



Account Branch : POTHINAMALLAYAPALEM BRANCH PM PALEM
 Address : GROUND FLOOR, D NO 6, 98, 7
 NEAR DURGA THEATER, CHANDRAMPALEM
 MADHURAWADA, DIST VISAKHAPATNAM
 City : VISAKHAPATNAM 530041
 State : ANDHRA PRADESH
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : CHAITUCHAITRA572@GMAIL.COM
 Cust ID : 223357193
 Account No : 50100591837705 OTHER
 A/C Open Date : 02/02/2023
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0008248 MICR : 530240029
 Branch Code : 8248 Product Code : 1133

MS DESYABOYINA CHAITRIYA
 4-13-10,SATHARR NAGAR,
 LAMBADIPETA,
 CHITTINAGER,
 VIJAYAWADA 520001
 ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/06/2023

To : 30/11/2023

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/06/23	UPI-BOTLA RAJESWARI-7386775987@AXL-SBIN 0014825-351842933726-PAYMENT FROM PHONE	0000351842933726	01/06/23	400.00		1,110.55
01/06/23	UPI-MR ATTADA BANGARA RA-8351803450@AXL- BDBL0001641-315204349649-PAYMENT FROM PH ONE	0000315204349649	01/06/23	70.00		1,040.55
01/06/23	UPI-KANTA NOOKARATNAM-7702400274@AXL-APG V0000001-315297684889-PAYMENT FROM PHONE	0000315297684889	01/06/23		2,000.00	3,040.55
01/06/23	UPI-LAKSHMI NARAYANA POT-9704812407@AXL- ICIC0004123-351881698436-PAYMENT FROM PH ONE	0000351881698436	01/06/23	3,000.00		40.55
01/06/23	UPI-SIMEON JEEVANKISHORE-9989427934@AXL- SBIN0000952-351867057977-PAYMENT FROM PH ONE	0000351867057977	01/06/23		4,500.00	4,540.55
01/06/23	UPI-LAKSHMI NARAYANA POT-9704812407@IBL- ICIC0004123-315244241041-PAYMENT FROM PH ONE	0000315244241041	01/06/23	500.00		4,040.55
01/06/23	UPI-MANUBALLA SURAZ-8187827864@YBL-UTIB0 000272-351871757671-PAYMENT FROM PHONE	0000351871757671	01/06/23		4,000.00	8,040.55
01/06/23	UPI-KANTA NOOKARATNAM-7702400274@YBL-APG V0000001-315258391182-PAYMENT FROM PHONE	0000315258391182	01/06/23	2,000.00		6,040.55
01/06/23	UPI-MANUBALLA SURAZ-8187827864@AXL-UTIB0 000272-351828347327-PAYMENT FROM PHONE	0000351828347327	01/06/23	500.00		5,540.55
01/06/23	UPI-KANTA YUGANDHAR-7794845209@AXL-BARB0 VISAKH-351849179966-PAYMENT FROM PHONE	0000351849179966	01/06/23	4,000.00		1,540.55
01/06/23	UPI-LAKSHMI NARAYANA POT-9704812407@AXL- ICIC0004123-351879774688-PAYMENT FROM PH ONE	0000351879774688	01/06/23	200.00		1,340.55
02/06/23	UPI-RASAPOORNA FOODS PVT-PAYTMQR28100505 0101JNXS5MYURP0U@PAYTM-PYTM0123456-31537 9662289-PAYMENT FROM PHONE	0000315379662289	02/06/23	270.00		1,070.55

HDFC BANK LIMITED

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State account branch GSTIN:37AAACH2702H1ZZ

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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 NEAR DURGA THEATER, CHANDRAMPALAM
 MADHURAWADA, DIST VISAKHAPATNAM
 City : VISAKHAPATNAM 530041
 State : ANDHRA PRADESH
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : CHAITUCHAITRA572@GMAIL.COM
 Cust ID : 223357193
 Account No : 50100591837705 OTHER
 A/C Open Date : 02/02/2023
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0008248 MICR : 530240029
 Branch Code : 8248 Product Code : 1133

MS DESYABOYINA CHAITRIYA
 4-13-10,SATHARR NAGAR,
 LAMBADIPETA,
 CHITTINAGER,
 VIJAYAWADA 520001
 ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/06/2023

To : 30/11/2023

Statement of account

02/06/23	UPI-NAGARAJU GORLA-PAYTMQR281005050101WB DFAICKDAJ3@PAYTM-PYTM0123456-31535641971 8-PAYMENT FROM PHONE	0000315356419718	02/06/23	100.00		970.55
02/06/23	UPI-BOTLA RAJESWARI-7386775987@AXL-SBIN 0014825-351924839940-PAYMENT FROM PHONE	0000351924839940	03/06/23	750.00		220.55
03/06/23	UPI-KAANDREGULA SAI PRAS-SAISATHWIK1433@ AXL-PYTM0123456-352021796945-PAYMENT FRO M PHONE	0000352021796945	03/06/23	70.00		150.55
03/06/23	UPI-P N V SANTOSH KUMAR-9652947708@AXL-I NDB0000081-315429745651-PAYMENT FROM PHO NE	0000315429745651	03/06/23		6,000.00	6,150.55
03/06/23	UPI-SWIGGY-SWIGGY@YESPAY-YESB0YESUPI-315 458787719-PAY FOR MERCHANT	0000315458787719	03/06/23	429.00		5,721.55
03/06/23	UPI-MANUBALLA SURAZ-8187827864@YBL-UTIB0 000272-352037010844-PAYMENT FROM PHONE	0000352037010844	03/06/23		12,000.00	17,721.55
03/06/23	UPI-LAKSHMI NARAYANA POT-9704812407@AXL- ICIC0004123-352033966917-PAYMENT FROM PH ONE	0000352033966917	03/06/23	9,500.00		8,221.55
03/06/23	UPI-LIKITHA FOOTWEAR-KOTNI.ANILKUMAR@YBL -IBKL0150KMC-315446982038-PAYMENT FROM P HONE	0000315446982038	03/06/23		2,000.00	10,221.55
03/06/23	UPI-KOLLI ADILAKSHMI-7396429768@AXL-SBI N0011099-352094796785-PAYMENT FROM PHONE	0000352094796785	03/06/23	5,000.00		5,221.55
03/06/23	UPI-D KISHORE VARMA-KISHOREVARMA0159@OKH DFCBANK-HDFC0000744-315451916599-UPI	0000315451916599	03/06/23		4,000.00	9,221.55
03/06/23	UPI-KOLLI ADILAKSHMI-7396429768@AXL-SBI N0011099-352018256422-PAYMENT FROM PHONE	0000352018256422	03/06/23	5,000.00		4,221.55
04/06/23	UPI-SAKINA-ALI.SHARIF@YBL-KKBK0004634-35 2123785568-PAYMENT FROM PHONE	0000352123785568	04/06/23		4,000.00	8,221.55
04/06/23	UPI-LAKSHMI NARAYANA POT-9704812407@AXL- ICIC0004123-352112636573-PAYMENT FROM PH ONE	0000352112636573	04/06/23	1,000.00		7,221.55

HDFC BANK LIMITED

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04/06/23	UPI-SURAJ AGARWAL-6261255831@YBL-ICIC000 6253-352133033583-PAYMENT FROM PHONE	0000352133033583	04/06/23		3,000.00	10,221.55
04/06/23	UPI-LAKSHMI NARAYANA POT-9704812407@AXL- ICIC0004123-352125866730-PAYMENT FROM PH ONE	0000352125866730	04/06/23	5,000.00		5,221.55
04/06/23	UPI-VIDUDALA CHAKRADHAR-9010421931@IBL-I CIC0000439-315542970653-PAYMENT FROM PHO NE	0000315542970653	04/06/23		6,000.00	11,221.55
04/06/23	UPI-VIDUDALA CHAKRADHAR-9010421931@IBL-I CIC0000439-315510244129-HII PHONE NUMBER P	0000315510244129	04/06/23		1.00	11,222.55
04/06/23	UPI-MANUBALLA SURAZ-8187827864@AXL-UTIB0 000272-352149719005-PAYMENT FROM PHONE	0000352149719005	04/06/23	500.00		10,722.55
04/06/23	UPI-VIDUDALA CHAKRADHAR-9010421931@IBL-I CIC0000439-315561753403-SEND PHONE NUMBE R	0000315561753403	04/06/23		1.00	10,723.55
04/06/23	UPI-PALLI GEETHA RANI-8074144429@AXL-SBI N0011099-352179829744-PAYMENT FROM PHONE	0000352179829744	04/06/23	5,000.00		5,723.55
04/06/23	UPI-MS PRITY KUMARI-BHARATPE9072386055 3@YESBANKLTD-YESB0YESUPI-315548984419-PA Y TO BHARATPE ME	0000315548984419	04/06/23	1,642.00		4,081.55
04/06/23	UPI-VIDUDALA CHAKRADHAR-9010421931@IBL-I CIC0000439-315504424634-HI	0000315504424634	04/06/23		1.00	4,082.55
04/06/23	UPI-VIDUDALA CHAKRADHAR-9010421931@IBL-I CIC0000439-315511325192-PHONE NUMBER	0000315511325192	04/06/23		1.00	4,083.55
04/06/23	UPI-MANUBALLA SURAZ-8187827864@AXL-UTIB0 000272-352158485333-PAYMENT FROM PHONE	0000352158485333	05/06/23	2,500.00		1,583.55
05/06/23	UPI-VIDUDALA CHAKRADHAR-V.CHAKRI1993-2@O KICICI-ICIC0000439-315629828589-HI	0000315629828589	05/06/23		10.00	1,593.55
05/06/23	UPI-LAKKIMSHETTY VEERA V-9440999469@YBL- SBIN0005408-352290124462-PAYMENT FROM PH ONE	0000352290124462	05/06/23		10,000.00	11,593.55

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JOINT HOLDERS :

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From : 01/06/2023

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Statement of account

05/06/23	UPI-MADHU SUDHAN YADAV N-7702121196@AXL-HDFC0001554-352270417632-PAYMENT FROM PH ONE	0000352270417632	05/06/23		3,500.00	15,093.55
05/06/23	UPI-BANDARU VENKATESH-Q217707804@YBL-YES BOYBLUPI-352263309558-PAYMENT FROM PHONE	0000352263309558	05/06/23	95.00		14,998.55
05/06/23	UPI-VIDUDALA CHAKRADHAR-V.CHAKRI1993-2@O KICICI-ICIC0000439-352203346728-PHONE NU MBER PLEAS	0000352203346728	05/06/23		10.00	15,008.55
05/06/23	UPI-PALLI GEETHA RANI-8074144429@AXL-SBI N0011099-352265380517-PAYMENT FROM PHONE	0000352265380517	05/06/23	5,000.00		10,008.55
06/06/23	UPI-MADDASANI NAGENDRA B-8688746823@AXL-UBIN0811653-315716395765-PAYMENT FROM PH ONE	0000315716395765	06/06/23	2,600.00		7,408.55
06/06/23	UPI-GORRELA CHINNAM NAID-964068869@YBL-K KBK0007702-352355822393-PAYMENT FROM PHONE	0000352355822393	06/06/23	70.00		7,338.55
06/06/23	UPI-LAKSHMI NARAYANA POT-9704812407@AXL-ICIC0004123-352377988815-PAYMENT FROM PH ONE	0000352377988815	06/06/23	7,000.00		338.55
06/06/23	UPI-PRAVEEN KRISHNAM NAI-PRAVEENDAMODARA @YBL-HDFC0000077-352347991868-PAYMENT FROM PHONE	0000352347991868	06/06/23		5,000.00	5,338.55
06/06/23	UPI-SIVAKUMAR NAMMI-9701001007@YBL-SBIN 0001675-352384019408-PAYMENT FROM PHONE	0000352384019408	06/06/23		6,000.00	11,338.55
06/06/23	UPI-LAKSHMI NARAYANA POT-9704812407@AXL-ICIC0004123-352347380971-PAYMENT FROM PH ONE	0000352347380971	06/06/23	500.00		10,838.55
06/06/23	UPI-BALA NAGENDRA BILLA-BALANAGENDRA31@Y BL-ICIC0001045-352372979317-PAYMENT FROM PHONE	0000352372979317	06/06/23		8,000.00	18,838.55

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To : 30/11/2023

Statement of account

06/06/23	UPI-BALA NAGENDRA BILLA-BALANAGENDRA31@Y BL-ICIC0001045-352375164922-PAYMENT FROM PHONE	0000352375164922	06/06/23		7,000.00	25,838.55
06/06/23	UPI-LAKSHMI NARAYANA POT-9704812407@AXL- ICIC0004123-352366763117-PAYMENT FROM PH ONE	0000352366763117	06/06/23	1,200.00		24,638.55
06/06/23	UPI-KONGARA RESTAURANTS-Q481330076@YBL-Y ESB0YBLUPI-352330018044-PAYMENT FROM PHO NE	0000352330018044	06/06/23	593.00		24,045.55
07/06/23	UPI-BOTLA RAJESWARI-7386775987@IBL-SBIN 0014825-315854757906-PAYMENT FROM PHONE	0000315854757906	07/06/23		400.00	24,445.55
07/06/23	UPI-MADDASANI NAGENDRA B-8688746823@AXL- UBIN0811653-315834466542-PAYMENT FROM PH ONE	0000315834466542	07/06/23	550.00		23,895.55
07/06/23	UPI-BOTLA RAJESWARI-7386775987@AXL-SBIN 0014825-352475076462-PAYMENT FROM PHONE	0000352475076462	07/06/23	200.00		23,695.55
07/06/23	UPI-AKKINA MOHAN VENKATA-AMVD@YBL-ICIC00 00440-352446337031-PAYMENT FROM PHONE	0000352446337031	07/06/23		8,000.00	31,695.55
07/06/23	UPI-MANUBALLA SURAZ-8187827864@AXL-UTIB0 000272-352438913906-PAYMENT FROM PHONE	0000352438913906	07/06/23	10,000.00		21,695.55
07/06/23	UPI-MANUBALLA SURAZ-8187827864@YBL-UTIB0 000272-352487995256-PAYMENT FROM PHONE	0000352487995256	07/06/23		15,500.00	37,195.55
07/06/23	UPI-MANUBALLA SURAZ-MANUBALLASFBI@YBL-FD RL0005555-315888908994-PAYMENT FROM PHON E	0000315888908994	07/06/23	15,500.00		21,695.55
07/06/23	UPI-LAKSHMI NARAYANA POT-9704812407@AXL- ICIC0004123-352424702496-PAYMENT FROM PH ONE	0000352424702496	07/06/23	10,000.00		11,695.55
07/06/23	UPI-LAKSHMI NARAYANA POT-9704812407@AXL- ICIC0004123-352442056004-PAYMENT FROM PH	0000352442056004	07/06/23	7,500.00		4,195.55

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JOINT HOLDERS :

Nomination : Registered

From : 01/06/2023

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Statement of account

DATE	DESCRIPTION	AMOUNT	CREDIT	DEBIT	BALANCE
07/06/23	UPI-TATA UDAY KUMAR-7396293467@YBL-HDFC0 007263-352457995205-PAYMENT FROM PHONE	0000352457995205	8,000.00		12,195.55
07/06/23	UPI-DESAPOYINA NAGESWARA-9014760008@AXL- UCBA0000222-315889871396-PAYMENT FROM PH ONE	0000315889871396	5,000.00		7,195.55
07/06/23	UPI-SIRA SURESH KUMAR-8977887671@AXL-SB IN0007113-352411239157-PAYMENT FROM PHON E	0000352411239157	3,000.00		10,195.55
08/06/23	UPI-MANUBALLA SURAZ-MANUBALLASFBI@YBL-FD RL0005555-315942734660-PAYMENT FROM PHON E	0000315942734660	1,500.00		11,695.55
08/06/23	UPI-LAKSHMI NARAYANA POT-9704812407@AXL- ICIC0004123-352505957760-PAYMENT FROM PH ONE	0000352505957760	10,000.00		1,695.55
08/06/23	UPI-LAKSHMI NARAYANA POT-9704812407@AXL- ICIC0004123-352503020559-PAYMENT FROM PH ONE	0000352503020559	300.00		1,395.55
08/06/23	UPI-KIRAN KATTAMURI-KATTAMURI.K@OKAXIS-U TIB0000514-315983934326-UPI	0000315983934326	8,000.00		9,395.55
08/06/23	UPI-POTHALA LAKSHMI NARA-POTHALANARAYANA @FBL-FDRL0005555-315917472093-UPI	0000315917472093	1,000.00		10,395.55
08/06/23	UPI-MAMIDI NANI-NANIYADAV28@IBL-IDFB004 0101-315926909800-PAYMENT FROM PHONE	0000315926909800	5,000.00		15,395.55
08/06/23	UPI-LIMRA TRADERS-9177634279@YBL-SBIN002 1819-352594868154-PAYMENT FROM PHONE	0000352594868154	6,000.00		21,395.55
08/06/23	UPI-PALLI GEETHA RANI-8074144429@AXL-SBI N0011099-352524318242-PAYMENT FROM PHONE	0000352524318242	11,000.00		10,395.55
08/06/23	UPI-LAKSHMI NARAYANA POT-9704812407@AXL- ICIC0004123-352589273624-PAYMENT FROM PH	0000352589273624	10,000.00		395.55

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Account Branch : POTHINAMALLAYAPALEM BRANCH PM PALEM
 Address : GROUND FLOOR, D NO 6, 98, 7
 NEAR DURGA THEATER, CHANDRAPALEM
 MADHURAWADA, DIST VISAKHAPATNAM
 City : VISAKHAPATNAM 530041
 State : ANDHRA PRADESH
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : CHAITUCHAITRA572@GMAIL.COM
 Cust ID : 223357193
 Account No : 50100591837705 OTHER
 A/C Open Date : 02/02/2023
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0008248 MICR : 530240029
 Branch Code : 8248 Product Code : 1133

MS DESYABOYINA CHAITRIYA
 4-13-10,SATHARR NAGAR,
 LAMBADIPETA,
 CHITTINAGER,
 VIJAYAWADA 520001
 ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/06/2023

To : 30/11/2023

Statement of account

DATE	DESCRIPTION	AMOUNT	CREDIT	DEBIT	BALANCE
09/06/23	UPI-BHARTI AIRTEL LIMITE-AIRTELPREDIRECT 1@AXL-UTIB0AXLUPI-352668030556-PAYMENT FROM PHONE	0000352668030556	211.00		184.55
09/06/23	UPI-SEERA KIRAN KUMAR-9182787919@AXL-SB IN0015213-352661832728-PAYMENT FROM PHONE	0000352661832728	10.00		174.55
09/06/23	UPI-SEERAPU GOVINDA REDD-9440194198@AXL- CNRB0000033-352615280935-PAYMENT FROM PHONE	0000352615280935	60.00		114.55
09/06/23	UPI-BHARTI AIRTEL LIMITE-AIRTELPREDIRECT 2@AXL-UTIB0AXLUPI-352641563079-PAYMENT FROM PHONE	0000352641563079	19.00		95.55
09/06/23	UPI-TARUN SRIRAM V-9989561818@YBL-HDFC00 00050-352629109871-PAYMENT FROM PHONE	0000352629109871		8,000.00	8,095.55
09/06/23	UPI-CHEMBROLU KAMESWARA-9848433163@YBL- SBIN0006846-352682002853-PAYMENT FROM PHONE	0000352682002853		6,000.00	14,095.55
09/06/23	UPI-KOLLI ADILAKSHMI-7396429768@AXL-SBI N0011099-352672991560-PAYMENT FROM PHONE	0000352672991560	5,000.00		9,095.55
09/06/23	UPI-KOLLI ADILAKSHMI-7396429768@AXL-SBI N0011099-352685780661-PAYMENT FROM PHONE	0000352685780661	5,000.00		4,095.55
09/06/23	UPI-MANUBALLA SURAZ-8187827864@AXL-UTIB0 000272-352629756095-PAYMENT FROM PHONE	0000352629756095	1,000.00		3,095.55
09/06/23	UPI-GIRIJALA PRASAD-PRASADGIRIJALA123@OK AXIS-UBIN0824526-316096155321-PAYMENT FROM PHONE	0000316096155321	90.00		3,005.55
09/06/23	UPI-MADDASANI NAGENDRA B-8688746823@AXL- UBIN0811653-316085418505-PAYMENT FROM PHONE	0000316085418505	334.00		2,671.55
09/06/23	UPI-LAKSHMI NARAYANA POT-9704812407@AXL- ICIC0004123-352655648714-PAYMENT FROM PHONE	0000352655648714	1,000.00		1,671.55

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN:37AAACH2702H1ZZ

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 : POTHINAMALLAYAPALEM BRANCH PM PALEM
 Address : GROUND FLOOR, D NO 6, 98, 7
 NEAR DURGA THEATER, CHANDRAMPALEM
 MADHURAWADA, DIST VISAKHAPATNAM
 City : VISAKHAPATNAM 530041
 State : ANDHRA PRADESH
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : CHAITUCHAITRA572@GMAIL.COM
 Cust ID : 223357193
 Account No : 50100591837705 OTHER
 A/C Open Date : 02/02/2023
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0008248 MICR : 530240029
 Branch Code : 8248 Product Code : 1133

MS DESYABOYINA CHAITRIYA
 4-13-10,SATHARR NAGAR,
 LAMBADIPETA,
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 VIJAYAWADA 520001
 ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/06/2023

To : 30/11/2023

Statement of account

10/06/23	ONE UPI-MANUBALLA SURAZ-MANUBALLASFBI@YBL-FD RL0005555-316179394090-PAYMENT FROM PHON E	0000316179394090	10/06/23		1,000.00	2,671.55
10/06/23	UPI-TELU CHANDRA SEK HAR-TELU.SEKHAR@IBL- UBIN0815462-316116402794-PAYMENT FROM PH ONE	0000316116402794	10/06/23	70.00		2,601.55
10/06/23	UPI-ADARSH KUMAR BOTCHA-ADARSHKUMAR.BOTC HA@YBL-ICIC0006316-352716796657-PAYMENT FROM PHONE	0000352716796657	10/06/23		4,000.00	6,601.55
10/06/23	UPI-LAKSHMI NARAYANA POT-9704812407@AXL- ICIC0004123-352720593657-PAYMENT FROM PH ONE	0000352720593657	10/06/23	5,000.00		1,601.55
10/06/23	UPI-BATTULA SUBBA RAO-77298539@YBL-APBL0 000001-316162426464-PAYMENT FROM PHONE	0000316162426464	10/06/23	100.00		1,501.55
10/06/23	UPI-BALESH KUMAR-8650084947@PAYTM-ICIC00 02552-316144255912-SENT FROM PAYTM	0000316144255912	10/06/23		4,000.00	5,501.55
10/06/23	UPI-BALESH KUMAR-8650084947@PAYTM-ICIC00 02552-316144779351-SENT FROM PAYTM	0000316144779351	10/06/23		6,000.00	11,501.55
10/06/23	UPI-MANUBALLA SURAZ-8187827864@AXL-UTIB0 000272-352711084462-PAYMENT FROM PHONE	0000352711084462	10/06/23	500.00		11,001.55
10/06/23	UPI-MANUBALLA SURAZ-8187827864@YBL-UTIB0 000272-352773938177-PAYMENT FROM PHONE	0000352773938177	10/06/23		450.00	11,451.55
10/06/23	UPI-BOTLA RAJESWARI-7386775987@IBL-SBIN 0014825-316167286912-PAYMENT FROM PHONE	0000316167286912	10/06/23		8,000.00	19,451.55
11/06/23	UPI-BODDAPU SIVA-8125129241@AXL-BKID0008 688-316247477125-PAYMENT FROM PHONE	0000316247477125	11/06/23	90.00		19,361.55
11/06/23	UPI-LAKSHMI NARAYANA POT-9704812407@AXL- ICIC0004123-352886994907-PAYMENT FROM PH ONE	0000352886994907	11/06/23	14,000.00		5,361.55

HDFC BANK LIMITED

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Account Branch : POTHINAMALLAYAPALEM BRANCH PM PALEM
 Address : GROUND FLOOR, D NO 6, 98, 7
 NEAR DURGA THEATER, CHANDRAPALEM
 MADHURAWADA, DIST VISAKHAPATNAM
 City : VISAKHAPATNAM 530041
 State : ANDHRA PRADESH
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : CHAITUCHAITRA572@GMAIL.COM
 Cust ID : 223357193
 Account No : 50100591837705 OTHER
 A/C Open Date : 02/02/2023
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0008248 MICR : 530240029
 Branch Code : 8248 Product Code : 1133

MS DESYABOYINA CHAITRIYA
 4-13-10,SATHARR NAGAR,
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 ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/06/2023

To : 30/11/2023

Statement of account

11/06/23	UPI-RAZORPAY SOFTWARE PR-RAZORPAYLOANS@Y BL-YESB0YBLUPI-352845158886-PAYMENT FROM PHONE	0000352845158886	11/06/23	530.90		4,830.65
11/06/23	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0-316296788733-SWIGGY ORDER ID 16	0000316296788733	11/06/23	296.00		4,534.65
11/06/23	IMPS-316212654516-ACC VERIFICATION-ICIC- XXXXXXXX8888-FTTRANSFERP2A	0000316212654516	11/06/23		1.00	4,535.65
11/06/23	UPI-SRINIVAS NAKKA-9052597279@AXL-SBIN0 007113-352809388316-PAYMENT FROM PHONE	0000352809388316	11/06/23		2,000.00	6,535.65
11/06/23	UPI-KAMESH-GPAY-11198044670@OKBIZAXIS-UT IB0000000-316278759260-PAYMENT FROM PHON E	0000316278759260	11/06/23	80.00		6,455.65
11/06/23	UPI-BOTLA RAJESWARI-7386775987@IBL-SBIN 0014825-316240402860-PAYMENT FROM PHONE	0000316240402860	11/06/23		3,000.00	9,455.65
12/06/23	UPI-SAI DURGA SIRIGINEN-8187060671@YBL- SBIN0011099-352995011599-PAYMENT FROM PH ONE	0000352995011599	12/06/23	4,000.00		5,455.65
12/06/23	UPI-YENUGANTI DHANALAKSH-BHARATPE.900608 78130@FBPE-FDRL0001382-316360711042-PAY TO BHARATPE ME	0000316360711042	12/06/23	16.00		5,439.65
12/06/23	UPI-KUNAM HIMABINDU-PAYTMQR2810050501011 HY4D9JZC4PD@PAYTM-PYTM0123456-3163188719 96-PAYMENT FROM PHONE	0000316318871996	12/06/23	170.00		5,269.65
12/06/23	UPI-RAJ DARBAR RESTAURAN-Q891152305@YBL- YESB0YBLUPI-352906102977-PAYMENT FROM PH ONE	0000352906102977	12/06/23	619.00		4,650.65
12/06/23	UPI-Y VENUGOPAL REDDY-BHARATPE.900622611 28@FBPE-FDRL0001382-316359380111-PAY TO BHARATPE ME	0000316359380111	12/06/23	550.00		4,100.65
12/06/23	UPI-TRENT LIMITED-TRENTZUDIO@YBL-YESB0YB LUPI-352948275721-PAYMENT FOR 501260	0000352948275721	12/06/23	1,206.00		2,894.65

HDFC BANK LIMITED

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State account branch GSTIN:37AAACH2702H1ZZ

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MS DESYABOYINA CHAITRIYA
4-13-10,SATHARR NAGAR,
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ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : POTHINAMALLAYAPALEM BRANCH PM PALEM
Address : GROUND FLOOR, D NO 6, 98, 7
NEAR DURGA THEATER, CHANDRAMPALEM
MADHURAWADA, DIST VISAKHAPATNAM
City : VISAKHAPATNAM 530041
State : ANDHRA PRADESH
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : CHAITUCHAITRA572@GMAIL.COM
Cust ID : 223357193
Account No : 50100591837705 OTHER
A/C Open Date : 02/02/2023
Account Status : Regular
RTGS/NEFT IFSC: HDFC0008248 MICR : 530240029
Branch Code : 8248 Product Code : 1133

From : 01/06/2023

To : 30/11/2023

Statement of account

12/06/23	UPI-NAGA PRATAP BANALA-7013822736@AXL-KV BL0001417-316372413524-PAYMENT FROM PHON E	0000316372413524	12/06/23		8,700.00	11,594.65
12/06/23	UPI-SAI DURGA SIRIGINEN-8187060671@YBL- SBIN0011099-352958237828-PAYMENT FROM PH ONE	0000352958237828	12/06/23	50.00		11,544.65
12/06/23	UPI-LAKSHMI NARAYANA POT-9704812407@AXL- ICIC0004123-352946825046-PAYMENT FROM PH ONE	0000352946825046	12/06/23	900.00		10,644.65
12/06/23	UPI-PALLI GEETHA RANI-8074144429@AXL-SBI N0011099-352929403607-PAYMENT FROM PHONE	0000352929403607	12/06/23	4,000.00		6,644.65
13/06/23	UPI-BOTLA RAJESWARI-7386775987@AXL-SBIN 0014825-353009226430-PAYMENT FROM PHONE	0000353009226430	13/06/23	2,000.00		4,644.65
13/06/23	UPI-DESYABOYINA CHAITRIY-CHAITUCHAITRIYA @AXL-KARB0000813-316425094978-PAYMENT FR OM PHONE	0000316425094978	13/06/23		1,000.00	5,644.65
13/06/23	UPI-TEEGALA JHANSI-PAYTMQR28100505010116 WWWUSLEOM7@PAYTM-PYTM0123456-31644026057 2-PAYMENT FROM PHONE	0000316440260572	13/06/23	130.00		5,514.65
13/06/23	UPI-LAKSHMI NARAYANA POT-9704812407@AXL- ICIC0004123-353073872004-PAYMENT FROM PH ONE	0000353073872004	14/06/23	2,000.00		3,514.65
14/06/23	UPI-MANUBALLA SURAZ-8187827864@AXL-UTIB0 000272-353144580583-PAYMENT FROM PHONE	0000353144580583	14/06/23	1,000.00		2,514.65
14/06/23	UPI-AVUTPALLI SURESH-8801199034@YBL-BARB 0VJGOLL-353118727744-PAYMENT FROM PHONE	0000353118727744	14/06/23	310.00		2,204.65
14/06/23	UPI-LAKSHMI NARAYANA POT-9704812407@AXL- ICIC0004123-353165449793-PAYMENT FROM PH ONE	0000353165449793	14/06/23	1,600.00		604.65
14/06/23	UPI-AVUTPALLI SURESH-8801199034@YBL-BARB 0VJGOLL-353105408903-PAYMENT FROM PHONE	0000353105408903	14/06/23	300.00		304.65
15/06/23	UPI-MR MUTHYALA VISHAL S-MUTHYALA.VISHAL	0000316663588350	15/06/23		6,000.00	6,304.65

HDFC BANK LIMITED

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State account branch GSTIN:37AAACH2702H1ZZ

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



Account Branch : POTHINAMALLAYAPALEM BRANCH PM PALEM
 Address : GROUND FLOOR, D NO 6, 98, 7
 NEAR DURGA THEATER, CHANDRAPALEM
 MADHURAWADA, DIST VISAKHAPATNAM
 City : VISAKHAPATNAM 530041
 State : ANDHRA PRADESH
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : CHAITUCHAITRA572@GMAIL.COM
 Cust ID : 223357193
 Account No : 50100591837705 OTHER
 A/C Open Date : 02/02/2023
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0008248 MICR : 530240029
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MS DESYABOYINA CHAITRIYA
 4-13-10,SATHARR NAGAR,
 LAMBADIPETA,
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 VIJAYAWADA 520001
 ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/06/2023

To : 30/11/2023

Statement of account

Date	Description	Account No	Amount	Balance
	@AXL-SCBL0036046-316663588350-PAYMENT FR OM PHONE			
15/06/23	UPI-PALAK-KOURSUKHPREET007@OKICICI-CLBL0 000001-353244342108-UPI	0000353244342108	6,000.00	12,304.65
15/06/23	UPI-KOVVURI SANDEEP KUMA-9494821333@AXL- HDFC0001012-353221808597-PAYMENT FROM PH ONE	0000353221808597	6,000.00	18,304.65
15/06/23	UPI-KONGARA RESTAURANTS-Q481330076@YBL-Y ESB0YBLUPI-353244230799-PAYMENT FROM PHO NE	0000353244230799	845.00	17,459.65
16/06/23	UPI-DESYABOYINA CHAITRIY-CHAITUCHAITRIYA @AXL-KARB0000813-316734931282-PAYMENT FR OM PHONE	0000316734931282	2,459.00	15,000.65
16/06/23	UPI-LAKSHMI NARAYANA POT-9704812407@AXL- ICIC0004123-353380255483-PAYMENT FROM PH ONE	0000353380255483	7,000.00	8,000.65
16/06/23	UPI-PALLI GEETHA RANI-8074144429@AXL-SBI N0011099-353307917292-PAYMENT FROM PHONE	0000353307917292	5,000.00	3,000.65
16/06/23	UPI-DESYABOYINA CHAITRIY-CHAITUCHAITRIYA @AXL-KARB0000813-316787486484-PAYMENT FR OM PHONE	0000316787486484	10,000.00	13,000.65
16/06/23	UPI-KOLLI ADILAKSHMI-7396429768@AXL-SBI N0011099-353391372247-PAYMENT FROM PHONE	0000353391372247	10,000.00	3,000.65
16/06/23	UPI-SUBRATA ROY-7781807803@UPI-HDFC00048 01-316711143455-NO REMARKS	0000316711143455	6,000.00	9,000.65
16/06/23	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0-316723528970-SWIGGY ORDER ID 16	0000316723528970	241.00	8,759.65
16/06/23	UPI-BHARTI AIRTEL LIMITE-AIRTELPREDIRECT 2@AXL-UTIB0AXLUPI-353384911910-PAYMENT F ROM PHONE	0000353384911910	19.00	8,740.65
16/06/23	UPI-DESYABOYINA CHAITRIY-CHAITUCHAITRIYA @AXL-KARB0000813-316797429818-PAYMENT FR	0000316797429818	1,500.00	10,240.65

HDFC BANK LIMITED

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JOINT HOLDERS :

Nomination : Registered

From : 01/06/2023

To : 30/11/2023

Statement of account

DATE	DESCRIPTION	AMOUNT	CREDIT	DEBIT	BALANCE
	OM PHONE				
16/06/23	UPI-KOLLI ADILAKSHMI-7396429768@AXL-SBI N0011099-353326875838-PAYMENT FROM PHONE	0000353326875838	16/06/23	10,000.00	240.65
16/06/23	UPI-INDUKURI SATYA NARAS-8884870068@YBL- IDFB0040101-316791819750-PAYMENT FROM PH ONE	0000316791819750	16/06/23	2,000.00	2,240.65
16/06/23	UPI-PALAK-KOURSUKHPREET007@OKICICI-CLBL0 000001-353346471051-UPI	0000353346471051	16/06/23	2,000.00	4,240.65
16/06/23	UPI-LAKSHMI NARAYANA POT-9704812407@AXL- ICIC0004123-353374137845-PAYMENT FROM PH ONE	0000353374137845	16/06/23	1,600.00	2,640.65
16/06/23	UPI-KONGARA RESTAURANTS-Q36322667@YBL-YE SBOYBLUPI-353394997139-PAYMENT FROM PHON E	0000353394997139	16/06/23	959.00	1,681.65
17/06/23	UPI-LAKSHMI NARAYANA POT-9704812407@AXL- ICIC0004123-353435421014-PAYMENT FROM PH ONE	0000353435421014	17/06/23	300.00	1,381.65
17/06/23	UPI-MANUBALLA SURAZ-MANUBALLASFBI@YBL-FD RL0005555-316801831069-PAYMENT FROM PHON E	0000316801831069	17/06/23	500.00	881.65
17/06/23	UPI-SURESH KUMAR POLUMAT-PSURESH349@ICIC I-ICIC0000280-316887131957-UPI PAYMENT	0000316887131957	17/06/23	8,000.00	8,881.65
17/06/23	UPI-BHARTI AIRTEL LIMITE-AIRTELPREDIRECT 2@AXL-UTIB0AXLUPI-353458528870-PAYMENT F ROM PHONE	0000353458528870	17/06/23	19.00	8,862.65
17/06/23	UPI-BHARTI AIRTEL LIMITE-AIRTELPREDIRECT 1@AXL-UTIB0AXLUPI-353499185025-PAYMENT F ROM PHONE	0000353499185025	17/06/23	19.00	8,843.65
17/06/23	UPI-BHARTI AIRTEL LIMITE-AIRTELPREDIRECT 1@AXL-UTIB0AXLUPI-353499388148-PAYMENT F ROM PHONE	0000353499388148	17/06/23	19.00	8,824.65

HDFC BANK LIMITED

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JOINT HOLDERS :

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State : ANDHRA PRADESH
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : CHAITUCHAITRA572@GMAIL.COM
Cust ID : 223357193
Account No : 50100591837705 OTHER
A/C Open Date : 02/02/2023
Account Status : Regular
RTGS/NEFT IFSC: HDFC0008248 MICR : 530240029
Branch Code : 8248 Product Code : 1133

From : 01/06/2023

To : 30/11/2023

Statement of account

17/06/23	UPI-PALAK-7710336714@AXL-CLBL0000001-316 804846333-PAYMENT FROM PHONE	0000316804846333	17/06/23		4,000.00	12,824.65
18/06/23	UPI-PALLI GEETHA RANI-8074144429@AXL-SBI N0011099-353529047720-PAYMENT FROM PHONE	0000353529047720	18/06/23	10,000.00		2,824.65
18/06/23	UPI-LAKSHMI NARAYANA POT-9704812407@AXL- ICIC0004123-353516694463-PAYMENT FROM PH ONE	0000353516694463	18/06/23	2,000.00		824.65
18/06/23	UPI-BHARTI AIRTEL LIMITE-AIRTELPREDIRECT 2@AXL-UTIB0AXLUPI-353514605488-PAYMENT F ROM PHONE	0000353514605488	18/06/23	19.00		805.65
18/06/23	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0-316956342394-SWIGGY ORDER ID 17	0000316956342394	18/06/23	321.00		484.65
18/06/23	UPI-V ABHISHEK RAO-ABHISEK80185646782@YB L-UTIB0002262-353595258302-PAYMENT FROM PHONE	0000353595258302	18/06/23		10,000.00	10,484.65
18/06/23	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0DC0099-3 16932410373-PAYMENT FROM PHONE	0000316932410373	18/06/23	253.00		10,231.65
18/06/23	UPI-DESYABOYINA CHAITRIY-CHAITUCHAITRIYA @AXL-KARB0000813-316964106937-PAYMENT FR OM PHONE	0000316964106937	18/06/23	231.00		10,000.65
18/06/23	UPI-SHUBHAM RAJENDRA PAW-9765464062@AXL- HDFC0002150-353521772534-PAYMENT FROM PH ONE	0000353521772534	18/06/23		4,000.00	14,000.65
18/06/23	UPI-PALAK-7710336714@AXL-CLBL0000001-316 977071002-PAYMENT FROM PHONE	0000316977071002	18/06/23	500.00		13,500.65
18/06/23	UPI-BHARTI AIRTEL LIMITE-AIRTELPREDIRECT 1@AXL-UTIB0AXLUPI-35355033084-PAYMENT F ROM PHONE	000035355033084	18/06/23	19.00		13,481.65
18/06/23	UPI-LAKSHMI NARAYANA POT-9704812407@AXL- ICIC0004123-353530394387-PAYMENT FROM PH ONE	0000353530394387	18/06/23	200.00		13,281.65
18/06/23	UPI-PALLI GEETHA RANI-8074144429@AXL-SBI	0000353500106202	18/06/23	5,000.00		8,281.65

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN:37AAACH2702H1ZZ

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 : POTHINAMALLAYAPALEM BRANCH PM PALEM
 Address : GROUND FLOOR, D NO 6, 98, 7
 NEAR DURGA THEATER, CHANDRAPALEM
 MADHURAWADA, DIST VISAKHAPATNAM
 City : VISAKHAPATNAM 530041
 State : ANDHRA PRADESH
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : CHAITUCHAITRA572@GMAIL.COM
 Cust ID : 223357193
 Account No : 50100591837705 OTHER
 A/C Open Date : 02/02/2023
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0008248 MICR : 530240029
 Branch Code : 8248 Product Code : 1133

MS DESYABOYINA CHAITRIYA
 4-13-10,SATHARR NAGAR,
 LAMBADIPETA,
 CHITTINAGER,
 VIJAYAWADA 520001
 ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/06/2023

To : 30/11/2023

Statement of account

Date	Description	Account No	Branch	Debit	Credit	Balance
18/06/23	N0011099-353500106202-PAYMENT FROM PHONE	0000353584238204	18/06/23	5,000.00		3,281.65
18/06/23	UPI-BOTLA RAJESWARI-7386775987@AXL-SBIN 0014825-353584238204-PAYMENT FROM PHONE	0000316911864304	18/06/23	100.00		3,181.65
18/06/23	UPI-JAI DURGA BHAVANI VI-PAYTMQR28100505 010111QKYJAR0HX1@PAYTM-PYTM0123456-31691 1864304-PAYMENT FROM PHONE	0000353576553409	18/06/23	125.00		3,056.65
18/06/23	UPI-KANETI PRAKASH KUMAR-Q176573856@YBL- YESB0YBLUPI-353576553409-PAYMENT FROM PH ONE	0000316956019173	19/06/23	311.00		2,745.65
18/06/23	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0-316956019173-SWIGGY ORDER ID 17	0000353589264773	19/06/23	2,300.00		445.65
18/06/23	UPI-LAKSHMI NARAYANA POT-9704812407@AXL- ICIC0004123-353589264773-PAYMENT FROM PH ONE	0000353691506066	19/06/23	19.00		426.65
19/06/23	UPI-BHARTI AIRTEL LIMITE-AIRTELPREDIRECT 1@AXL-UTIB0AXLUPI-353691506066-PAYMENT F ROM PHONE	0000353679029634	19/06/23	400.00		26.65
19/06/23	UPI-LAKSHMI NARAYANA POT-9704812407@AXL- ICIC0004123-353679029634-PAYMENT FROM PH ONE				7,000.00	7,026.65
20/06/23	UPI-MR ANURAG GURU-7019565645@AXL-BDBL00 01746-317133231439-PAYMENT FROM PHONE	0000353774825505	20/06/23	5,000.00		12,026.65
20/06/23	UPI-GOPESH GOPESH-8440014105@AXL-SBIN00 02391-353774825505-PAYMENT FROM PHONE	0000353743676406	20/06/23	7,000.00		19,026.65
20/06/23	UPI-LAKSHMI NARAYANA POT-9704812407@AXL- ICIC0004123-353743676406-PAYMENT FROM PH ONE	0000353760875343	20/06/23	3,000.00		22,026.65
20/06/23	UPI-BALANARAYANA VULLAK-VULLAKULA.NARAY ANA@YBL-SBIN0012839-353760875343-PAYMENT FROM PHONE					
20/06/23	UPI-KOLLI ADILAKSHMI-7396429768@AXL-SBI	0000353753414258	20/06/23	5,000.00		17,026.65

HDFC BANK LIMITED

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State account branch GSTIN:37AAACH2702H1ZZ

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4-13-10,SATHARR NAGAR,
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ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : POTHINAMALLAYAPALEM BRANCH PM PALEM
Address : GROUND FLOOR, D NO 6, 98, 7
NEAR DURGA THEATER, CHANDRAMPALAM
MADHURAWADA, DIST VISAKHAPATNAM
City : VISAKHAPATNAM 530041
State : ANDHRA PRADESH
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : CHAITUCHAITRA572@GMAIL.COM
Cust ID : 223357193
Account No : 50100591837705 OTHER
A/C Open Date : 02/02/2023
Account Status : Regular
RTGS/NEFT IFSC: HDFC0008248 MICR : 530240029
Branch Code : 8248 Product Code : 1133

From : 01/06/2023

To : 30/11/2023

Statement of account

Date	Description	Account No	Date	Debit	Credit	Balance
20/06/23	N0011099-353753414258-PAYMENT FROM PHONE UPI-BHARTI AIRTEL LIMITE-AIRTELPREDIRECT 2@AXL-UTIB0AXLUPI-353747021307-PAYMENT FROM PHONE	0000353747021307	20/06/23	19.00		17,007.65
20/06/23	UPI-MANUBALLA SURAZ-MANUBALLASFBI@YBL-FD RL0005555-317145931332-PAYMENT FROM PHONE	0000317145931332	20/06/23	13,000.00		4,007.65
20/06/23	UPI-KONGARA RESTAURANTS-Q481330076@YBL-Y ESB0YBLUPI-353758125826-PAYMENT FROM PHONE	0000353758125826	20/06/23	1,073.00		2,934.65
21/06/23	UPI-LAKSHMI NARAYANA POT-9704812407@AXL- ICIC0004123-353801916169-PAYMENT FROM PHONE	0000353801916169	21/06/23	500.00		2,434.65
21/06/23	UPI-LAKSHMI NARAYANA POT-9704812407@AXL- ICIC0004123-353865974179-PAYMENT FROM PHONE	0000353865974179	21/06/23	2,000.00		434.65
21/06/23	UPI-BHARTI AIRTEL LIMITE-AIRTELPREDIRECT 1@AXL-UTIB0AXLUPI-353811811584-PAYMENT FROM PHONE	0000353811811584	21/06/23	302.00		132.65
21/06/23	UPI-LAKSHMI NARAYANA POT-9704812407@AXL- ICIC0004123-353825771282-PAYMENT FROM PHONE	0000353825771282	21/06/23		43,000.00	43,132.65
21/06/23	UPI-RAMA RAO MOGILI-MOGILIRAMARAOMBBS@O KSBI-SBIN0005641-317274126585-UPI	0000317274126585	21/06/23		1,500.00	44,632.65
21/06/23	UPI-KOLLI ADILAKSHMI-7396429768@AXL-SBI N0011099-353865609360-PAYMENT FROM PHONE	0000353865609360	21/06/23	5,000.00		39,632.65
21/06/23	UPI-JAI DURGA BHAVANI VI-PAYTMQR28100505 010116Z6LT4CYN16@PAYTM-PYTM0123456-31727 0059592-PAYMENT FROM PHONE	0000317270059592	21/06/23	110.00		39,522.65
21/06/23	UPI-RAJAHMUNDRY ROSEMILK-PAYTMQR10WJHXW1	0000317216551813	21/06/23	70.00		39,452.65

HDFC BANK LIMITED

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State account branch GSTIN:37AAACH2702H1ZZ

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



Account Branch : POTHINAMALLAYAPALEM BRANCH PM PALEM
 Address : GROUND FLOOR, D NO 6, 98, 7
 NEAR DURGA THEATER, CHANDRAPALEM
 MADHURAWADA, DIST VISAKHAPATNAM
 City : VISAKHAPATNAM 530041
 State : ANDHRA PRADESH
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : CHAITUCHAITRA572@GMAIL.COM
 Cust ID : 223357193
 Account No : 50100591837705 OTHER
 A/C Open Date : 02/02/2023
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0008248 MICR : 530240029
 Branch Code : 8248 Product Code : 1133

MS DESYABOYINA CHAITRIYA
 4-13-10,SATHARR NAGAR,
 LAMBADIPETA,
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 VIJAYAWADA 520001
 ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/06/2023

To : 30/11/2023

Statement of account

Date	Description	Account No	Amount	Balance
	U8@PAYTM-PYTM0123456-317216551813-PAYMENT FROM PHONE			
21/06/23	UPI-LAKSHMI NARAYANA POT-9704812407@AXL-ICIC0004123-353886162603-PAYMENT FROM PHONE	0000353886162603	27,000.00	12,452.65
21/06/23	UPI-LAKSHMI NARAYANA POT-9704812407@AXL-ICIC0004123-353855821321-PAYMENT FROM PHONE	0000353855821321	6,000.00	6,452.65
21/06/23	UPI-LAKSHMI NARAYANA POT-9704812407@AXL-ICIC0004123-353813253029-PAYMENT FROM PHONE	0000353813253029	27,000.00	33,452.65
21/06/23	UPI-LAKSHMI NARAYANA POT-9704812407@AXL-ICIC0004123-353834350263-PAYMENT FROM PHONE	0000353834350263	13,400.00	20,052.65
22/06/23	UPI-LAKSHMI NARAYANA POT-9704812407@AXL-ICIC0004123-353931581038-PAYMENT FROM PHONE	0000353931581038	20,000.00	52.65
22/06/23	UPI-VOMMI SURESH YADAV-9966699114.ETB@ICI-ICIC0001268-317399674849-UPI PAYMENT	0000317399674849	4,000.00	4,052.65
22/06/23	UPI-PRASAD MYLAPALLI-PRASAD.MYLAPALLI2@AXL-SBIN0014507-353956648555-PAYMENT FROM PHONE	0000353956648555	3,000.00	7,052.65
22/06/23	UPI-PRASAD MYLAPALLI-PRASAD.MYLAPALLI2@AXL-SBIN0014507-353970656229-PAYMENT FROM PHONE	0000353970656229	2,000.00	9,052.65
22/06/23	UPI-CHAKRAVARTHI AKUNDI-CHAKRAVARTHIAKUNDI@AXL-SBIN0001458-353997093931-PAYMENT FROM PHONE	0000353997093931	5,000.00	14,052.65
22/06/23	UPI-CHAKRAVARTHI AKUNDI-CHAKRAVARTHIAKUNDI@AXL-SBIN0001458-353949708449-PAYMENT FROM PHONE	0000353949708449	500.00	14,552.65
22/06/23	UPI-PALAK-7710336714@AXL-CLBL0000001-317	0000317354044925	2,500.00	17,052.65

HDFC BANK LIMITED

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State account branch GSTIN:37AAACH2702H1ZZ

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



Account Branch : POTHINAMALLAYAPALEM BRANCH PM PALEM
 Address : GROUND FLOOR, D NO 6, 98, 7
 NEAR DURGA THEATER, CHANDRAPALEM
 MADHURAWADA, DIST VISAKHAPATNAM
 City : VISAKHAPATNAM 530041
 State : ANDHRA PRADESH
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : CHAITUCHAITRA572@GMAIL.COM
 Cust ID : 223357193
 Account No : 50100591837705 OTHER
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 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0008248 MICR : 530240029
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MS DESYABOYINA CHAITRIYA
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 ANDHRA PRADESH INDIA

JOINT HOLDERS :

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From : 01/06/2023

To : 30/11/2023

Statement of account

	354044925-PAYMENT FROM PHONE					
22/06/23	UPI-JAI DURGA BHAVANI VI-PAYTMQR28100505 010111QKYJAR0HX1@PAYTM-PYTM0123456-31734 9676357-PAYMENT FROM PHONE	0000317349676357	22/06/23	120.00		16,932.65
22/06/23	UPI-LAKSHMI NARAYANA POT-9704812407@AXL- ICIC0004123-353962761698-PAYMENT FROM PH ONE	0000353962761698	22/06/23	400.00		16,532.65
22/06/23	UPI-LAKSHMI NARAYANA POT-9704812407@AXL- ICIC0004123-353909959615-PAYMENT FROM PH ONE	0000353909959615	22/06/23	7,500.00		9,032.65
22/06/23	UPI-LAKSHMI NARAYANA POT-9704812407@AXL- ICIC0004123-353951656477-PAYMENT FROM PH ONE	0000353951656477	22/06/23		5,400.00	14,432.65
22/06/23	REV-UPI-50100591837705-CHAITUCHAITRIYA1@ AXL-317366904142-PAYMENT FROM PHONEPE	0000317366904142	22/06/23		7,800.00	22,232.65
22/06/23	UPI-HYMAVATHIPAYTM-HYMAVATHI.@PAYTM-UBIN 0906182-317366904142-PAYMENT FROM PHONE	0000317366904142	22/06/23	7,800.00		14,432.65
22/06/23	UPI-LAVANYA THONDARAPU-LOVELYLAVS.123@A XL-SBIN0008014-353906344710-PAYMENT FROM PHONE	0000353906344710	22/06/23	5,395.00		9,037.65
22/06/23	UPI-LAKSHMI NARAYANA POT-9704812407@AXL- ICIC0004123-353999941283-PAYMENT FROM PH ONE	0000353999941283	22/06/23		5,395.00	14,432.65
22/06/23	UPI-LAVANYA THONDARAPU-LOVELYLAVS.123@A XL-SBIN0008014-353925486503-PAYMENT FROM PHONE	0000353925486503	22/06/23	6,800.00		7,632.65
22/06/23	UPI-LAKSHMI NARAYANA POT-9704812407@AXL- ICIC0004123-353944368156-PAYMENT FROM PH ONE	0000353944368156	22/06/23		7,500.00	15,132.65
22/06/23	UPI-LAKSHMI NARAYANA POT-9704812407@AXL- ICIC0004123-353924945224-PAYMENT FROM PH ONE	0000353924945224	23/06/23	5,400.00		9,732.65

HDFC BANK LIMITED

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State account branch GSTIN:37AAACH2702H1ZZ

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JOINT HOLDERS :

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Account Branch : POTHINAMALLAYAPALEM BRANCH PM PALEM
Address : GROUND FLOOR, D NO 6, 98, 7
NEAR DURGA THEATER, CHANDRAPALEM
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City : VISAKHAPATNAM 530041
State : ANDHRA PRADESH
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
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Cust ID : 223357193
Account No : 50100591837705 OTHER
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Branch Code : 8248 Product Code : 1133

From : 01/06/2023

To : 30/11/2023

Statement of account

23/06/23	UPI-VIDUDALA CHAKRADHAR-V.CHAKRI1993-2@O KICICI-ICIC0000439-354087953732-HI	0000354087953732	23/06/23		8.00	9,740.65
23/06/23	UPI-VIDUDALA CHAKRADHAR-V.CHAKRI1993-2@O KICICI-ICIC0000439-317475361072-UPI	0000317475361072	23/06/23		8.00	9,748.65
23/06/23	UPI-VIDUDALA CHAKRADHAR-V.CHAKRI1993-2@O KICICI-ICIC0000439-354061556772-UPI	0000354061556772	23/06/23		8.00	9,756.65
23/06/23	UPI-LAKSHMI NARAYANA POT-9704812407@AXL- ICIC0004123-354091398157-PAYMENT FROM PH ONE	0000354091398157	23/06/23		500.00	10,256.65
23/06/23	UPI-LAKSHMI NARAYANA POT-9704812407@AXL- ICIC0004123-354059259317-PAYMENT FROM PH ONE	0000354059259317	23/06/23		4,000.00	14,256.65
23/06/23	UPI-DESYABOYINA CHAITRIY-CHAITUCHAITRIYA @AXL-KARB0000813-317443052516-PAYMENT FR OM PHONE	0000317443052516	23/06/23	1,000.00		13,256.65
23/06/23	UPI-DESYABOYINA CHAITRIY-CHAITUCHAITRIYA @AXL-KARB0000813-317434985343-PAYMENT FR OM PHONE	0000317434985343	23/06/23	1,000.00		12,256.65
23/06/23	UPI-CH GOWTHAM-8885868718@YBL-KVBL000144 1-317423112262-PAYMENT FROM PHONE	0000317423112262	24/06/23	1,400.00		10,856.65
23/06/23	UPI-POTHALA LAKSHMI NARA-POTHALANARAYANA @FBL-FDRL0005555-317453853036-PAYMENT FR OM PHONE	0000317453853036	24/06/23	7,500.00		3,356.65
24/06/23	UPI-THONANGI RAM KISHORE-7978383084@YBL- HDFC0002019-354102884981-PAYMENT FROM PH ONE	0000354102884981	24/06/23		8,000.00	11,356.65
24/06/23	UPI RB-20230623-317498061792	0000000000000000	24/06/23		8.00	11,364.65
24/06/23	UPI-BOTLA RAJESWARI-7386775987@YBL-SBIN 0014825-354160720014-PAYMENT FROM PHONE	0000354160720014	24/06/23		7,750.00	19,114.65
24/06/23	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0-317502990378-SWIGGY ORDER ID 17	0000317502990378	24/06/23	182.00		18,932.65

HDFC BANK LIMITED

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JOINT HOLDERS :

Nomination : Registered

From : 01/06/2023

To : 30/11/2023

Statement of account

24/06/23	UPI-LAKSHMI NARAYANA POT-9704812407@AXL- ICIC0004123-354152874084-PAYMENT FROM PH ONE	0000354152874084	24/06/23	200.00		18,732.65
24/06/23	UPI-KOLLI ADILAKSHMI-7396429768@AXL-SBI N0011099-354134846955-PAYMENT FROM PHONE	0000354134846955	24/06/23	5,000.00		13,732.65
24/06/23	UPI-LAKSHMI NARAYANA POT-9704812407@AXL- ICIC0004123-354155894300-PAYMENT FROM PH ONE	0000354155894300	24/06/23	6,000.00		7,732.65
24/06/23	UPI-NARAYANA R-8247825067@PAYTM-ICIC000 6305-317546392668-SENT FROM PAYTM	0000317546392668	24/06/23		8,000.00	15,732.65
24/06/23	UPI-DESYABOYINA CHAITRIY-CHAITUCHAITRIYA @AXL-KARB0000813-317586371714-PAYMENT FR OM PHONE	0000317586371714	24/06/23	7,000.00		8,732.65
24/06/23	UPI-PUNNAMARAJU C-Q008251540@YBL-YESB0YB LUPI-354192805980-PAYMENT FROM PHONE	0000354192805980	24/06/23	800.00		7,932.65
25/06/23	UPI-LAKSHMI NARAYANA POT-9704812407@AXL- ICIC0004123-354282156949-PAYMENT FROM PH ONE	0000354282156949	25/06/23	400.00		7,532.65
25/06/23	UPI-SIRA SURESH KUMAR-8977887671@YBL-SB IN0007113-354220434626-PAYMENT FROM PHON E	0000354220434626	25/06/23		3,500.00	11,032.65
25/06/23	UPI-PALLE RAVIKUMAR-RAVIPALLE777@YBL-SB IN0001441-354259379183-PAYMENT FROM PHON E	0000354259379183	25/06/23		3,300.00	14,332.65
25/06/23	UPI-LAKSHMI NARAYANA POT-9704812407@AXL- ICIC0004123-354262497392-PAYMENT FROM PH ONE	0000354262497392	25/06/23	300.00		14,032.65
25/06/23	UPI-VAJALIYA SUNEEL-SUNEELVAJALIYA@YBL-H DFC0000109-354208821200-PAYMENT FROM PHO NE	0000354208821200	25/06/23		2,000.00	16,032.65
26/06/23	UPI-LAKSHMI NARAYANA POT-9704812407@AXL- ICIC0004123-354318882017-PAYMENT FROM PH	0000354318882017	26/06/23	500.00		15,532.65

HDFC BANK LIMITED

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State account branch GSTIN:37AAACH2702H1ZZ

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



MS DESYABOYINA CHAITRIYA
4-13-10,SATHARR NAGAR,
LAMBADIPETA,
CHITTINAGER,
VIJAYAWADA 520001
ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : POTHINAMALLAYAPALEM BRANCH PM PALEM
Address : GROUND FLOOR, D NO 6, 98, 7
NEAR DURGA THEATER, CHANDRAMPALEM
MADHURAWADA, DIST VISAKHAPATNAM
City : VISAKHAPATNAM 530041
State : ANDHRA PRADESH
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : CHAITUCHAITRA572@GMAIL.COM
Cust ID : 223357193
Account No : 50100591837705 OTHER
A/C Open Date : 02/02/2023
Account Status : Regular
RTGS/NEFT IFSC: HDFC0008248 MICR : 530240029
Branch Code : 8248 Product Code : 1133

From : 01/06/2023

To : 30/11/2023

Statement of account

DATE	DESCRIPTION	AMOUNT	CREDIT	DEBIT	BALANCE
26/06/23	UPI-DESYABOYINA CHAITRIY-CHAITUCHAITRIYA @AXL-KARB0000813-317705897107-PAYMENT FR OM PHONE	0000317705897107	26/06/23	1,500.00	14,032.65
26/06/23	UPI-DESYABOYINA CHAITRIY-CHAITUCHAITRIYA @AXL-KARB0000813-317769983779-PAYMENT FR OM PHONE	0000317769983779	26/06/23	1,000.00	13,032.65
26/06/23	UPI-DESYABOYINA CHAITRIY-CHAITUCHAITRIYA @AXL-KARB0000813-317780984872-PAYMENT FR OM PHONE	0000317780984872	26/06/23	1,200.00	11,832.65
26/06/23	UPI-DESYABOYINA CHAITRIY-CHAITUCHAITRIYA @AXL-KARB0000813-317725464600-PAYMENT FR OM PHONE	0000317725464600	26/06/23	6,200.00	5,632.65
27/06/23	UPI-HOTEL SRI BALAJI-PAYTMQR281005050101 R2FRJXBHEAHH@PAYTM-PYTM0123456-317861998 677-PAYMENT FROM PHONE	0000317861998677	27/06/23	600.00	5,032.65
27/06/23	UPI-M SURESH-BHARATPE.9053057190@FBPE-FD RL0001382-317894557046-VERIFIED MERCHANT	0000317894557046	27/06/23	150.00	4,882.65
28/06/23	UPI-DESYABOYINA CHAITRIY-CHAITUCHAITRIYA @AXL-KARB0000813-317965500644-PAYMENT FR OM PHONE	0000317965500644	28/06/23	2,000.00	2,882.65
28/06/23	UPI-SAI DURGA SIRIGINEN-8187060671@YBL- SBIN0011099-354520369749-PAYMENT FROM PH ONE	0000354520369749	28/06/23	1,000.00	1,882.65
28/06/23	UPI-SAI DURGA SIRIGINEN-8187060671@YBL- SBIN0011099-354599278740-PAYMENT FROM PH ONE	0000354599278740	28/06/23		100.00
28/06/23	UPI-PALLI GEETHA RANI-8074144429@AXL-SBI N0011099-354599605413-PAYMENT FROM PHONE	0000354599605413	28/06/23		200.00
29/06/23	UPI-ROYAL FANCY AND STAT-GPAY-1122681059 8@OKBIZAXIS-UTIB0000000-318003877923-PAY MENT FROM PHONE	0000318003877923	29/06/23	350.00	1,832.65

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JOINT HOLDERS :

Nomination : Registered

Account Branch : POTHINAMALLAYAPALEM BRANCH PM PALEM
Address : GROUND FLOOR, D NO 6, 98, 7
NEAR DURGA THEATER, CHANDRAPALEM
MADHURAWADA, DIST VISAKHAPATNAM
City : VISAKHAPATNAM 530041
State : ANDHRA PRADESH
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : CHAITUCHAITRA572@GMAIL.COM
Cust ID : 223357193
Account No : 50100591837705 OTHER
A/C Open Date : 02/02/2023
Account Status : Regular
RTGS/NEFT IFSC: HDFC0008248 MICR : 530240029
Branch Code : 8248 Product Code : 1133

From : 01/06/2023

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Statement of account

29/06/23	UPI-PALLI GEETHA RANI-8074144429@AXL-SBI N0011099-354662086667-PAYMENT FROM PHONE	0000354662086667	29/06/23		3,000.00	4,832.65
30/06/23	UPI-DESYABOYINA CHAITRIY-CHAITUCHAITRIYA @AXL-KARB0000813-318193723677-PAYMENT FR OM PHONE	0000318193723677	30/06/23	4,000.00		832.65
30/06/23	UPI-BHARTI AIRTEL LIMITE-AIRTELPREDIRECT 1@AXL-UTIB0AXLUPI-354711258029-PAYMENT F ROM PHONE	0000354711258029	30/06/23	19.00		813.65
01/07/23	CREDIT INTEREST CAPITALISED	0000000000000000	30/06/23		43.00	856.65
01/07/23	UPI-SREE VAISHNAVI ENTER-Q079681016@YBL- YESB0YBLUPI-354879775919-PAYMENT FROM PH ONE	0000354879775919	01/07/23	415.00		441.65
02/07/23	UPI-BHARTI AIRTEL LIMITE-AIRTELPREDIRECT 1@AXL-UTIB0AXLUPI-354916832268-PAYMENT F ROM PHONE	0000354916832268	02/07/23	19.00		422.65
06/07/23	UPI-MUMMANA RAMANA-Q376213916@YBL-YESB0 YBLUPI-355378727087-PAYMENT FROM PHONE	0000355378727087	06/07/23	155.00		267.65
07/07/23	UPI-SIYYADRI SHANMUKH RA-SHANMUKHSAI536@ YBL-BARB0NADVIS-355417553769-PAYMENT FRO M PHONE	0000355417553769	07/07/23	80.00		187.65
07/07/23	UPI-DESYABOYINA CHAITRIY-CHAITUCHAITRIYA @AXL-KARB0000813-318877882807-PAYMENT FR OM PHONE	0000318877882807	07/07/23		3,000.00	3,187.65
07/07/23	UPI-DESYABOYINA CHAITRIY-CHAITUCHAITRIYA @AXL-KARB0000813-318837763243-PAYMENT FR OM PHONE	0000318837763243	07/07/23	187.00		3,000.65
07/07/23	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0-318871816210-SWIGGY ORDER ID 17	0000318871816210	07/07/23	310.00		2,690.65
07/07/23	UPI-LAKSHMI NARAYANA POT-9704812407@AXL- ICIC0004123-355458313082-PAYMENT FROM PH ONE	0000355458313082	07/07/23	300.00		2,390.65
08/07/23	UPI-SWIGGY-SWIGGY@YESPAY-YESB0YESUPI-318	0000318921779052	08/07/23	362.00		2,028.65

HDFC BANK LIMITED

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State account branch GSTIN:37AAACH2702H1ZZ

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JOINT HOLDERS :

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Account Branch : POTHINAMALLAYAPALEM BRANCH PM PALEM
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NEAR DURGA THEATER, CHANDRAPALEM
MADHURAWADA, DIST VISAKHAPATNAM
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State : ANDHRA PRADESH
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : CHAITUCHAITRA572@GMAIL.COM
Cust ID : 223357193
Account No : 50100591837705 OTHER
A/C Open Date : 02/02/2023
Account Status : Regular
RTGS/NEFT IFSC: HDFC0008248 MICR : 530240029
Branch Code : 8248 Product Code : 1133

From : 01/06/2023

To : 30/11/2023

Statement of account

08/07/23	921779052-PAY FOR MERCHANT UPI-GONDYALA ARUNAMMA-ARUNAGONDYALA1709@ AXL-HDFC0003445-355518874864-PAYMENT FRO M PHONE	0000355518874864	08/07/23	70.00		1,958.65
08/07/23	UPI-RAZORPAY SOFTWARE PR-RAZORPAYLOANS@Y BL-YESB0YBLUPI-355560004123-PAYMENT FROM PHONE	0000355560004123	08/07/23	530.90		1,427.75
08/07/23	UPI-POOJA CHOUDHARY-9818521297@AXL-UTIB0 000723-355530166180-PAYMENT FROM PHONE	0000355530166180	08/07/23	65.00		1,362.75
08/07/23	IMPS-318917967063-CASHFREE PAYMENTS IN-N SPB-XXXXXXXX0008-BAV	0000318917967063	08/07/23		1.00	1,363.75
08/07/23	IMPS-318918362905-VIVRITI CAPITAL LIMI-F DRL-XXXXXXXXXX4762-LOAN DISBURSED	0000318918362905	08/07/23		2,752.00	4,115.75
08/07/23	UPI-LAKSHMI NARAYANA POT-9704812407@AXL- ICIC0004123-355548606970-PAYMENT FROM PH ONE	0000355548606970	08/07/23	400.00		3,715.75
08/07/23	UPI-LAKSHMI NARAYANA POT-9704812407@AXL- ICIC0004123-355578403751-PAYMENT FROM PH ONE	0000355578403751	08/07/23	100.00		3,615.75
08/07/23	UPI-LAKSHMI NARAYANA POT-9704812407@AXL- ICIC0004123-355520957352-PAYMENT FROM PH ONE	0000355520957352	09/07/23	700.00		2,915.75
09/07/23	UPI-LAKSHMI NARAYANA POT-9704812407@AXL- ICIC0004123-355630962635-PAYMENT FROM PH ONE	0000355630962635	09/07/23	100.00		2,815.75
10/07/23	UPI-DESYABOYINA CHAITRIY-CHAITUCHAITRIYA @YBL-KARB0000813-319138113555-PAYMENT FR OM PHONE	0000319138113555	10/07/23		8,000.00	10,815.75
10/07/23	UPI-KOLLI ADILAKSHMI-7396429768@AXL-SBI N0011099-355739171088-PAYMENT FROM PHONE	0000355739171088	10/07/23	5,000.00		5,815.75

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4-13-10,SATHARR NAGAR,
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JOINT HOLDERS :

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Account Branch : POTHINAMALLAYAPALEM BRANCH PM PALEM
Address : GROUND FLOOR, D NO 6, 98, 7
NEAR DURGA THEATER, CHANDRAMPALAM
MADHURAWADA, DIST VISAKHAPATNAM
City : VISAKHAPATNAM 530041
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Phone no. : 18002026161
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From : 01/06/2023

To : 30/11/2023

Statement of account

10/07/23	UPI-POTHALA LAKSHMI NARA-9704812407@JUPI TERAXIS-FDRL0007777-319195944427-PAYMENT FROM PHONE	0000319195944427	10/07/23	4,600.00		1,215.75
10/07/23	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0-319181498433-SWIGGY ORDER ID 17	0000319181498433	10/07/23	227.00		988.75
10/07/23	UPI-LAKSHMI NARAYANA POT-9704812407@AXL- ICIC0004123-355710448170-PAYMENT FROM PH ONE	0000355710448170	10/07/23	50.00		938.75
10/07/23	UPI-BERA JOHN-JOHAN.BERA@YBL-UBIN0815462 -319113176903-PAYMENT FROM PHONE	0000319113176903	10/07/23	80.00		858.75
10/07/23	UPI-BHARTI AIRTEL LIMITE-AIRTELPREDIRECT 2@AXL-UTIB0AXLUPI-355795508146-PAYMENT F ROM PHONE	0000355795508146	10/07/23	302.00		556.75
10/07/23	UPI-SHAIK IBRAHIM-8121864605@YBL-HDFC000 2513-355721589255-PAYMENT FROM PHONE	0000355721589255	10/07/23		5,000.00	5,556.75
10/07/23	UPI-DESYABOYINA CHAITRIY-CHAITUCHAITRIYA @YBL-KARB0000813-319194760234-PAYMENT FR OM PHONE	0000319194760234	10/07/23		10,000.00	15,556.75
10/07/23	UPI-DESYABOYINA CHAITRIY-CHAITUCHAITRIYA @AXL-KARB0000813-319196889583-PAYMENT FR OM PHONE	0000319196889583	10/07/23	556.00		15,000.75
12/07/23	UPI-DESYABOYINA CHAITRIY-CHAITUCHAITRIYA @AXL-KARB0000813-319353578211-PAYMENT FR OM PHONE	0000319353578211	12/07/23		10,000.00	25,000.75
12/07/23	UPI-AR CREATIONS-RAGHUDOCOMO117-1@OKSBI- KVBL0001484-319394271442-UPI	0000319394271442	12/07/23		20,000.00	45,000.75
12/07/23	UPI-DESYABOYINA CHAITRIY-CHAITUCHAITRIYA @YBL-KARB0000813-319314303733-PAYMENT FR OM PHONE	0000319314303733	12/07/23		6,000.00	51,000.75
13/07/23	UPI-LAKSHMI NARAYANA POT-9704812407@AXL- ICIC0004123-356080518233-PAYMENT FROM PH ONE	0000356080518233	13/07/23	1,500.00		49,500.75

HDFC BANK LIMITED

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Account Branch : POTHINAMALLAYAPALEM BRANCH PM PALEM
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MS DESYABOYINA CHAITRIYA
 4-13-10,SATHARR NAGAR,
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 ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/06/2023

To : 30/11/2023

Statement of account

13/07/23	UPI-DASARI PURUSOTHAM-PAYTMQRHLPPMUGE1B@ PAYTM-PYTM0123456-319494749538-PAYMENT F ROM PHONE	0000319494749538	13/07/23	460.00		49,040.75
13/07/23	UPI-LAKSHMI NARAYANA POT-9704812407@AXL- ICIC0004123-356042211550-PAYMENT FROM PH ONE	0000356042211550	13/07/23	330.00		48,710.75
13/07/23	UPI-KUSUMANCHI AMMIRAJU-9866622388@YBL-U TIB0000075-356033234008-PAYMENT FROM PHO NE	0000356033234008	13/07/23		10,000.00	58,710.75
13/07/23	UPI-PALLI GEETHA RANI-8074144429@AXL-SBI N0011099-356035164299-PAYMENT FROM PHONE	0000356035164299	13/07/23	20,000.00		38,710.75
13/07/23	UPI-LAKSHMI NARAYANA POT-9704812407@AXL- ICIC0004123-356015963856-PAYMENT FROM PH ONE	0000356015963856	13/07/23	3,000.00		35,710.75
13/07/23	UPI-DESYABOYINA CHAITRIY-CHAITUCHAITRIYA @AXL-KARB0000813-319432905818-PAYMENT FR OM PHONE	0000319432905818	13/07/23	710.00		35,000.75
14/07/23	UPI-LAKSHMI NARAYANA POT-9704812407@AXL- ICIC0004123-356151452078-PAYMENT FROM PH ONE	0000356151452078	14/07/23	3,357.00		31,643.75
14/07/23	UPI-LAKSHMI NARAYANA POT-9704812407@AXL- ICIC0004123-356155355800-PAYMENT FROM PH ONE	0000356155355800	14/07/23	200.00		31,443.75
14/07/23	UPI-DESYABOYINA CHAITRIY-CHAITUCHAITRIYA @AXL-KARB0000813-319564368653-PAYMENT FR OM PHONE	0000319564368653	14/07/23	443.00		31,000.75
14/07/23	UPI-KOLLI ADILAKSHMI-7396429768@AXL-SBI N0011099-356194964019-PAYMENT FROM PHONE	0000356194964019	14/07/23	10,000.00		21,000.75
15/07/23	UPI-SAI SREE JEWELLERY-HKALISSETTI@IBL-SB IN0006216-319698175071-PAYMENT FROM PHON E	0000319698175071	15/07/23		3,000.00	24,000.75

HDFC BANK LIMITED

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15/07/23	UPI-DESYABOYINA CHAITRIY-CHAITUCHAITRIYA @AXL-KARB0000813-319609051902-PAYMENT FR OM PHONE	0000319609051902	15/07/23		5,000.00	29,000.75
15/07/23	UPI-DESYABOYINA CHAITRIY-CHAITUCHAITRIYA @AXL-KARB0000813-319603276602-PAYMENT FR OM PHONE	0000319603276602	15/07/23		1,000.00	30,000.75
16/07/23	UPI-LAKSHMI NARAYANA POT-9704812407@AXL- ICIC0004123-356324312570-PAYMENT FROM PH ONE	0000356324312570	16/07/23	500.00		29,500.75
16/07/23	UPI-DAYYALA RAMESH-SIVARANJANIRAMESH@YBL -UBIN0563510-319724228597-PAYMENT FROM P HONE	0000319724228597	16/07/23		5,000.00	34,500.75
16/07/23	UPI-JERRIPOTHULA SURESH -8919971778@AXL- UTIB0004121-356370123438-PAYMENT FROM PH ONE	0000356370123438	16/07/23		5,000.00	39,500.75
16/07/23	UPI-DESYABOYINA CHAITRIY-CHAITUCHAITRIYA @AXL-KARB0000813-319766830179-PAYMENT FR OM PHONE	0000319766830179	16/07/23		1,000.00	40,500.75
16/07/23	UPI-DESYABOYINA CHAITRIY-CHAITUCHAITRIYA @AXL-KARB0000813-319774497526-PAYMENT FR OM PHONE	0000319774497526	16/07/23	500.00		40,000.75
18/07/23	UPI-DESYABOYINA CHAITRIY-CHAITUCHAITRIYA @YBL-KARB0000813-319958441322-PAYMENT FR OM PHONE	0000319958441322	18/07/23		5,000.00	45,000.75
18/07/23	UPI-DESYABOYINA CHAITRIY-CHAITUCHAITRIYA @AXL-KARB0000813-319923414891-PAYMENT FR OM PHONE	0000319923414891	18/07/23		5,000.00	50,000.75
20/07/23	UPI-DESYABOYINA CHAITRIY-CHAITUCHAITRIYA @YBL-KARB0000813-320135426468-PAYMENT FR OM PHONE	0000320135426468	20/07/23		5,000.00	55,000.75
21/07/23	UPI-MANDALEMULA VENKATA -8074869076@YBL-	0000356855153243	21/07/23		5,000.00	60,000.75

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN:37AAACH2702H1ZZ

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 : POTHINAMALLAYAPALEM BRANCH PM PALEM
 Address : GROUND FLOOR, D NO 6, 98, 7
 NEAR DURGA THEATER, CHANDRAMPALEM
 MADHURAWADA, DIST VISAKHAPATNAM
 City : VISAKHAPATNAM 530041
 State : ANDHRA PRADESH
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : CHAITUCHAITRA572@GMAIL.COM
 Cust ID : 223357193
 Account No : 50100591837705 OTHER
 A/C Open Date : 02/02/2023
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0008248 MICR : 530240029
 Branch Code : 8248 Product Code : 1133

MS DESYABOYINA CHAITRIYA
 4-13-10,SATHARR NAGAR,
 LAMBADIPETA,
 CHITTINAGER,
 VIJAYAWADA 520001
 ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/06/2023

To : 30/11/2023

Statement of account

	UTIB0002700-356855153243-PAYMENT FROM PH ONE				
21/07/23	UPI-LANKA ANEESHU-LANKAANISH@IBL-UBIN080 6447-320288328076-PAYMENT FROM PHONE	0000320288328076	21/07/23	600.00	59,400.75
21/07/23	UPI-DESYABOYINA CHAITRIY-CHAITUCHAITRIYA @YBL-KARB0000813-320273196512-PAYMENT FR OM PHONE	0000320273196512	21/07/23	600.00	60,000.75
22/07/23	UPI-DESYABOYINA CHAITRIY-CHAITUCHAITRIYA @YBL-KARB0000813-320367346767-PAYMENT FR OM PHONE	0000320367346767	23/07/23	10,000.00	70,000.75
23/07/23	UPI-DESYABOYINA CHAITRIY-CHAITUCHAITRIYA @AXL-KARB0000813-320414998205-PAYMENT FR OM PHONE	0000320414998205	23/07/23	7,000.00	77,000.75
23/07/23	UPI-DESYABOYINA CHAITRIY-CHAITUCHAITRIYA @YBL-KARB0000813-320448082461-PAYMENT FR OM PHONE	0000320448082461	23/07/23	10,000.00	87,000.75
24/07/23	UPI-DMARTINDIA-DMARTINDIASOUTH@ICICI-ICI C0DC0099-320530073856-PAYMENT FROM PHONE	0000320530073856	24/07/23	1,166.50	85,834.25
24/07/23	UPI-DMARTINDIA-DMARTINDIASOUTH@ICICI-ICI C0DC0099-320579761046-PAYMENT FROM PHONE	0000320579761046	24/07/23	2,999.00	82,835.25
24/07/23	UPI-CENTRO VIZAG 2-PAYTM-62897581@PAYTM- PYTM0123456-320506450658-PAYMENT FROM PH ONE	0000320506450658	24/07/23	950.00	81,885.25
24/07/23	UPI-KARTHU SRINIVASA RAO-SVRTSRINU@AXL-C NRB0000033-357123851754-PAYMENT FROM PHO NE	0000357123851754	24/07/23	1,400.00	80,485.25
24/07/23	UPI-KOLLI ADILAKSHMI-7396429768@AXL-SBI N0011099-357163416566-PAYMENT FROM PHONE	0000357163416566	24/07/23	5,000.00	75,485.25
24/07/23	UPI-SHAIK GAFAR-SHAIKGAFAR501@YBL-UBIN0 801453-320519362249-PAYMENT FROM PHONE	0000320519362249	24/07/23	6,000.00	69,485.25
25/07/23	UPI-SRI GOWTHAM HIGH SCH-9440109271@AXL- UBIN0811653-320698198472-PAYMENT FROM PH	0000320698198472	25/07/23	18,930.00	50,555.25

HDFC BANK LIMITED

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State account branch GSTIN:37AAACH2702H1ZZ

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



Account Branch : POTHINAMALLAYAPALEM BRANCH PM PALEM
 Address : GROUND FLOOR, D NO 6, 98, 7
 NEAR DURGA THEATER, CHANDRAPALEM
 MADHURAWADA, DIST VISAKHAPATNAM
 City : VISAKHAPATNAM 530041
 State : ANDHRA PRADESH
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : CHAITUCHAITRA572@GMAIL.COM
 Cust ID : 223357193
 Account No : 50100591837705 OTHER
 A/C Open Date : 02/02/2023
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0008248 MICR : 530240029
 Branch Code : 8248 Product Code : 1133

MS DESYABOYINA CHAITRIYA
 4-13-10,SATHARR NAGAR,
 LAMBADIPETA,
 CHITTINAGER,
 VIJAYAWADA 520001
 ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/06/2023

To : 30/11/2023

Statement of account

DATE	DESCRIPTION	AMOUNT	CREDIT	DEBIT	BALANCE
25/07/23	UPI-DMART INDIA-DMARTSOUTH.INNOVITI@ICIC I-ICIC0DC0099-320635012386-PAYMENT FROM PHONE	0000320635012386	25/07/23	3,432.00	47,123.25
25/07/23	UPI-M S NEW CHAND HOTEL-PAYTMQREBHBNNZF0 Q@PAYTM-PYTM0123456-320618668357-PAYMENT FROM PHONE	0000320618668357	25/07/23	510.00	46,613.25
25/07/23	UPI-SAI DURGA SIRIGINEN-8187060671@YBL- SBIN0011099-357214185091-PAYMENT FROM PH ONE	0000357214185091	25/07/23	50.00	46,563.25
25/07/23	UPI-SRI PRAVEEN JEWELLER-9440473665@YBL- CORP0000127-320684903595-PAYMENT FROM PH ONE	0000320684903595	25/07/23	31,000.00	15,563.25
25/07/23	UPI-SRI PRAVEEN JEWELLER-9440473665@YBL- CORP0000127-320666715272-PAYMENT FROM PH ONE	0000320666715272	25/07/23	15,000.00	563.25
25/07/23	UPI-DESYABOYINA CHAITRIY-CHAITUCHAITRIYA @YBL-KARB0000813-320639217156-PAYMENT FR OM PHONE	0000320639217156	25/07/23		5,563.25
25/07/23	UPI-MANUBALLA SURAZ-8187827864@AXL-UTIB0 000272-357217539464-PAYMENT FROM PHONE	0000357217539464	25/07/23	500.00	5,063.25
25/07/23	UPI-HOTEL ALFA-Q587439803@YBL-YESB0YBLUP I-357234014596-PAYMENT FROM PHONE	0000357234014596	25/07/23	510.00	4,553.25
25/07/23	UPI-LAKSHMI NARAYANA POT-9704812407@AXL- ICIC0004123-357224813799-PAYMENT FROM PH ONE	0000357224813799	25/07/23	1,500.00	3,053.25
26/07/23	UPI-NARAAAYANA R-COOL.RNR-1@OKICICI-ICIC0 006305-357355357043-UPI	0000357355357043	26/07/23		3,054.25
29/07/23	UPI-DESYABOYINA CHAITRIY-CHAITUCHAITRIYA @AXL-KARB0000813-321092407769-PAYMENT FR OM PHONE	0000321092407769	29/07/23		58,054.25
29/07/23	UPI-DESYABOYINA CHAITRIY-CHAITUCHAITRIYA	0000321032593960	29/07/23	54.00	58,000.25

HDFC BANK LIMITED

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State account branch GSTIN:37AAACH2702H1ZZ

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



Account Branch : POTHINAMALLAYAPALEM BRANCH PM PALEM
 Address : GROUND FLOOR, D NO 6, 98, 7
 NEAR DURGA THEATER, CHANDRAPALEM
 MADHURAWADA, DIST VISAKHAPATNAM
 City : VISAKHAPATNAM 530041
 State : ANDHRA PRADESH
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : CHAITUCHAITRA572@GMAIL.COM
 Cust ID : 223357193
 Account No : 50100591837705 OTHER
 A/C Open Date : 02/02/2023
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0008248 MICR : 530240029
 Branch Code : 8248 Product Code : 1133

MS DESYABOYINA CHAITRIYA
 4-13-10,SATHARR NAGAR,
 LAMBADIPETA,
 CHITTINAGER,
 VIJAYAWADA 520001
 ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/06/2023

To : 30/11/2023

Statement of account

Date	Description	Account No	Debit	Credit	Balance
	@AXL-KARB0000813-321032593960-PAYMENT FROM PHONE				
29/07/23	UPI-R C TREND SETTERS-RCTRENDSSETTERS@AXL-UTIB0003345-357642334830-PAYMENT FROM PHONE	0000357642334830	2,700.00		55,300.25
29/07/23	UPI-DESYABOYINA CHAITRIY-CHAITUCHAITRIYA@AXL-KARB0000813-321037995051-PAYMENT FROM PHONE	0000321037995051	300.00		55,000.25
29/07/23	UPI-NEELAM SETTI VENKATE-VENKY.NEELAMSETTI@YBL-HDFC0001048-357630958439-PAYMENT FROM PHONE	0000357630958439		5,000.00	60,000.25
29/07/23	UPI-GOPINATH UMMIDI-9989366911@YBL-UTIB000554-357601155154-PAYMENT FROM PHONE	0000357601155154		8,000.00	68,000.25
29/07/23	UPI-SRI PRAVEEN JEWELLER-9440473665@YBL-CORP000127-321024346946-PAYMENT FROM PHONE	0000321024346946	50,000.00		18,000.25
30/07/23	UPI-LAKSHMI NARAYANA POT-9704812407@AXL-ICIC0004123-357772699056-PAYMENT FROM PHONE	0000357772699056	400.00		17,600.25
30/07/23	UPI-ASEEM SRIVASTAVA-9716144418@PAYTM-IC00000376-357721064601-SENT FROM PAYTM	0000357721064601		9,000.00	26,600.25
30/07/23	UPI-RADHE RADHE LOGISTIC-8849894035@IBL-UBIN0535061-321194422697-PAYMENT FROM PHONE	0000321194422697		5,000.00	31,600.25
30/07/23	UPI-DESYABOYINA CHAITRIY-CHAITUCHAITRIYA@AXL-KARB0000813-321190291975-PAYMENT FROM PHONE	0000321190291975	1,600.00		30,000.25
30/07/23	UPI-BANDARU MURALI KRISH-MKRISHNA69032@AXL-UTIB0002627-357750170445-PAYMENT FROM PHONE	0000357750170445		15,000.00	45,000.25
30/07/23	UPI-LAKSHMI NARAYANA POT-9704812407@AXL-ICIC0004123-357797503848-PAYMENT FROM PHONE	0000357797503848	5,500.00		39,500.25

HDFC BANK LIMITED

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State account branch GSTN:37AAACH2702H1ZZ

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



MS DESYABOYINA CHAITRIYA
4-13-10,SATHARR NAGAR,
LAMBADIPETA,
CHITTINAGER,
VIJAYAWADA 520001
ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : POTHINAMALLAYAPALEM BRANCH PM PALEM
Address : GROUND FLOOR, D NO 6, 98, 7
NEAR DURGA THEATER, CHANDRAPALEM
MADHURAWADA, DIST VISAKHAPATNAM
City : VISAKHAPATNAM 530041
State : ANDHRA PRADESH
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : CHAITUCHAITRA572@GMAIL.COM
Cust ID : 223357193
Account No : 50100591837705 OTHER
A/C Open Date : 02/02/2023
Account Status : Regular
RTGS/NEFT IFSC: HDFC0008248 MICR : 530240029
Branch Code : 8248 Product Code : 1133

From : 01/06/2023

To : 30/11/2023

Statement of account

30/07/23	ONE UPI-DESYABOYINA CHAITRIY-CHAITUCHAITRIYA @AXL-KARB0000813-321103166063-PAYMENT FR OM PHONE	0000321103166063	30/07/23		500.00	40,000.25
30/07/23	UPI-MANUBALLA SURAZ-NAGGIREDDYNAVEENKUMA R77-1@OKAXIS-UTIB0005025-321157086873-UP I	0000321157086873	30/07/23		3,000.00	43,000.25
31/07/23	UPI-DESYABOYINA CHAITRIY-CHAITUCHAITRIYA @AXL-KARB0000813-321229597733-PAYMENT FR OM PHONE	0000321229597733	31/07/23	3,000.00		40,000.25
31/07/23	UPI-PALAK-KOURSUKHPREET007@OKICICI-CLBL0 000001-321281992915-UPI	0000321281992915	31/07/23		60.00	40,060.25
31/07/23	UPI-DESYABOYINA CHAITRIY-CHAITUCHAITRIYA @AXL-KARB0000813-321262274623-PAYMENT FR OM PHONE	0000321262274623	31/07/23	60.00		40,000.25
31/07/23	UPI-MANUBALLA SURAZ-NAGGIREDDYNAVEENKUMA R77-3@OKHDFCBANK-FDRL0005555-32127082022 2-UPI	000032127082022	31/07/23		4,000.00	44,000.25
31/07/23	UPI-LAKSHMI NARAYANA POT-9704812407@AXL- ICIC0004123-357869974598-PAYMENT FROM PH ONE	0000357869974598	31/07/23	320.00		43,680.25
01/08/23	UPI-MANUBALLA SURAZ-8187827864@AXL-UTIB0 000272-357944280178-PAYMENT FROM PHONE	0000357944280178	01/08/23	50.00		43,630.25
01/08/23	UPI-NARAAAYANA R-8247825067@PAYTM-ICIC000 6305-321319955824-SENT FROM PAYTM	0000321319955824	01/08/23		15,000.00	58,630.25
01/08/23	APRJUN23 INSTAALERTCHG 153 SMS 220523-MI R2421394549890	MIR2421394549890	01/08/23	36.10		58,594.15
01/08/23	UPI-GINNI RAVI-7330678283@YBL-PYTM012345 6-357993041544-PAYMENT FROM PHONE	0000357993041544	01/08/23	200.00		58,394.15
01/08/23	UPI-JITTU SATHYAVATHI AL-7032329612@IBL-	0000321362401719	01/08/23	500.00		57,894.15

HDFC BANK LIMITED

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State account branch GSTIN:37AAACH2702H1ZZ

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Account Branch : POTHINAMALLAYAPALEM BRANCH PM PALEM
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MS DESYABOYINA CHAITRIYA
 4-13-10,SATHARR NAGAR,
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 VIJAYAWADA 520001
 ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/06/2023

To : 30/11/2023

Statement of account

	BKID0008688-321362401719-PAYMENT FROM PH ONE				
01/08/23	UPI-HEALTHCARE SURGICALS-9676880484@YBL-HDFC0000993-357925386377-PAYMENT FROM PH ONE	0000357925386377	01/08/23	4,000.00	61,894.15
01/08/23	UPI-ONI SRINIVASARAO-SRINUNARI5584@YBL-U BIN0800406-321314285421-PAYMENT FROM PHONE	0000321314285421	01/08/23	1,150.00	60,744.15
02/08/23	UPI-HIKE PRIVATE LIMITED-HIKEPRIVATELIMITED.PAYU@MAIRTEL-AIRP0000001-321447380121-UPI TRANSACTION FO	0000321447380121	02/08/23	25.00	60,719.15
02/08/23	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB00000000-321462418649-SWIGGY ORDER ID 17	0000321462418649	02/08/23	247.00	60,472.15
02/08/23	UPI-BHARTI AIRTEL LIMITE-AIRTELPREDIRECT2@AXL-UTIB0AXLUPI-358048282284-PAYMENT FROM PHONE	0000358048282284	02/08/23	19.00	60,453.15
03/08/23	UPI-LAKSHMI NARAYANA POT-9704812407@AXL-ICIC0004123-358195402618-PAYMENT FROM PH ONE	0000358195402618	03/08/23	600.00	59,853.15
03/08/23	UPI-LAKSHMI NARAYANA POT-9704812407@AXL-ICIC0004123-358117490997-PAYMENT FROM PH ONE	0000358117490997	03/08/23	700.00	59,153.15
03/08/23	UPI-YOGI SANTHOSH KUMAR-SANTOSHL0DAGALA1@YBL-CNRB0000033-358102906393-PAYMENT FROM PHONE	0000358102906393	03/08/23	1,500.00	60,653.15
03/08/23	UPI-BHARTI AIRTEL LIMITE-AIRTELPREDIRECT2@AXL-UTIB0AXLUPI-358149243551-PAYMENT FROM PHONE	0000358149243551	03/08/23	19.00	60,634.15
03/08/23	UPI-TRENT LIMITED-TRENTZUDIO@YBL-YESB0YBLUPI-358124391424-PAYMENT FOR 501265	0000358124391424	03/08/23	4,550.00	56,084.15
03/08/23	UPI-CELEBRATIONS RESTAUR-Q23723066@YBL-Y	0000358195192823	03/08/23	667.00	55,417.15

HDFC BANK LIMITED

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MS DESYABOYINA CHAITRIYA
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Account Branch : POTHINAMALLAYAPALEM BRANCH PM PALEM
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From : 01/06/2023

To : 30/11/2023

Statement of account

	ESB0YBLUPI-358195192823-PAYMENT FROM PHONE				
04/08/23	UPI-BHARTI AIRTEL LIMITE-AIRTELPREDIRECT 2@AXL-UTIB0AXLUPI-358225992994-PAYMENT FROM PHONE	0000358225992994	04/08/23	19.00	55,398.15
04/08/23	UPI-DESYABOYINA CHAITRIY-CHAITUCHAITRIYA @AXL-KARB0000813-321655557232-PAYMENT FROM PHONE	0000321655557232	04/08/23	20,000.00	75,398.15
04/08/23	UPI-DESYABOYINA CHAITRIY-CHAITUCHAITRIYA @AXL-KARB0000813-321631231258-PAYMENT FROM PHONE	0000321631231258	04/08/23	398.00	75,000.15
04/08/23	UPI-HIKE LIMITED-HIKE.RZP@MAIRTEL-AIRP00 00001-321621943310-PAYVIARAZORPAY	0000321621943310	04/08/23	10.00	74,990.15
04/08/23	UPI-BHARTI AIRTEL LIMITE-AIRTELPREDIRECT 2@AXL-UTIB0AXLUPI-358264775300-PAYMENT FROM PHONE	0000358264775300	04/08/23	19.00	74,971.15
04/08/23	UPI-DESYABOYINA CHAITRIY-CHAITUCHAITRIYA @AXL-KARB0000813-321619024398-PAYMENT FROM PHONE	0000321619024398	04/08/23	29.00	75,000.15
05/08/23	UPI-BHARTI AIRTEL LIMITE-AIRTELPREDIRECT 1@AXL-UTIB0AXLUPI-358375507949-PAYMENT FROM PHONE	0000358375507949	05/08/23	19.00	74,981.15
05/08/23	UPI-SAKINA-ALI.SHARIF@YBL-KKBK0004634-35 8312962916-PAYMENT FROM PHONE	0000358312962916	05/08/23	249.00	75,230.15
05/08/23	UPI-SAMANA SUBBA-7478290055@YBL-SBIN000 7557-358349980473-PAYMENT FROM PHONE	0000358349980473	05/08/23	1,000.00	76,230.15
05/08/23	UPI-BHARTI AIRTEL LIMITE-AIRTELPREDIRECT 2@AXL-UTIB0AXLUPI-358389882465-PAYMENT FROM PHONE	0000358389882465	05/08/23	19.00	76,211.15
05/08/23	UPI-GINNI RAVI-7330678283@YBL-PYTM012345 6-358387568717-PAYMENT FROM PHONE	0000358387568717	05/08/23	250.00	75,961.15
05/08/23	UPI-CELEBRATIONS RESTAUR-Q23723066@YBL-Y	0000358381106700	05/08/23	541.00	75,420.15

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN:37AAACH2702H1ZZ

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



MS DESYABOYINA CHAITRIYA
4-13-10,SATHARR NAGAR,
LAMBADIPETA,
CHITTINAGER,
VIJAYAWADA 520001
ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : POTHINAMALLAYAPALEM BRANCH PM PALEM
Address : GROUND FLOOR, D NO 6, 98, 7
NEAR DURGA THEATER, CHANDRAPALEM
MADHURAWADA, DIST VISAKHAPATNAM
City : VISAKHAPATNAM 530041
State : ANDHRA PRADESH
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : CHAITUCHAITRA572@GMAIL.COM
Cust ID : 223357193
Account No : 50100591837705 OTHER
A/C Open Date : 02/02/2023
Account Status : Regular
RTGS/NEFT IFSC: HDFC0008248 MICR : 530240029
Branch Code : 8248 Product Code : 1133

From : 01/06/2023

To : 30/11/2023

Statement of account

	ESB0YBLUPI-358381106700-PAYMENT FROM PHONE				
06/08/23	UPI-DESAPOYINA NAGESWARA-9014760008@AXL-UCBA0000222-321817045775-PAYMENT FROM PHONE	0000321817045775	06/08/23	5,000.00	70,420.15
06/08/23	UPI-TATA UDAY KUMAR-7396UDA@YBL-AUBL0002621-321830151617-PAYMENT FROM PHONE	0000321830151617	06/08/23	15,000.00	85,420.15
06/08/23	UPI-TATA UDAY KUMAR-7396UDA@YBL-AUBL0002621-321806083861-PAYMENT FROM PHONE	0000321806083861	06/08/23	5,000.00	90,420.15
10/08/23	UPI-PALLI GEETHA RANI-8074144429@YBL-SBIN0011099-358824586676-PAYMENT FROM PHONE	0000358824586676	10/08/23	35,000.00	55,420.15
10/08/23	UPI-MR PARAMASIVA RAJU C-7008100785@YBL-IDIB000V105-358856658544-PAYMENT FROM PHONE	0000358856658544	10/08/23	7,000.00	62,420.15
10/08/23	UPI-ADLURU-AYUSHHEALTHSYSTEMS@ICICI-ICIC0000000-322237123969-UPI PAY	0000322237123969	10/08/23	8,000.00	70,420.15
11/08/23	UPI-E RAMANA MURTHY-9989718100@YBL-ICIC000004-358910162578-PAYMENT FROM PHONE	0000358910162578	11/08/23	5,000.00	75,420.15
13/08/23	UPI-PALAVALASA SRIGANESH-MANIKANTAPALAVA LASA@AXL-SBIN0000766-359183699475-PAYMENT FROM PHONE	0000359183699475	13/08/23	7,000.00	82,420.15
13/08/23	UPI-SWIGGY-SWIGGY@YESPAY-YESB0YESUPI-322524343472-PAY20FOR20MERCHANT	0000322524343472	13/08/23	173.00	82,247.15
13/08/23	UPI-DESYABOYINA CHAITRIY-CHAITUCHAITRIYA@AXL-KARB0000813-322526025554-PAYMENT FROM PHONE	0000322526025554	13/08/23	247.00	82,000.15
13/08/23	UPI-DESYABOYINA CHAITRIY-CHAITUCHAITRIYA@AXL-KARB0000813-322541805295-PAYMENT FROM PHONE	0000322541805295	13/08/23	13,000.00	95,000.15
13/08/23	UPI-DESYABOYINA CHAITRIY-CHAITUCHAITRIYA@AXL-KARB0000813-322549256813-PAYMENT FROM PHONE	0000322549256813	13/08/23	5,000.00	100,000.15

HDFC BANK LIMITED

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State account branch GSTIN:37AAACH2702H1ZZ

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



Account Branch : POTHINAMALLAYAPALEM BRANCH PM PALEM
 Address : GROUND FLOOR, D NO 6, 98, 7
 NEAR DURGA THEATER, CHANDRAMPALEM
 MADHURAWADA, DIST VISAKHAPATNAM
 City : VISAKHAPATNAM 530041
 State : ANDHRA PRADESH
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : CHAITUCHAITRA572@GMAIL.COM
 Cust ID : 223357193
 Account No : 50100591837705 OTHER
 A/C Open Date : 02/02/2023
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0008248 MICR : 530240029
 Branch Code : 8248 Product Code : 1133

MS DESYABOYINA CHAITRIYA
 4-13-10,SATHARR NAGAR,
 LAMBADIPETA,
 CHITTINAGER,
 VIJAYAWADA 520001
 ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/06/2023

To : 30/11/2023

Statement of account

DATE	DESCRIPTION	AMOUNT	CREDIT	DEBIT	BALANCE
	OM PHONE				
14/08/23	UPI-KOLLI ADILAKSHMI-7396429768@YBL-SBI N0011099-359221283343-PAYMENT FROM PHONE	0000359221283343	14/08/23	20,000.00	80,000.15
14/08/23	UPI-LAKSHMI NARAYANA POT-9704812407@YBL- ICIC0004123-359221981765-PAYMENT FROM PH ONE	0000359221981765	14/08/23	20,500.00	59,500.15
14/08/23	UPI-DESYABOYINA CHAITRIY-CHAITUCHAITRIYA @AXL-KARB0000813-322617633406-PAYMENT FR OM PHONE	0000322617633406	14/08/23		500.00
14/08/23	UPI-DESYABOYINA CHAITRIY-CHAITUCHAITRIYA @AXL-KARB0000813-322675913675-PAYMENT FR OM PHONE	0000322675913675	14/08/23		6,000.00
15/08/23	UPI-SHUBHAM RAJENDRA PAW-9765464062@YBL- HDFC0002150-359310007550-PAYMENT FROM PH ONE	0000359310007550	15/08/23		3,500.00
15/08/23	UPI-DESYABOYINA CHAITRIY-CHAITUCHAITRIYA @AXL-KARB0000813-322708484621-PAYMENT FR OM PHONE	0000322708484621	15/08/23		500.00
15/08/23	UPI-AMARAPINI SRINIVASA -AMARAPINI.SRINI VASARAO@YBL-UBIN0912239-322788881087-PAY MENT FROM PHONE	0000322788881087	15/08/23		10,000.00
15/08/23	UPI-JITTU SATHYAVATHI AL-7032329612@IBL- BKID0008688-322789231275-PAYMENT FROM PH ONE	0000322789231275	15/08/23		500.00
15/08/23	UPI-KORAGANJI BHAVANI-9392836108@AXL-BAR BOVIKRI-359308455094-PAYMENT FROM PHONE	0000359308455094	15/08/23		4,500.00
16/08/23	UPI-VIJAYA LAKSHMI BODA-BODASATYANARAYAN A1@IBL-SBIN0001588-322840950097-PAYMENT FROM PHONE	0000322840950097	16/08/23		401.00
16/08/23	UPI-BONGARALA LOKESH-LOKESHRALA4@OKAXIS- UTIB0001881-322835710777-UPI	0000322835710777	16/08/23		2,000.00

HDFC BANK LIMITED

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State account branch GSTN:37AAACH2702H1ZZ

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



Account Branch : POTHINAMALLAYAPALEM BRANCH PM PALEM
 Address : GROUND FLOOR, D NO 6, 98, 7
 NEAR DURGA THEATER, CHANDRAMPALEM
 MADHURAWADA, DIST VISAKHAPATNAM
 City : VISAKHAPATNAM 530041
 State : ANDHRA PRADESH
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : CHAITUCHAITRA572@GMAIL.COM
 Cust ID : 223357193
 Account No : 50100591837705 OTHER
 A/C Open Date : 02/02/2023
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0008248 MICR : 530240029
 Branch Code : 8248 Product Code : 1133

MS DESYABOYINA CHAITRIYA
 4-13-10,SATHARR NAGAR,
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 ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/06/2023

To : 30/11/2023

Statement of account

17/08/23	UPI-BHARTI AIRTEL LIMITE-AIRTELPREDIRECT 1@AXL-UTIB0AXLUPI-359504900488-PAYMENT FROM PHONE	0000359504900488	17/08/23	19.00		76,580.15
17/08/23	UPI-PODUGU PYDIRAJU-9121266708@AXL-SBIN 0002768-322954771458-PAYMENT FROM PHONE	0000322954771458	17/08/23		2,000.00	78,580.15
18/08/23	UPI-KUNA PRASAD-KUNA.PRASAD1@YBL-SBIN00 00753-323017832618-PAYMENT FROM PHONE	0000323017832618	18/08/23		5,000.00	83,580.15
18/08/23	UPI-SAMANA SUBBA-7478290055@AXL-SBIN000 7557-359674641308-PAYMENT FROM PHONE	0000359674641308	18/08/23		2,000.00	85,580.15
19/08/23	UPI-LAKSHMI NARAYANA POT-9704812407@YBL- ICIC0004123-359715627700-PAYMENT FROM PHONE	0000359715627700	19/08/23	5,000.00		80,580.15
19/08/23	UPI-LAKSHMI NARAYANA POT-9704812407@YBL- ICIC0004123-359705072879-PAYMENT FROM PHONE	0000359705072879	19/08/23	3,000.00		77,580.15
19/08/23	UPI-LAKSHMI NARAYANA POT-9704812407@YBL- ICIC0004123-359767745216-PAYMENT FROM PHONE	0000359767745216	19/08/23	27,000.00		50,580.15
19/08/23	UPI-DESYABOYINA CHAITRIY-CHAITUCHAITRIYA @AXL-KARB0000813-323101101885-PAYMENT FROM PHONE	0000323101101885	19/08/23		5,000.00	55,580.15
20/08/23	UPI-GAURAV SINGH-GAURAVCEOFAAPPLE@YBL-HDF C0002980-323223392204-PAYMENT FROM PHONE	0000323223392204	20/08/23		1,000.00	56,580.15
20/08/23	UPI-PALI SUNIL KUMAR-SUNILPALI1482@YBL-S BIN0015101-323241859837-PAYMENT FROM PHONE	0000323241859837	20/08/23		5,000.00	61,580.15
20/08/23	UPI-DODDI SANTHA RAMA RA-9885726907@PAYT M-SBIN0002716-323249348267-SENT FROM PAYTM	0000323249348267	20/08/23		8,000.00	69,580.15
20/08/23	UPI-AMIT SHUKLA-21121997AC@OKSBI-SBIN00 50207-323292140749-UPI	0000323292140749	20/08/23		10,000.00	79,580.15

HDFC BANK LIMITED

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State account branch GSTIN:37AAACH2702H1ZZ

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



Account Branch : POTHINAMALLAYAPALEM BRANCH PM PALEM
 Address : GROUND FLOOR, D NO 6, 98, 7
 NEAR DURGA THEATER, CHANDRAPALEM
 MADHURAWADA, DIST VISAKHAPATNAM
 City : VISAKHAPATNAM 530041
 State : ANDHRA PRADESH
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : CHAITUCHAITRA572@GMAIL.COM
 Cust ID : 223357193
 Account No : 50100591837705 OTHER
 A/C Open Date : 02/02/2023
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0008248 MICR : 530240029
 Branch Code : 8248 Product Code : 1133

MS DESYABOYINA CHAITRIYA
 4-13-10,SATHARR NAGAR,
 LAMBADIPETA,
 CHITTINAGER,
 VIJAYAWADA 520001
 ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/06/2023

To : 30/11/2023

Statement of account

Date	Description	Account No	Date	Amount	Balance
20/08/23	UPI-OSM SHAWARAMA-Q474473196@YBL-YESB0YB LUPI-359889204050-PAYMENT FROM PHONE	0000359889204050	20/08/23	900.00	78,680.15
21/08/23	UPI-SWIGGY-SWIGGY@YESPAY-YESB0YESUPI-323 333821072-PAY20FOR20MERCHANT	0000323333821072	21/08/23	170.00	78,510.15
21/08/23	UPI-DESYABOYINA CHAITRIY-CHAITUCHAITRIYA @AXL-KARB0000813-323387945967-PAYMENT FR OM PHONE	0000323387945967	21/08/23		80,510.15
21/08/23	UPI-MR GAMINGI JANAKIRAM-GAMMINGI@YBL-ID IB000J026-323346156883-PAYMENT FROM PHON E	0000323346156883	21/08/23		85,010.15
22/08/23	UPI-ABDUL KHADER SHAIK-8686206019@YBL-SB IN0001457-323403468768-PAYMENT FROM PHON E	0000323403468768	22/08/23		89,010.15
22/08/23	UPI-AKSHAY T RAJU-AKSHAYTRAJU2000-1@OKSB I-SBIN0012881-323455431989-UPI	0000323455431989	22/08/23		97,010.15
23/08/23	UPI-BOTLA RAJESWARI-7386775987@AXL-SBIN 0014825-360154200661-PAYMENT FROM PHONE	0000360154200661	24/08/23	2,135.00	94,875.15
24/08/23	UPI-KASIBHATLA VENKATA S-ABHIBUBBLY4U@YB L-UTIB0001881-323633976420-PAYMENT FROM PHONE	0000323633976420	24/08/23		95,875.15
24/08/23	UPI-SAMANA SUBBA-7478290055@AXL-SBIN000 7557-360235168655-PAYMENT FROM PHONE	0000360235168655	24/08/23		97,375.15
25/08/23	UPI-SESHA KUMARI R-PAYTMQR1N8EA80C55@PAY TM-PYTM0123456-323784510396-PAYMENT FROM PHONE	0000323784510396	25/08/23	300.00	97,075.15
26/08/23	UPI-DESYABOYINA CHAITRIY-CHAITUCHAITRIYA @AXL-KARB0000813-323800378306-PAYMENT FR OM PHONE	0000323800378306	26/08/23		100,075.15
26/08/23	UPI-DESYABOYINA CHAITRIY-CHAITUCHAITRIYA @AXL-KARB0000813-323887269346-PAYMENT FR OM PHONE	0000323887269346	26/08/23	75.00	100,000.15
26/08/23	UPI-DESYABOYINA CHAITRIY-CHAITUCHAITRIYA	0000323869844201	26/08/23		103,000.15

HDFC BANK LIMITED

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State account branch GSTIN:37AAACH2702H1ZZ

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



Account Branch : POTHINAMALLAYAPALEM BRANCH PM PALEM
 Address : GROUND FLOOR, D NO 6, 98, 7
 NEAR DURGA THEATER, CHANDRAPALEM
 MADHURAWADA, DIST VISAKHAPATNAM
 City : VISAKHAPATNAM 530041
 State : ANDHRA PRADESH
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : CHAITUCHAITRA572@GMAIL.COM
 Cust ID : 223357193
 Account No : 50100591837705 OTHER
 A/C Open Date : 02/02/2023
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0008248 MICR : 530240029
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MS DESYABOYINA CHAITRIYA
 4-13-10,SATHARR NAGAR,
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 VIJAYAWADA 520001
 ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/06/2023

To : 30/11/2023

Statement of account

Date	Description	Account No	Branch	Debit	Credit	Balance
	@AXL-KARB0000813-323869844201-PAYMENT FROM PHONE					
29/08/23	UPI-SRI PRAVEEN JEWELLER-BHARATPE9072531 3143@YESBANKLTD-YESB0YESUPI-324188653364 -PAY TO BHARATPE ME	0000324188653364	29/08/23	100,000.00		3,000.15
30/08/23	UPI-MAHAMMAD BEE BEE AYE-Q584488073@YBL- YESB0YBLUPI-360870509799-PAYMENT FROM PHONE	0000360870509799	30/08/23	1,060.00		1,940.15
30/08/23	UPI-SRI BALAJI FOODS-Q295841903@YBL-YESB 0YBLUPI-360803265396-PAYMENT FROM PHONE	0000360803265396	30/08/23	260.00		1,680.15
30/08/23	UPI-SRI BALAJI FOODS-Q466905784@YBL-YESB 0YBLUPI-360813418597-PAYMENT FROM PHONE	0000360813418597	30/08/23	100.00		1,580.15
30/08/23	UPI-ALFA IRANI CAFE-PAYTMQR28100501011 ME0MGOAGQDD@PAYTM-PYTM0123456-3242368826 07-PAYMENT FROM PHONE	0000324236882607	30/08/23	220.00		1,360.15
30/08/23	UPI-BHARATHI RAGHAVA FUE-PAYTM-79332413@ PAYTM-PYTM0123456-324215326296-PAYMENT FROM PHONE	0000324215326296	30/08/23	100.00		1,260.15
30/08/23	UPI-BHARTI AIRTEL LIMITE-AIRTELPREDIRECT 1@AXL-UTIB0AXLUPI-360837866016-PAYMENT FROM PHONE	0000360837866016	30/08/23	19.00		1,241.15
31/08/23	UPI-KALAVATHI YELLETI S-Q853867690@YBL- SBIN0020714-360985539881-PAYMENT FROM PHONE	0000360985539881	31/08/23	375.00		866.15
01/09/23	UPI-BHARTI AIRTEL LIMITE-AIRTELPREDIRECT 2@AXL-UTIB0AXLUPI-361022509091-PAYMENT FROM PHONE	0000361022509091	01/09/23	19.00		847.15
01/09/23	UPI-SREE VAISHNAVI ENTER-Q213110000@YBL- YESB0YBLUPI-361066033786-PAYMENT FROM PHONE	0000361066033786	01/09/23	600.00		247.15
01/09/23	UPI-DESYABOYINA CHAITRIY-CHAITUCHAITRIYA @AXL-KARB0000813-324492142934-PAYMENT FROM	0000324492142934	01/09/23		5,000.00	5,247.15

HDFC BANK LIMITED

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



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MS DESYABOYINA CHAITRIYA
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 ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/06/2023

To : 30/11/2023

Statement of account

DATE	DESCRIPTION	AMOUNT	CREDIT	DEBIT	BALANCE
02/09/23	UPI-SAHANAJ BISWAS-9531893118@YBL-HDFC00 01213-324591216980-PAYMENT FROM PHONE	0000324591216980	5,000.00		10,247.15
02/09/23	UPI-CHRISTO BIJU-CHRISTOBIJU2000-1@OKSB I-SBIN0008591-324532773317-UPI	0000324532773317	8,000.00		18,247.15
02/09/23	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0DC0099-3 24513284353-PAYMENT FROM PHONE	0000324513284353		156.00	18,091.15
02/09/23	UPI-SURESH G-SURESHGAVALAPU21@OKHDFCBANK -KVBL0003202-324528804656-UPI	0000324528804656	4,500.00		22,591.15
02/09/23	UPI-BISWORANJAN MOHANTY-8106372936@YBL- SBIN0001610-324533867914-PAYMENT FROM PH ONE	0000324533867914	4,500.00		27,091.15
02/09/23	UPI-APPLE SERVICES-APPLESERVICES.BDSI@IC ICI-ICIC0DC0099-324502478045-MANDATEREQU EST	0000324502478045		299.00	26,792.15
03/09/23	UPI-GINNI RAVI-7330678283@YBL-PYTM012345 6-361260104314-PAYMENT FROM PHONE	0000361260104314		250.00	26,542.15
03/09/23	UPI-DESYABOYINA CHAITRIY-CHAITUCHAITRIYA @AXL-KARB0000813-324651148938-PAYMENT FR OM PHONE	0000324651148938	4,000.00		30,542.15
03/09/23	UPI-PALLI GEETHA RANI-8074144429@YBL-SBI N0011099-361247814345-PAYMENT FROM PHONE	0000361247814345	5,000.00		25,542.15
03/09/23	UPI-VIVRITI-VIVRITIR.ZP@ICICI-ICIC0DC009 9-324677876296-POWEREDBYSMARTCOIN	0000324677876296		1,559.54	23,982.61
03/09/23	UPI-SWIGGY-SWIGGY@YESPAY-YESB0YESUPI-324 683862742-PAY20FOR20MERCHANT	0000324683862742		287.00	23,695.61
03/09/23	UPI-KOTNI HEMANTH-HEMANTHKOTNI1997@IBL-E SFB0001001-324625090017-PAYMENT FROM PHO NE	0000324625090017	6,000.00		29,695.61
03/09/23	UPI-S V S ANIL KUMAR-9160980432@IBL-ICIC 0001108-324636894309-PAYMENT FROM PHONE	0000324636894309	1,000.00		30,695.61

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN:37AAACH2702H1ZZ

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 : POTHINAMALLAYAPALEM BRANCH PM PALEM
 Address : GROUND FLOOR, D NO 6, 98, 7
 NEAR DURGA THEATER, CHANDRAMPALAM
 MADHURAWADA, DIST VISAKHAPATNAM
 City : VISAKHAPATNAM 530041
 State : ANDHRA PRADESH
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : CHAITUCHAITRA572@GMAIL.COM
 Cust ID : 223357193
 Account No : 50100591837705 OTHER
 A/C Open Date : 02/02/2023
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0008248 MICR : 530240029
 Branch Code : 8248 Product Code : 1133

MS DESYABOYINA CHAITRIYA
 4-13-10,SATHARR NAGAR,
 LAMBADIPETA,
 CHITTINAGER,
 VIJAYAWADA 520001
 ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/06/2023

To : 30/11/2023

Statement of account

03/09/23	UPI-POTHALA LAKSHMI NARA-9704812407@JUPI TERAXIS-FDRL0007777-324692104881-PAYMENT FROM PHONE	0000324692104881	03/09/23	10,000.00		20,695.61
04/09/23	UPI-SATAPATHI SRIKANTH-8790529365@AXL-S BIN0001441-324758021194-PAYMENT FROM PHO NE	0000324758021194	04/09/23		4,000.00	24,695.61
04/09/23	UPI-DARSHAN KUMAR JAIN-DARSHANJAIN81@OKS BI-IDFB0040101-324714595865-PERSONAL	0000324714595865	04/09/23		2,000.00	26,695.61
04/09/23	UPI-D SANDEEP KUMAR-Q016242424@YBL-YESB0 YBLUPI-361344598305-PAYMENT FROM PHONE	0000361344598305	04/09/23	700.00		25,995.61
04/09/23	UPI-MANUBALLA SURAZ-MANUBALLASFBI@YBL-FD RL0005555-324729890389-PAYMENT FROM PHON E	0000324729890389	04/09/23	500.00		25,495.61
05/09/23	UPI-MONDU KRISHNA RAO-RAOMKRISHNA3@YBL-I BKL0031VCB-324879969414-PAYMENT FROM PHO NE	0000324879969414	05/09/23		10,000.00	35,495.61
05/09/23	UPI-JOGA JAYARAM-JAIRAMJOGA99@IBL-APGV00 00001-324828284912-PAYMENT FROM PHONE	0000324828284912	05/09/23		3,000.00	38,495.61
06/09/23	UPI-LAKSHMI NARAYANA POT-9704812407@YBL- ICIC0004123-361587722492-PAYMENT FROM PH ONE	0000361587722492	06/09/23	30,000.00		8,495.61
06/09/23	IMPS-324915948380-KREDITBEE-KKBK-XXXXXX7 706-ACCVERIFYKB230906PKESJ	0000324915948380	06/09/23		1.00	8,496.61
06/09/23	UPI-INDIAN AUTO SERVICIN-ICTCSBR2@YBL-SB IN0006854-324951866345-PAYMENT FROM PHON E	0000324951866345	06/09/23		15,000.00	23,496.61
06/09/23	UPI-GINNI RAVI-7330678283@YBL-PYTM012345 6-361537695486-PAYMENT FROM PHONE	0000361537695486	06/09/23	250.00		23,246.61
06/09/23	UPI-DESAPOYINA NAGESWARA-9014760008@YBL- UCBA0000222-324982816091-PAYMENT FROM PH ONE	0000324982816091	06/09/23	5,000.00		18,246.61

HDFC BANK LIMITED

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State account branch GSTN:37AAACH2702H1ZZ

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 : POTHINAMALLAYAPALEM BRANCH PM PALEM
 Address : GROUND FLOOR, D NO 6, 98, 7
 NEAR DURGA THEATER, CHANDRAMPALEM
 MADHURAWADA, DIST VISAKHAPATNAM
 City : VISAKHAPATNAM 530041
 State : ANDHRA PRADESH
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : CHAITUCHAITRA572@GMAIL.COM
 Cust ID : 223357193
 Account No : 50100591837705 OTHER
 A/C Open Date : 02/02/2023
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0008248 MICR : 530240029
 Branch Code : 8248 Product Code : 1133

MS DESYABOYINA CHAITRIYA
 4-13-10,SATHARR NAGAR,
 LAMBADIPETA,
 CHITTINAGER,
 VIJAYAWADA 520001
 ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/06/2023

To : 30/11/2023

Statement of account

06/09/23	UPI-DESYABOYINA CHAITRIY-CHAITUCHAITRIYA @AXL-KARB0000813-324983017930-PAYMENT FR OM PHONE	0000324983017930	06/09/23	14,000.00		4,246.61
07/09/23	UPI-MILLENNIUM COMCO OUT-PAYTM-16096@PAY TM-PYTM0123456-325041160172-PAYMENT FROM PHONE	0000325041160172	07/09/23	150.00		4,096.61
07/09/23	UPI-KUPPILI MANOJ KUMAR-9032632136@YBL-S BIN0010601-325058524498-PAYMENT FROM PHO NE	0000325058524498	07/09/23		5,000.00	9,096.61
07/09/23	UPI-MANUBALLA SURAZ-MANUBALLASFBI@YBL-FD RL0005555-325049748093-PAYMENT FROM PHON E	0000325049748093	07/09/23	100.00		8,996.61
07/09/23	UPI-FAHAD ISHRAEL ANSARI-7208641809@KOTA K-KKBK0000639-325020050895-NA	0000325020050895	07/09/23		5.00	9,001.61
07/09/23	UPI-FAHAD ISHRAEL ANSARI-7208641809@KOTA K-KKBK0000639-325020057374-NA	0000325020057374	07/09/23		16,000.00	25,001.61
07/09/23	UPI-TASIN PARVEEN-NAZZARA4@OKSBI-SBIN0 011534-325008431559-PAYMENT FROM PHONE	0000325008431559	07/09/23	8,000.00		17,001.61
07/09/23	UPI-TASIN PARVEEN-NAZZARA4@OKSBI-SBIN0 011534-325070185253-PAYMENT FROM PHONE	0000325070185253	07/09/23	500.00		16,501.61
08/09/23	UPI-LAKSHMI NARAYANA POT-9704812407@YBL- ICIC0004123-361783781501-PAYMENT FROM PH ONE	0000361783781501	08/09/23	1,000.00		15,501.61
08/09/23	UPI-BOTLA RAJESWARI-7386775987@AXL-SBIN 0014825-361741800926-PAYMENT FROM PHONE	0000361741800926	08/09/23	400.00		15,101.61
08/09/23	UPI-SIRA SURESH KUMAR-8977887671@YBL-SB IN0007113-325109489878-PAYMENT FROM PHON E	0000325109489878	08/09/23		5,000.00	20,101.61
08/09/23	UPI-SIRA SURESH KUMAR-8977887671@YBL-SB IN0007113-325120033974-UPI	0000325120033974	08/09/23	1,000.00		19,101.61
09/09/23	UPI-CHEEPURUPALLI	0000325224477353	09/09/23		3,500.00	22,601.61

HDFC BANK LIMITED

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State account branch GSTIN:37AAACH2702H1ZZ

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 : POTHINAMALLAYAPALEM BRANCH PM PALEM
 Address : GROUND FLOOR, D NO 6, 98, 7
 NEAR DURGA THEATER, CHANDRAMPALAM
 MADHURAWADA, DIST VISAKHAPATNAM
 City : VISAKHAPATNAM 530041
 State : ANDHRA PRADESH
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : CHAITUCHAITRA572@GMAIL.COM
 Cust ID : 223357193
 Account No : 50100591837705 OTHER
 A/C Open Date : 02/02/2023
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0008248 MICR : 530240029
 Branch Code : 8248 Product Code : 1133

MS DESYABOYINA CHAITRIYA
 4-13-10,SATHARR NAGAR,
 LAMBADIPETA,
 CHITTINAGER,
 VIJAYAWADA 520001
 ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/06/2023

To : 30/11/2023

Statement of account

SOMASE-RAJSOMASEKHAR@Y						
	BL-BKID0005601-325224477353-PAYMENT FROM PHONE					
09/09/23	UPI-M S SUN RISE DIAGNOS-SOMASEKHAR.RAJ@IBL-ICIC0004210-325200351174-PAYMENT FROM PHONE	0000325200351174	09/09/23		6,000.00	28,601.61
09/09/23	UPI-CHEEPURUPALLI SOMA S-SOMASEKHARRAJ@IBL-SBIN0021520-325259779267-PAYMENT FROM PHONE	0000325259779267	09/09/23		500.00	29,101.61
09/09/23	UPI-ASHRAF ALI-ASHUOFFICIAL1431@AXL-UTIB0002943-325247826562-PAYMENT FROM PHONE	0000325247826562	09/09/23		3,000.00	32,101.61
09/09/23	UPI-DHANALA VENGALA RAO-Q018328242@YBL-YESB0YBLUPI-361882956749-PAYMENT FROM PHONE	0000361882956749	09/09/23	60.00		32,041.61
10/09/23	UPI-PALLI GEETHA RANI-8074144429@YBL-SBIN0011099-361930192533-PAYMENT FROM PHONE	0000361930192533	10/09/23	20,000.00		12,041.61
10/09/23	UPI-MAKANA SRAVANI-951579976@AXL-KKBK0007628-361961813898-PAYMENT FROM PHONE	0000361961813898	10/09/23	10,000.00		2,041.61
10/09/23	UPI-KAMBALA SUNEEL KUMA-8179949410@YBL-SBIN0014836-325300780010-PAYMENT FROM PHONE	0000325300780010	10/09/23		2,000.00	4,041.61
10/09/23	UPI-LAKSHMI NARAYANA POT-9704812407@YBL-ICIC0004123-361964880556-PAYMENT FROM PHONE	0000361964880556	10/09/23	1,000.00		3,041.61
11/09/23	UPI-THEEGALA VIJAY SEKHA-THEEGALA.VIJAY@YBL-HDFC0004106-325452952013-PAYMENT FROM PHONE	0000325452952013	11/09/23		12,000.00	15,041.61
11/09/23	UPIRB-20230910-325322121883	0000000000000000	11/09/23		4,000.00	19,041.61
11/09/23	UPI-BHARTI AIRTEL LIMITE-AIRTELPREDIRECT1@AXL-UTIB0AXLUPI-362099469343-PAYMENT FROM PHONE	0000362099469343	11/09/23	302.00		18,739.61
11/09/23	UPI-BHARTI AIRTEL LIMITE-AIRTELPREDIRECT	0000362048336566	11/09/23	19.00		18,720.61

HDFC BANK LIMITED

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State account branch GSTN:37AAACH2702H1ZZ

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 : POTHINAMALLAYAPALEM BRANCH PM PALEM
 Address : GROUND FLOOR, D NO 6, 98, 7
 NEAR DURGA THEATER, CHANDRAPALEM
 MADHURAWADA, DIST VISAKHAPATNAM
 City : VISAKHAPATNAM 530041
 State : ANDHRA PRADESH
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : CHAITUCHAITRA572@GMAIL.COM
 Cust ID : 223357193
 Account No : 50100591837705 OTHER
 A/C Open Date : 02/02/2023
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0008248 MICR : 530240029
 Branch Code : 8248 Product Code : 1133

MS DESYABOYINA CHAITRIYA
 4-13-10,SATHARR NAGAR,
 LAMBADIPETA,
 CHITTINAGER,
 VIJAYAWADA 520001
 ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/06/2023

To : 30/11/2023

Statement of account

Date	Description	Account No	Amount	Balance
	1@AXL-UTIB0AXLUPI-362048336566-PAYMENT FROM PHONE			
11/09/23	UPI-GINNI RAVI-7330678283@YBL-PYTM012345 6-362057046408-PAYMENT FROM PHONE	0000362057046408	400.00	18,320.61
11/09/23	UPI-MAKANA SRAVANI-951579976@AXL-KKKBK00 07628-362088598492-PAYMENT FROM PHONE	0000362088598492	9,000.00	9,320.61
12/09/23	UPI-K TATAJI-TATAJI.KADA1@YBL-UBIN092110 6-325516592374-PAYMENT FROM PHONE	0000325516592374	4,000.00	5,320.61
12/09/23	UPI-MANUBALLA SURAZ-MANUBALLASFBI@YBL-FD RL0005555-325534597455-PAYMENT FROM PHONE	0000325534597455	200.00	5,120.61
12/09/23	UPI-SAMPATH PANAKKEL SOM-SAMPATHSOMAN123 @ICICI-ICIC0000365-325532702740-UIPAYMENT	0000325532702740	5,000.00	10,120.61
12/09/23	UPI-MAX N MAX-PAYTMQRRRV5G458GL@PAYTM-PY TM0123456-325504894536-PAYMENT FROM PHONE	0000325504894536	899.00	9,221.61
12/09/23	UPI-DHANALA VENGALA RAO-Q018328242@YBL-Y ESB0YBLUPI-362160292554-PAYMENT FROM PHONE	0000362160292554	60.00	9,161.61
12/09/23	UPI-MAKANA SRAVANI-951579976@AXL-KKKBK00 07628-362195032626-PAYMENT FROM PHONE	0000362195032626	2,000.00	7,161.61
12/09/23	UPI-BOTLA RAJESWARI-7386775987@AXL-SBIN 0014825-362170623308-PAYMENT FROM PHONE	0000362170623308	1,150.00	6,011.61
13/09/23	UPI-SAKALABATTULA KAMESH-PAYTMQRNHUNQB2D 7B@PAYTM-PYTM0123456-325639360717-PAYMENT FROM PHONE	0000325639360717	13.00	5,998.61
13/09/23	UPI-DESYABOYINA CHAITRIY-CHAITUCHAITRIYA	0000325666393432	5,000.00	998.61

HDFC BANK LIMITED

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State account branch GSTIN:37AAACH2702H1ZZ

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



Account Branch : POTHINAMALLAYAPALEM BRANCH PM PALEM
 Address : GROUND FLOOR, D NO 6, 98, 7
 NEAR DURGA THEATER, CHANDRAMPALAM
 MADHURAWADA, DIST VISAKHAPATNAM
 City : VISAKHAPATNAM 530041
 State : ANDHRA PRADESH
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : CHAITUCHAITRA572@GMAIL.COM
 Cust ID : 223357193
 Account No : 50100591837705 OTHER
 A/C Open Date : 02/02/2023
 Account Status : Regular
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MS DESYABOYINA CHAITRIYA
 4-13-10,SATHARR NAGAR,
 LAMBADIPETA,
 CHITTINAGER,
 VIJAYAWADA 520001
 ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/06/2023

To : 30/11/2023

Statement of account

	@AXL-KARB0000813-325666393432-PAYMENT FROM PHONE					
13/09/23	UPI-E RAMANA MURTHY-9989718100@YBL-ICIC000004-325609758927-PAYMENT FROM PHONE	0000325609758927	13/09/23		8,000.00	8,998.61
14/09/23	UPI-GINNI RAVI-7330678283@YBL-PYTM0123456-362391431822-PAYMENT FROM PHONE	0000362391431822	14/09/23	400.00		8,598.61
14/09/23	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB0000000-325780569614-SWIGGY ORDER ID 17	0000325780569614	14/09/23	367.00		8,231.61
14/09/23	UPI-DASARI LAKSHMI RAGH-8143321021@YBL-SBIN0005896-325775786528-PAYMENT FROM PHONE	0000325775786528	14/09/23		5,000.00	13,231.61
14/09/23	UPI-SHUBHAM RAJENDRA PAW-9765464062@YBL-HDFC0002150-325793989320-PAYMENT FROM PHONE	0000325793989320	14/09/23		3,500.00	16,731.61
14/09/23	UPI-CELEBRATIONS RESTAUR-Q46407551@YBL-YESBOYBLUPI-362301927199-PAYMENT FROM PHONE	0000362301927199	14/09/23	860.00		15,871.61
15/09/23	UPI-VARANASI CHANDRA SE-7893338366@YBL-SBIN0000919-362438677660-PAYMENT FROM PHONE	0000362438677660	15/09/23	500.00		15,371.61
15/09/23	UPI-DESYABOYINA CHAITRIY-CHAITUCHAITRIYA@AXL-KARB0000813-325877611302-PAYMENT FROM PHONE	0000325877611302	15/09/23	15,000.00		371.61
15/09/23	UPI-DESYABOYINA CHAITRIY-CHAITUCHAITRIYA@AXL-KARB0000813-325869146383-PAYMENT FROM PHONE	0000325869146383	15/09/23	200.00		171.61
15/09/23	UPI-DESYABOYINA CHAITRIY-CHAITUCHAITRIYA@AXL-KARB0000813-325857954824-PAYMENT FROM PHONE	0000325857954824	15/09/23		15,000.00	15,171.61
15/09/23	UPI-GINNI RAVI-7330678283@YBL-PYTM0123456-362430302880-PAYMENT FROM PHONE	0000362430302880	15/09/23	250.00		14,921.61
15/09/23	UPI-BOTLA RAJESWARI-7386775987@AXL-SBIN	0000362400470397	15/09/23	800.00		14,121.61

HDFC BANK LIMITED

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State account branch GSTIN:37AAACH2702H1ZZ

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



Account Branch : POTHINAMALLAYAPALEM BRANCH PM PALEM
 Address : GROUND FLOOR, D NO 6, 98, 7
 NEAR DURGA THEATER, CHANDRAMPALAM
 MADHURAWADA, DIST VISAKHAPATNAM
 City : VISAKHAPATNAM 530041
 State : ANDHRA PRADESH
 Phone no. : 18002026161
 OD Limit : 0.00
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 Email : CHAITUCHAITRA572@GMAIL.COM
 Cust ID : 223357193
 Account No : 50100591837705 OTHER
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 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0008248 MICR : 530240029
 Branch Code : 8248 Product Code : 1133

MS DESYABOYINA CHAITRIYA
 4-13-10,SATHARR NAGAR,
 LAMBADIPETA,
 CHITTINAGER,
 VIJAYAWADA 520001
 ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/06/2023

To : 30/11/2023

Statement of account

15/09/23	0014825-362400470397-PAYMENT FROM PHONE UPI-LAKSHMI NARAYANA POT-9704812407@YBL- ICIC0004123-362429781763-PAYMENT FROM PH ONE	0000362429781763	15/09/23	2,600.00		11,521.61
15/09/23	UPI-SWIGGYINSTAMART-SWIGGYINSTAMART@YESP AY-YESB0YESUPI-325848474872-PAY20FOR20ME RCHANT	0000325848474872	15/09/23	93.00		11,428.61
15/09/23	UPI-DHANALA VENGALA RAO-Q018328242@YBL-Y ESB0YBLUPI-362437200431-PAYMENT FROM PHO NE	0000362437200431	15/09/23	60.00		11,368.61
16/09/23	UPI-BHARTI AIRTEL LIMITE-AIRTELPREDIRECT 1@AXL-UTIB0AXLUPI-362551750330-PAYMENT F ROM PHONE	0000362551750330	16/09/23	19.00		11,349.61
16/09/23	UPI-LIFE STYLE INTERNATI-LS01324PL@HSBC- HSBC0400002-325911475194-PAYMENT FROM PH ONE	0000325911475194	16/09/23	4,914.00		6,435.61
16/09/23	UPI-BUDUBUDUKALA NARASI-9959314951@YBL- SBIN0003729-362527084414-PAYMENT FROM PH ONE	0000362527084414	16/09/23	1,266.00		5,169.61
17/09/23	UPI-BHARTI AIRTEL LIMITE-AIRTELPREDIRECT 1@AXL-UTIB0AXLUPI-362613972047-PAYMENT F ROM PHONE	0000362613972047	17/09/23	19.00		5,150.61
17/09/23	UPI-BHARTI AIRTEL LIMITE-AIRTELPREDIRECT 2@AXL-UTIB0AXLUPI-362647251495-PAYMENT F ROM PHONE	0000362647251495	17/09/23	19.00		5,131.61
17/09/23	UPI-SRI PRAVEEN JEWELLER-BHARATPE9072531 3143@YESBANKLTD-YESB0YESUPI-326095979695 -PAY TO BHARATPE ME	0000326095979695	17/09/23	1,000.00		4,131.61
17/09/23	UPI-MAKANA SRAVANI-951579976@AXL-KKBK00 07628-362679644067-PAYMENT FROM PHONE	0000362679644067	17/09/23		40,000.00	44,131.61
17/09/23	UPI-APTRONIX VIJAYWADA M-PAYTM-66127901@ PAYTM-PYTM0123456-326065432938-PAYMENT F	0000326065432938	17/09/23	27,800.00		16,331.61

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN:37AAACH2702H1ZZ

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 : POTHINAMALLAYAPALEM BRANCH PM PALEM
 Address : GROUND FLOOR, D NO 6, 98, 7
 NEAR DURGA THEATER, CHANDRAPALEM
 MADHURAWADA, DIST VISAKHAPATNAM
 City : VISAKHAPATNAM 530041
 State : ANDHRA PRADESH
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : CHAITUCHAITRA572@GMAIL.COM
 Cust ID : 223357193
 Account No : 50100591837705 OTHER
 A/C Open Date : 02/02/2023
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0008248 MICR : 530240029
 Branch Code : 8248 Product Code : 1133

MS DESYABOYINA CHAITRIYA
 4-13-10,SATHARR NAGAR,
 LAMBADIPETA,
 CHITTINAGER,
 VIJAYAWADA 520001
 ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/06/2023

To : 30/11/2023

Statement of account

DATE	DESCRIPTION	AMOUNT	CREDIT	DEBIT	BALANCE
17/09/23	UPI-ABBURI VAMSI KRISHNA-7207582527@YBL-IDFB0040101-326027775443-PAYMENT FROM PHONE	0000326027775443	1,115.00		15,216.61
17/09/23	UPI-PEDDI RAJU NUDAGALA-8008045650@AXL-I BKL0000151-326002459897-PAYMENT FROM PHONE	0000326002459897	2,000.00		13,216.61
17/09/23	UPI-INDIAN OIL PETROL PU-Q291602681@YBL-YESB0YBLUPI-362650871116-PAYMENT FROM PHONE	0000362650871116	100.00		13,116.61
17/09/23	UPI-ADHIKARI SRINU-PAYTMQR18RK9U75LU@PAY TM-PYTM0123456-326059397091-PAYMENT FROM PHONE	0000326059397091	1,360.00		11,756.61
17/09/23	UPI-ADHIKARI SRINU-PAYTMQR18RK9U75LU@PAY TM-PYTM0123456-326025076687-PAYMENT FROM PHONE	0000326025076687	150.00		11,606.61
18/09/23	UPI-BHARTI AIRTEL LIMITE-AIRTELPREDIRECT 1@AXL-UTIB0AXLUPI-362760503789-PAYMENT FROM PHONE	0000362760503789	19.00		11,587.61
19/09/23	UPI-GUNDU RAMA KRISHNA-Q652786917@YBL-Y ESB0YBLUPI-362859838006-PAYMENT FROM PHONE	0000362859838006	290.00		11,297.61
20/09/23	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0-326333264756-SWIGGY ORDER ID 17	0000326333264756	392.00		10,905.61
20/09/23	UPI-LAKSHMI NARAYANA POT-9704812407@YBL-ICIC0004123-362946482240-PAYMENT FROM PHONE	0000362946482240	5,700.00		5,205.61
20/09/23	UPI-BHARTI AIRTEL LIMITE-AIRTELPREDIRECT 1@AXL-UTIB0AXLUPI-362970202220-PAYMENT FROM PHONE	0000362970202220	19.00		5,186.61
21/09/23	UPI-BHARTI AIRTEL LIMITE-AIRTELPREDIRECT 1@AXL-UTIB0AXLUPI-363034366614-PAYMENT FROM PHONE	0000363034366614	19.00		5,167.61

HDFC BANK LIMITED

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Account Branch : POTHINAMALLAYAPALEM BRANCH PM PALEM
 Address : GROUND FLOOR, D NO 6, 98, 7
 NEAR DURGA THEATER, CHANDRAPALEM
 MADHURAWADA, DIST VISAKHAPATNAM
 City : VISAKHAPATNAM 530041
 State : ANDHRA PRADESH
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : CHAITUCHAITRA572@GMAIL.COM
 Cust ID : 223357193
 Account No : 50100591837705 OTHER
 A/C Open Date : 02/02/2023
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0008248 MICR : 530240029
 Branch Code : 8248 Product Code : 1133

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 4-13-10,SATHARR NAGAR,
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 ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/06/2023

To : 30/11/2023

Statement of account

Date	Description	Account No	Debit	Credit	Balance
21/09/23	ROM PHONE UPI-DESYABOYINA CHAITRIY-CHAITUCHAITRIYA @AXL-KARB0000813-326490391754-PAYMENT FR	0000326490391754		5,000.00	10,167.61
21/09/23	OM PHONE UPI-LAKSHMI NARAYANA POT-9704812407@YBL- ICIC0004123-363016440916-PAYMENT FROM PH	0000363016440916		150.00	10,017.61
21/09/23	ONE UPI-KAMBHAPU RAMESH-8919692819@YBL-SBIN 0010474-363011598947-PAYMENT FROM PHONE	0000363011598947		10,000.00	17.61
21/09/23	UPI-SETU BROKENTUSK TECH-SETUBROKENTUSK@ KAYPAY-KKBK0000431-326420863729-ACCOUNT VERIFICATI	0000326420863729		1.00	16.61
21/09/23	UPI-GARAGEPRENEURS INTER-SLICE.RZP@AXISB ANK-UTIB0001506-326464617368-PAYMENT FRO M PHONE	0000326464617368		1.00	15.61
22/09/23	UPI-RAZORPAY-PG.RAZORPAY@AXISBANK-UTIB00 01506-326534272869-SLICE REFUND MF2GZ	0000326534272869		1.00	16.61
22/09/23	UPIRET-20230921-326420863729	0000000000000000		1.00	17.61
22/09/23	UPI-DESYABOYINA CHAITRIY-CHAITUCHAITRIYA @AXL-KARB0000813-326551382182-PAYMENT FR OM PHONE	0000326551382182		12,000.00	12,017.61
22/09/23	UPI-VENKATA TEJA DEVANA-VENKATATEJA114@ AXL-SBIN0010782-363112738768-PAYMENT FRO M PHONE	0000363112738768		4,000.00	8,017.61
23/09/23	UPI-CHERRYS-Q770046501@YBL-YESBOYBLUPI-3 63284862688-PAYMENT FROM PHONE	0000363284862688		760.00	7,257.61
23/09/23	UPI-LAKSHMI NARAYANA POT-9704812407@AXL- ICIC0004123-363271765311-PAYMENT FROM PH ONE	0000363271765311		26,000.00	33,257.61
24/09/23	UPI-BISHNOI MILAP-9346234351@YBL-SBIN00 31716-363360447320-PAYMENT FROM PHONE	0000363360447320		1.00	33,258.61
24/09/23	UPI-BISHNOI MILAP-9346234351@IBL-SBIN00	0000326756610919		4,000.00	37,258.61

HDFC BANK LIMITED

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State account branch GSTIN:37AAACH2702H1ZZ

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



Account Branch : POTHINAMALLAYAPALEM BRANCH PM PALEM
 Address : GROUND FLOOR, D NO 6, 98, 7
 NEAR DURGA THEATER, CHANDRAPALEM
 MADHURAWADA, DIST VISAKHAPATNAM
 City : VISAKHAPATNAM 530041
 State : ANDHRA PRADESH
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : CHAITUCHAITRA572@GMAIL.COM
 Cust ID : 223357193
 Account No : 50100591837705 OTHER
 A/C Open Date : 02/02/2023
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0008248 MICR : 530240029
 Branch Code : 8248 Product Code : 1133

MS DESYABOYINA CHAITRIYA
 4-13-10,SATHARR NAGAR,
 LAMBADIPETA,
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 VIJAYAWADA 520001
 ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/06/2023

To : 30/11/2023

Statement of account

	31716-326756610919-PAYMENT FROM PHONE				
25/09/23	UPI-DASARI PURUSOTHAM-Q381725789@YBL-YES B0YBLUPI-363475925751-PAYMENT FROM PHONE	0000363475925751	25/09/23	125.00	37,133.61
25/09/23	UPI-BHARTI AIRTEL LIMITE-AIRTELPREDIRECT 2@AXL-UTIB0AXLUPI-363414003236-PAYMENT F ROM PHONE	0000363414003236	25/09/23	19.00	37,114.61
25/09/23	UPI-BOTLA RAJESWARI-7386775987@IBL-SBIN 0014825-326887681851-PAYMENT FROM PHONE	0000326887681851	25/09/23	7,500.00	44,614.61
25/09/23	UPI-BOTLA RAJESWARI-7386775987@YBL-SBIN 0014825-363459658041-PAYMENT FROM PHONE	0000363459658041	25/09/23	26,000.00	70,614.61
25/09/23	UPI-BOTLA RAJESWARI-7386775987@AXL-SBIN 0014825-363464880441-PAYMENT FROM PHONE	0000363464880441	25/09/23	900.00	69,714.61
25/09/23	UPI-LAKSHMI NARAYANA POT-9704812407@YBL- ICIC0004123-363419035794-PAYMENT FROM PH ONE	0000363419035794	25/09/23	25,000.00	44,714.61
25/09/23	UPI-LAKSHMI NARAYANA POT-9704812407@YBL- ICIC0004123-363435599389-PAYMENT FROM PH ONE	0000363435599389	25/09/23	6,000.00	38,714.61
26/09/23	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0-326901620250-SWIGGY ORDER ID 15	0000326901620250	26/09/23	603.00	38,111.61
26/09/23	UPI-LAKSHMI NARAYANA POT-9704812407@YBL- ICIC0004123-363565693524-PAYMENT FROM PH ONE	0000363565693524	26/09/23	1,000.00	37,111.61
26/09/23	UPI-LAKSHMI NARAYANA POT-9704812407@YBL- ICIC0004123-363594048352-PAYMENT FROM PH ONE	0000363594048352	26/09/23	6,600.00	30,511.61
26/09/23	UPI-BHOLA YADAV-PAYTMQR1KA9ZNVSH2@PAYTM- PYTM0123456-326926468312-PAYMENT FROM PH ONE	0000326926468312	26/09/23	80.00	30,431.61
27/09/23	UPI-BHARTI AIRTEL LIMITE-AIRTELPREDIRECT 1@AXL-UTIB0AXLUPI-363600341914-PAYMENT F	0000363600341914	27/09/23	322.00	30,109.61

HDFC BANK LIMITED

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State account branch GSTIN:37AAACH2702H1ZZ

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4-13-10,SATHARR NAGAR,
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VIJAYAWADA 520001
ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : POTHINAMALLAYAPALEM BRANCH PM PALEM
Address : GROUND FLOOR, D NO 6, 98, 7
NEAR DURGA THEATER, CHANDRAPALEM
MADHURAWADA, DIST VISAKHAPATNAM
City : VISAKHAPATNAM 530041
State : ANDHRA PRADESH
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : CHAITUCHAITRA572@GMAIL.COM
Cust ID : 223357193
Account No : 50100591837705 OTHER
A/C Open Date : 02/02/2023
Account Status : Regular
RTGS/NEFT IFSC: HDFC0008248 MICR : 530240029
Branch Code : 8248 Product Code : 1133

From : 01/06/2023

To : 30/11/2023

Statement of account

Date	Description	Account No	Amount	Balance
27/09/23	ROM PHONE UPI-LAKSHMI NARAYANA POT-9704812407@YBL- ICIC0004123-363671314026-PAYMENT FROM PH ONE	0000363671314026	1,000.00	29,109.61
28/09/23	UPI-LAKSHMI NARAYANA POT-9704812407@YBL- ICIC0004123-363772860668-PAYMENT FROM PH ONE	0000363772860668	430.00	28,679.61
28/09/23	UPI-LAKSHMI NARAYANA POT-9704812407@YBL- ICIC0004123-363770506307-PAYMENT FROM PH ONE	0000363770506307	454.00	28,225.61
28/09/23	UPI-MR SHAIK SYED MIA-PAYTMQRZKJ5HGSQS8@ PAYTM-PYTM0123456-327122844263-PAYMENT F ROM PHONE	0000327122844263	160.00	28,065.61
28/09/23	UPI-PALLI GEETHA RANI-8074144429@YBL-SBI N0011099-363764495899-PAYMENT FROM PHONE	0000363764495899	600.00	27,465.61
28/09/23	UPI-KANDIKONDA CHINNI-8142234838@YBL-BAR B0GANVIJ-363767578842-PAYMENT FROM PHONE	0000363767578842	120.00	27,345.61
29/09/23	UPI-MAATAA FASHIONS-9295358557@OKBIZAXIS -UTIB0000000-327240394824-PAYMENT FROM P HONE	0000327240394824	2,000.00	25,345.61
29/09/23	UPI-MAATAA FASHIONS-9295358557@OKBIZAXIS -UTIB0000000-32725535853-PAYMENT FROM P HONE	000032725535853	6,900.00	18,445.61
29/09/23	UPI-VELURI SUBBAREDDY-PAYTMQR1VGMROBOE4@ PAYTM-PYTM0123456-327228424130-PAYMENT F ROM PHONE	0000327228424130	150.00	18,295.61
29/09/23	UPI-PILLA LOKESH-PILLALOKESH1711@YBL-PYT M0123456-363883254356-PAYMENT FROM PHONE	0000363883254356	130.00	18,165.61
29/09/23	UPI-LAKSHMI NARAYANA POT-9704812407@YBL- ICIC0004123-363876788556-PAYMENT FROM PH ONE	0000363876788556	500.00	17,665.61

HDFC BANK LIMITED

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MS DESYABOYINA CHAITRIYA
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JOINT HOLDERS :

Nomination : Registered

Account Branch : POTHINAMALLAYAPALEM BRANCH PM PALEM
Address : GROUND FLOOR, D NO 6, 98, 7
NEAR DURGA THEATER, CHANDRAMPALAM
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City : VISAKHAPATNAM 530041
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Phone no. : 18002026161
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Account Status : Regular
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Branch Code : 8248 Product Code : 1133

From : 01/06/2023

To : 30/11/2023

Statement of account

30/09/23	UPI-LAKSHMI NARAYANA POT-9704812407@YBL- ICIC0004123-363998356674-PAYMENT FROM PH ONE	0000363998356674	30/09/23	5,000.00		12,665.61
30/09/23	UPI-GAJULAVARTHI GEETHAR-PAYTMQR7KOV2T8E YQ@PAYTM-SBIN0017766-327332175328-PAYMEN T FROM PHONE	0000327332175328	30/09/23	160.00		12,505.61
30/09/23	UPI-LEELA YUGANDHAR BABU-DLYBABU1@IBL-IB KL0000089-327335555561-PAYMENT FROM PHON E	0000327335555561	30/09/23		10,000.00	22,505.61
30/09/23	UPI-DESYABOYINA CHAITRIY-CHAITUCHAITRIYA @AXL-KARB0000813-327337809338-PAYMENT FR OM PHONE	0000327337809338	30/09/23	10,000.00		12,505.61
30/09/23	UPI-POETLURI SIVA-SHIVAPOTTLURI961@AXL-U BIN0804479-327323300346-PAYMENT FROM PHO NE	0000327323300346	30/09/23	160.00		12,345.61
30/09/23	UPI-LAKSHMI NARAYANA POT-9704812407@YBL- ICIC0004123-363934608373-PAYMENT FROM PH ONE	0000363934608373	30/09/23	2,000.00		10,345.61
30/09/23	UPI-LAKSHMI NARAYANA POT-9704812407@AXL- ICIC0004123-363971807489-PAYMENT FROM PH ONE	0000363971807489	30/09/23		1,000.00	11,345.61
01/10/23	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/23		300.00	11,645.61
01/10/23	UPI-LAKSHMI NARAYANA POT-9704812407@YBL- ICIC0004123-364087280181-PAYMENT FROM PH ONE	0000364087280181	01/10/23	7,000.00		4,645.61
01/10/23	UPI-SRI VIJAYA KRISHNA S-VIJAYAKRISH@UCO BANK-UCBA0000946-327418102652-PAYMENT FR OM PHONE	0000327418102652	01/10/23	90.00		4,555.61
01/10/23	UPI-PILLA BALAJI-9885922346@AXL-BARB0LAW SON-364064934124-PAYMENT FROM PHONE	0000364064934124	01/10/23	90.00		4,465.61
02/10/23	UPI-YELLETI GUNASAI SAMP-9398370570@YBL- SBIN0020714-364190018023-PAYMENT FROM PH	0000364190018023	02/10/23	288.00		4,177.61

HDFC BANK LIMITED

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JOINT HOLDERS :

Nomination : Registered

From : 01/06/2023

To : 30/11/2023

Statement of account

DATE	DESCRIPTION	AMOUNT	CREDIT	DEBIT	BALANCE
02/10/23	ONE UPI-VANAPALLI LOVARAJU-9121047057@AXL-TM BL0000097-327585097002-PAYMENT FROM PHON E	0000327585097002	540.00		3,637.61
02/10/23	UPI-LAKSHMI NARAYANA POT-9704812407@YBL- ICIC0004123-364169190246-PAYMENT FROM PH ONE	0000364169190246	1,000.00		2,637.61
02/10/23	UPI-BHARTI AIRTEL LIMITE-AIRTELPREDIRECT 2@AXL-UTIB0AXLUPI-364161366173-PAYMENT F ROM PHONE	0000364161366173	19.00		2,618.61
02/10/23	UPI-BOTLA RAJESWARI-7386775987@YBL-SBIN 0014825-364132043767-PAYMENT FROM PHONE	0000364132043767		26,000.00	28,618.61
03/10/23	UPI-PALLI GEETHA RANI-8074144429@YBL-SBI N0011099-364203530241-PAYMENT FROM PHONE	0000364203530241	5,000.00		23,618.61
03/10/23	UPI-DESABOYINA RAMALAKS-9014687883@AXL- SBIN0011099-364285815155-PAYMENT FROM PH ONE	0000364285815155	5,000.00		18,618.61
03/10/23	UPI-LAKSHMI NARAYANA POT-9704812407@YBL- ICIC0004123-364235976795-PAYMENT FROM PH ONE	0000364235976795	1,000.00		17,618.61
03/10/23	UPI-DESABOYINA RAMALAKS-9014687883@AXL- SBIN0011099-364260369020-PAYMENT FROM PH ONE	0000364260369020	50.00		17,568.61
03/10/23	UPI-AVUTPALLI SURESH-8801199034@IBL-BARB 0VJGOLL-327646467492-PAYMENT FROM PHONE	0000327646467492	500.00		17,068.61
03/10/23	UPI-MR KORAGANJI RAMU-PAYTMQR1GVM7R2J35@ PAYTM-PYTM0123456-327614108243-PAYMENT F ROM PHONE	0000327614108243	70.00		16,998.61
04/10/23	UPI-MR KORAGANJI RAMU-PAYTMQR1GVM7R2J35@ PAYTM-PYTM0123456-327738637108-PAYMENT F ROM PHONE	0000327738637108	200.00		16,798.61
05/10/23	UPI-LAKSHMI NARAYANA POT-9704812407@YBL-	0000364453485389	15,000.00		1,798.61

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN:37AAACH2702H1ZZ

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 : POTHINAMALLAYAPALEM BRANCH PM PALEM
 Address : GROUND FLOOR, D NO 6, 98, 7
 NEAR DURGA THEATER, CHANDRAMPALEM
 MADHURAWADA, DIST VISAKHAPATNAM
 City : VISAKHAPATNAM 530041
 State : ANDHRA PRADESH
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : CHAITUCHAITRA572@GMAIL.COM
 Cust ID : 223357193
 Account No : 50100591837705 OTHER
 A/C Open Date : 02/02/2023
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0008248 MICR : 530240029
 Branch Code : 8248 Product Code : 1133

MS DESYABOYINA CHAITRIYA
 4-13-10,SATHARR NAGAR,
 LAMBADIPETA,
 CHITTINAGER,
 VIJAYAWADA 520001
 ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/06/2023

To : 30/11/2023

Statement of account

	ICIC0004123-364453485389-PAYMENT FROM PH ONE				
05/10/23	UPI-KORAGANJI SEETARAMAM-PAYTMQR28100505 01011PA6MWWOGPKY@PAYTM-PYTM0123456-32785 1092052-PAYMENT FROM PHONE	0000327851092052	05/10/23	95.00	1,703.61
05/10/23	UPI-ANJANEYA MEDICAL AND-GPAY-1122567236 8@OKBIZAXIS-UTIB0000000-327831827569-PAY MENT FROM PHONE	0000327831827569	05/10/23	28.00	1,675.61
07/10/23	UPI-YATAGIRI ANKAI AH-BHARATPE.9006377494 9@FBPE-FDRL0001382-328026982338-PAY TO B HARATPE ME	0000328026982338	07/10/23	300.00	1,375.61
07/10/23	UPI-REGULA SRINIVASA RAO-8861204009@YBL- HDFC0009224-328072875042-PAYMENT FROM PH ONE	0000328072875042	07/10/23	8,000.00	9,375.61
07/10/23	UPI-DASARI RAJEEV TEJ-RAJEEVTEJ1998@OKHD FCBANK-HDFC0000189-328029828474-UPI	0000328029828474	07/10/23	5,000.00	14,375.61
07/10/23	UPI-LAKSHMI NARAYANA POT-9704812407@YBL- ICIC0004123-328071827432-PAYMENT FROM PH ONE	0000328071827432	07/10/23	2,000.00	12,375.61
07/10/23	UPI-LAKSHMI NARAYANA POT-9704812407@AXL- ICIC0004123-328082998671-PAYMENT FROM PH ONE	0000328082998671	07/10/23	2,000.00	14,375.61
07/10/23	UPI-SAI CHANDRA MEDICALS-GPAY-1118669999 9@OKBIZAXIS-UTIB0000000-328032694417-PAY MENT FROM PHONE	0000328032694417	07/10/23	230.00	14,145.61
07/10/23	UPI-YATAGIRI ANKAI AH-BHARATPE.9006377494 9@FBPE-FDRL0001382-328035057251-PAY TO B HARATPE ME	0000328035057251	07/10/23	300.00	13,845.61
07/10/23	UPI-PALLI GEETHA RANI-8074144429@YBL-SBI N0011099-328069396023-PAYMENT FROM PHONE	0000328069396023	07/10/23	10,000.00	3,845.61
08/10/23	UPI-PILLA RAJESH NAIDU-9866686022@YBL-KK BK0007626-328118019774-PAYMENT FROM PHON	0000328118019774	08/10/23	400.00	3,445.61

HDFC BANK LIMITED

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State account branch GSTIN:37AAACH2702H1ZZ

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 : POTHINAMALLAYAPALEM BRANCH PM PALEM
 Address : GROUND FLOOR, D NO 6, 98, 7
 NEAR DURGA THEATER, CHANDRAPALEM
 MADHURAWADA, DIST VISAKHAPATNAM
 City : VISAKHAPATNAM 530041
 State : ANDHRA PRADESH
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : CHAITUCHAITRA572@GMAIL.COM
 Cust ID : 223357193
 Account No : 50100591837705 OTHER
 A/C Open Date : 02/02/2023
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0008248 MICR : 530240029
 Branch Code : 8248 Product Code : 1133

MS DESYABOYINA CHAITRIYA
 4-13-10,SATHARR NAGAR,
 LAMBADIPETA,
 CHITTINAGER,
 VIJAYAWADA 520001
 ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/06/2023

To : 30/11/2023

Statement of account

	E					
08/10/23	UPI-GUNTURU V SIVA DATTA-GUNTURIDATTU123 -3@OKICICI-BKID0005611-328138547984-UPI	0000328138547984	08/10/23		2,500.00	5,945.61
08/10/23	UPI-GUNTURU V SIVA DATTA-GUNTURIDATTU123 -3@OKICICI-BKID0005611-364775259663-UPI	0000364775259663	08/10/23		1,000.00	6,945.61
08/10/23	UPI-DESAPOYINA NAGESWARA-9014760008@AXL- UCBA0000222-328192784904-PAYMENT FROM PH ONE	0000328192784904	08/10/23	5,000.00		1,945.61
08/10/23	UPI-DESYABOYINA CHAITRIY-CHAITUCHAITRIYA @AXL-KARB0000813-328156332602-PAYMENT FR OM PHONE	0000328156332602	08/10/23	1,500.00		445.61
09/10/23	UPI-KUNCHALA AJAY-NAIDUJAY198@YBL-UTIB0 003826-328246166018-PAYMENT FROM PHONE	0000328246166018	09/10/23		12,500.00	12,945.61
09/10/23	UPI-MAKANA SRAVANI-951579976@AXL-KKBK00 07628-328277738253-PAYMENT FROM PHONE	0000328277738253	09/10/23	3,500.00		9,445.61
09/10/23	UPI-PALLI GEETHA RANI-8074144429@YBL-SBI N0011099-328293909961-PAYMENT FROM PHONE	0000328293909961	09/10/23	5,000.00		4,445.61
09/10/23	UPI-BOTLA RAJESWARI-7386775987@IBL-SBIN 0014825-328297691042-PAYMENT FROM PHONE	0000328297691042	09/10/23		26,000.00	30,445.61
09/10/23	UPI-PERUMALLA KASI SURES-9399978359@AXIS B-ICIC0003951-364806162972-PAID VIA CRED	0000364806162972	09/10/23		2,500.00	32,945.61
09/10/23	UPI-KOTIPALLI KEDARESWAR-9676755038@YBL- PYTM0123456-328283704948-PAYMENT FROM PH ONE	0000328283704948	09/10/23		5,000.00	37,945.61
09/10/23	UPI-PALLI GEETHA RANI-8074144429@YBL-SBI N0011099-328288692103-PAYMENT FROM PHONE	0000328288692103	09/10/23	5,000.00		32,945.61
09/10/23	UPI-MANUBALLA SURAZ-ANDU786@YBL-UTIB0005 025-328200710640-PAYMENT FROM PHONE	0000328200710640	09/10/23	200.00		32,745.61
09/10/23	UPI-LAKSHMI NARAYANA POT-9704812407@YBL- ICIC0004123-328291388850-PAYMENT FROM PH ONE	0000328291388850	09/10/23	5,000.00		27,745.61
09/10/23	UPI-KREDITBEE-KREDITBEE.PAYMENTS26@ICICI	0000328278326832	09/10/23	2,367.00		25,378.61

HDFC BANK LIMITED

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State account branch GSTIN:37AAACH2702H1ZZ

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



Account Branch : POTHINAMALLAYAPALEM BRANCH PM PALEM
 Address : GROUND FLOOR, D NO 6, 98, 7
 NEAR DURGA THEATER, CHANDRAMPALEM
 MADHURAWADA, DIST VISAKHAPATNAM
 City : VISAKHAPATNAM 530041
 State : ANDHRA PRADESH
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : CHAITUCHAITRA572@GMAIL.COM
 Cust ID : 223357193
 Account No : 50100591837705 OTHER
 A/C Open Date : 02/02/2023
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0008248 MICR : 530240029
 Branch Code : 8248 Product Code : 1133

MS DESYABOYINA CHAITRIYA
 4-13-10,SATHARR NAGAR,
 LAMBADIPETA,
 CHITTINAGER,
 VIJAYAWADA 520001
 ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/06/2023

To : 30/11/2023

Statement of account

From	To	Account No	Branch	Product Code	Balance
09/10/23		0000328296237548	09/10/23	302.00	25,076.61
09/10/23		0000328232489874	09/10/23	25,000.00	76.61
09/10/23		0000328254485538	09/10/23	7,000.00	7,076.61
09/10/23		0000328220722182	09/10/23	200.00	6,876.61
10/10/23		0000364919318934	10/10/23	10,000.00	16,876.61
10/10/23		0000328336212029	10/10/23	2,000.00	14,876.61
10/10/23		0000328358249553	10/10/23	10,000.00	4,876.61
10/10/23		0000328327886469	10/10/23	200.00	4,676.61
11/10/23		0000328430714825	11/10/23	500.00	4,176.61
11/10/23		0000328440416760	11/10/23	1,000.00	3,176.61
12/10/23		0000328584203368	12/10/23	1,000.00	4,176.61

HDFC BANK LIMITED

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State account branch GSTIN:37AAACH2702H1ZZ

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4-13-10,SATHARR NAGAR,
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VIJAYAWADA 520001
ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : POTHINAMALLAYAPALEM BRANCH PM PALEM
Address : GROUND FLOOR, D NO 6, 98, 7
NEAR DURGA THEATER, CHANDRAMPALAM
MADHURAWADA, DIST VISAKHAPATNAM
City : VISAKHAPATNAM 530041
State : ANDHRA PRADESH
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : CHAITUCHAITRA572@GMAIL.COM
Cust ID : 223357193
Account No : 50100591837705 OTHER
A/C Open Date : 02/02/2023
Account Status : Regular
RTGS/NEFT IFSC: HDFC0008248 MICR : 530240029
Branch Code : 8248 Product Code : 1133

From : 01/06/2023

To : 30/11/2023

Statement of account

12/10/23	UPI-SAI DURGA SIRIGINEN-8187060671@YBL-SBIN0011099-328570524123-PAYMENT FROM PHONE	0000328570524123	12/10/23	4,000.00		176.61
12/10/23	UPI-LAKSHMI NARAYANA POT-9704812407@AXL-ICIC0004123-328565100430-PAYMENT FROM PHONE	0000328565100430	12/10/23		2,000.00	2,176.61
12/10/23	UPI-YATAGIRI ANKAIKIAH-BHARATPE.90063774949@FBPE-FDRL0001382-328591980230-PAYMENT FROM PHONE	0000328591980230	12/10/23	400.00		1,776.61
13/10/23	UPI-YATAGIRI ANKAIKIAH-BHARATPE.90063774949@FBPE-FDRL0001382-328611819676-PAYMENT FROM PHONE	0000328611819676	13/10/23	100.00		1,676.61
13/10/23	UPI-PILLA RAJESH NAIDU-9866686022@YBL-KK BK0007626-328623808999-PAYMENT FROM PHONE	0000328623808999	13/10/23	1,200.00		476.61
13/10/23	UPI-MAKANA SRAVANI-951579976@AXL-KK BK0007628-328656526757-PAYMENT FROM PHONE	0000328656526757	13/10/23		600.00	1,076.61
13/10/23	UPI-MAKANA SRAVANI-951579976@AXL-KK BK0007628-328646885992-PAYMENT FROM PHONE	0000328646885992	13/10/23		500.00	1,576.61
13/10/23	UPI-PILLA RAJESH NAIDU-9866686022@YBL-KK BK0007626-328601314753-PAYMENT FROM PHONE	0000328601314753	13/10/23	500.00		1,076.61
13/10/23	UPI-SRI HARI NARLA-Q431543842@YBL-YESB0Y BLUPI-328632749862-PAYMENT FROM PHONE	0000328632749862	13/10/23	40.00		1,036.61
13/10/23	UPI-SRI HARI NARLA-Q431543842@YBL-YESB0Y BLUPI-328658154518-PAYMENT FROM PHONE	0000328658154518	13/10/23	40.00		996.61
14/10/23	UPI-LAKSHMI NARAYANA POT-9704812407@AXL-ICIC0004123-328765969728-PAYMENT FROM PHONE	0000328765969728	14/10/23		20,000.00	20,996.61
14/10/23	UPI-ANJANEYA MEDICAL AND-GPAY-11225672368@OKBIZAXIS-UTIB0000000-328774687602-PAYMENT FROM PHONE	0000328774687602	14/10/23	150.00		20,846.61

HDFC BANK LIMITED

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State account branch GSTIN:37AAACH2702H1ZZ

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



MS DESYABOYINA CHAITRIYA
4-13-10,SATHARR NAGAR,
LAMBADIPETA,
CHITTINAGER,
VIJAYAWADA 520001
ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : POTHINAMALLAYAPALEM BRANCH PM PALEM
Address : GROUND FLOOR, D NO 6, 98, 7
NEAR DURGA THEATER, CHANDRAPALEM
MADHURAWADA, DIST VISAKHAPATNAM
City : VISAKHAPATNAM 530041
State : ANDHRA PRADESH
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : CHAITUCHAITRA572@GMAIL.COM
Cust ID : 223357193
Account No : 50100591837705 OTHER
A/C Open Date : 02/02/2023
Account Status : Regular
RTGS/NEFT IFSC: HDFC0008248 MICR : 530240029
Branch Code : 8248 Product Code : 1133

From : 01/06/2023

To : 30/11/2023

Statement of account

14/10/23	UPI-LAKSHMI NARAYANA POT-9704812407@AXL- ICIC0004123-328776044964-PAYMENT FROM PH ONE	0000328776044964	14/10/23		71,000.00	91,846.61
15/10/23	UPI-DESYABOYINA CHAITRIY-CHAITUCHAITRIYA @AXL-KARB0000813-328819257299-PAYMENT FR OM PHONE	0000328819257299	15/10/23	20,000.00		71,846.61
15/10/23	UPI-KOLLI ADILAKSHMI-REDDYARCHANARJUN@YB L-HDFC0004272-328805030608-PAYMENT FROM PHONE	0000328805030608	15/10/23	1.00		71,845.61
15/10/23	UPI-KOLLI ADILAKSHMI-7396429768@YBL-SBI N0011099-328805362364-PAYMENT FROM PHONE	0000328805362364	15/10/23	20,000.00		51,845.61
15/10/23	UPI-PAGIDIPALLI GURUPRAS-7207956263@AXL- BARBOVIJKRI-328842305020-PAYMENT FROM PH ONE	0000328842305020	15/10/23	1,500.00		50,345.61
15/10/23	UPI-SRIRAMA AGENCIES-PAYTMQRO0LMGGSX26@P AYTM-PYTM0123456-328827580385-PAYMENT FR OM PHONE	0000328827580385	15/10/23	280.00		50,065.61
15/10/23	UPI-SRIRAMA AGENCIES-PAYTMQRO0LMGGSX26@P AYTM-PYTM0123456-328854009896-PAYMENT FR OM PHONE	0000328854009896	15/10/23	35.00		50,030.61
15/10/23	UPI-SRI VIJAYA KRISHNA S-VIJAYAKRISH@UCO BANK-UCBA0000946-328859383226-PAYMENT FR OM PHONE	0000328859383226	15/10/23	185.00		49,845.61
16/10/23	UPI-LAKSHMI NARAYANA POT-9704812407@YBL- ICIC0004123-328977523666-PAYMENT FROM PH ONE	0000328977523666	16/10/23	900.00		48,945.61
16/10/23	UPI-DESYABOYINA CHAITRIY-7386428782@KOTA K-KKBK0000811-328934444828-PAYMENT FROM PHONE	0000328934444828	16/10/23	5,000.00		43,945.61
16/10/23	UPI-TIRUVEEDULA POORNA C-Q771348991@YBL- YESB0YBLUPI-328993748395-PAYMENT FROM PH	0000328993748395	16/10/23	600.00		43,345.61

HDFC BANK LIMITED

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State account branch GSTIN:37AAACH2702H1ZZ

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Account Branch : POTHINAMALLAYAPALEM BRANCH PM PALEM
 Address : GROUND FLOOR, D NO 6, 98, 7
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 MADHURAWADA, DIST VISAKHAPATNAM
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 OD Limit : 0.00
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MS DESYABOYINA CHAITRIYA
 4-13-10,SATHARR NAGAR,
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 VIJAYAWADA 520001
 ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/06/2023

To : 30/11/2023

Statement of account

DATE	DESCRIPTION	AMOUNT	CHECK NO.	DEBIT	CREDIT	BALANCE
16/10/23	ONE UPI-LAKSHMI NARAYANA POT-9704812407@YBL- ICIC0004123-328937909959-PAYMENT FROM PH	0000328937909959	16/10/23	35,000.00		8,345.61
16/10/23	ONE UPI-LAKSHMI NARAYANA POT-9704812407@AXL- ICIC0004123-328928035604-PAYMENT FROM PH	0000328928035604	16/10/23		25,000.00	33,345.61
16/10/23	ONE UPI-NERELLA GANESH KUMAR-9490839162@YBL- KKBK0000571-328914014274-PAYMENT FROM PH	0000328914014274	16/10/23	25,000.00		8,345.61
16/10/23	ONE UPI-LAKSHMI NARAYANA POT-9704812407@YBL- ICIC0004123-328932789091-PAYMENT FROM PH	0000328932789091	16/10/23	4,000.00		4,345.61
16/10/23	ONE UPI-DESYABOYINA CHAITRIY-CHAITUCHAITRIYA @AXL-KARB0000813-328970677202-PAYMENT FR OM PHONE	0000328970677202	16/10/23		1,000.00	5,345.61
16/10/23	UPI-KOLLI ADILAKSHMI-REDDYARCHANARJUN@YB L-HDFC0004272-328993839783-PAYMENT FROM PHONE	0000328993839783	16/10/23		50,000.00	55,345.61
17/10/23	UPI-ILLIPILLI VENKATARA-8121414941@YBL- SBIN0020714-329084235959-PAYMENT FROM PH ONE	0000329084235959	17/10/23	800.00		54,545.61
17/10/23	UPI-BOTLA RAJESWARI-7386775987@IBL-SBIN 0014825-329086065714-PAYMENT FROM PHONE	0000329086065714	17/10/23		26,000.00	80,545.61
17/10/23	UPI-R C TREND SETTERS 7W-PINELABS.246948 2@ICICI-ICIC0DC0099-329006249799-PAYMENT FROM PHONE	0000329006249799	17/10/23	1,718.00		78,827.61
17/10/23	UPI-SALAPU NOWHEERA BHAN-NOWHEERA.BHANU@ IBL-UBIN0811653-329057071531-PAYMENT FRO M PHONE	0000329057071531	17/10/23	150.00		78,677.61

HDFC BANK LIMITED

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 Currency : INR
 Email : CHAITUCHAITRA572@GMAIL.COM
 Cust ID : 223357193
 Account No : 50100591837705 OTHER
 A/C Open Date : 02/02/2023
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0008248 MICR : 530240029
 Branch Code : 8248 Product Code : 1133

MS DESYABOYINA CHAITRIYA
 4-13-10,SATHARR NAGAR,
 LAMBADIPETA,
 CHITTINAGER,
 VIJAYAWADA 520001
 ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/06/2023

To : 30/11/2023

Statement of account

17/10/23	UPI-MALLADI AKKULESWARA -PAYTMQRGXCMHV 09@PAYTM-PYTM0123456-329022410316-PAYMEN T FROM PHONE	0000329022410316	17/10/23	150.00		78,527.61
17/10/23	IMPS-329014179557-TAPITS TECHNOLOGIES-IC IC-XXXXXXXX8888-CHOLAMURUG	0000329014179557	17/10/23		1.00	78,528.61
17/10/23	UPI-LAKSHMI NARAYANA POT-9704812407@YBL- ICIC0004123-329081338741-PAYMENT FROM PH ONE	0000329081338741	17/10/23	5,000.00		73,528.61
17/10/23	UPI-MAHALAKSHMI MOTORS-0790571A0000011.B QR@KOTAK-KKBK0000958-329035202359-PAYMEN T FROM PHONE	0000329035202359	17/10/23	9,150.00		64,378.61
17/10/23	UPI-LAKSHMI NARAYANA POT-9704812407@YBL- ICIC0004123-329027357735-PAYMENT FROM PH ONE	0000329027357735	17/10/23	5,000.00		59,378.61
17/10/23	UPI-LAKSHMI NARAYANA POT-9704812407@YBL- ICIC0004123-329011490640-PAYMENT FROM PH ONE	0000329011490640	17/10/23	5,000.00		54,378.61
17/10/23	UPI-MANUBALLA SURAZ-ANDU786@YBL-UTIB0005 025-329078042942-PAYMENT FROM PHONE	0000329078042942	17/10/23	5,000.00		49,378.61
17/10/23	UPI-MANUBALLA SURAZ-ANDU786@YBL-UTIB0005 025-329033248465-PAYMENT FROM PHONE	0000329033248465	17/10/23	5,000.00		44,378.61
17/10/23	UPI-MANUBALLA SURAZ-ANDU786@YBL-UTIB0005 025-329044864934-PAYMENT FROM PHONE	0000329044864934	17/10/23	3,000.00		41,378.61
17/10/23	UPI-MANUBALLA SURAZ-ANDU786@YBL-UTIB0005 025-329094357578-PAYMENT FROM PHONE	0000329094357578	17/10/23	10,000.00		31,378.61
18/10/23	UPI-LAKSHMI NARAYANA POT-9704812407@YBL- ICIC0004123-329170829393-PAYMENT FROM PH ONE	0000329170829393	18/10/23	3,000.00		28,378.61
18/10/23	UPI-LAKSHMI NARAYANA POT-9704812407@YBL- ICIC0004123-329127929107-PAYMENT FROM PH ONE	0000329127929107	18/10/23	1,000.00		27,378.61

HDFC BANK LIMITED

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State account branch GSTN:37AAACH2702H1ZZ

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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VIJAYAWADA 520001
ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : POTHINAMALLAYAPALEM BRANCH PM PALEM
Address : GROUND FLOOR, D NO 6, 98, 7
NEAR DURGA THEATER, CHANDRAMPALEM
MADHURAWADA, DIST VISAKHAPATNAM
City : VISAKHAPATNAM 530041
State : ANDHRA PRADESH
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : CHAITUCHAITRA572@GMAIL.COM
Cust ID : 223357193
Account No : 50100591837705 OTHER
A/C Open Date : 02/02/2023
Account Status : Regular
RTGS/NEFT IFSC: HDFC0008248 MICR : 530240029
Branch Code : 8248 Product Code : 1133

From : 01/06/2023

To : 30/11/2023

Statement of account

18/10/23	UPI-BOPPURI EJRA-9052718008@AXL-PYTM0123 456-329135026239-PAYMENT FROM PHONE	0000329135026239	18/10/23	1,000.00		26,378.61
18/10/23	UPI-VENKATAREDDY KOPPUL-BHARATPE.900660 99100@FBPE-FDRL0001382-329132722555-PAY TO BHARATPE ME	0000329132722555	18/10/23	100.00		26,278.61
18/10/23	UPI-GOLLAMUDI MAHESH-MGOLLAMUDI28-1@OKAX IS-UBIN0534641-329153109462-PAYMENT FROM PHONE	0000329153109462	18/10/23	60.00		26,218.61
18/10/23	UPI-VEMPATI GIRISH-9989548511@IBL-KARB00 00813-329165619843-PAYMENT FROM PHONE	0000329165619843	18/10/23	80.00		26,138.61
19/10/23	UPI-AZAD SHAIK-6302781723@YBL-PYTM012345 6-329285398442-PAYMENT FROM PHONE	0000329285398442	19/10/23	120.00		26,018.61
19/10/23	UPI-TIPSY TOPSY WEAR-Q063315481@YBL-YESB 0YBLUPI-329266978756-PAYMENT FROM PHONE	0000329266978756	19/10/23	3,000.00		23,018.61
19/10/23	UPI-RUN WAY FILLING STAT-PAYTM-8883034@P AYTM-PYTM0123456-329216779571-PAYMENT FR OM PHONE	0000329216779571	19/10/23	100.00		22,918.61
19/10/23	UPI-VARAKALA KRANTHI KU-9121562@AXL-SBI N0010685-329260787019-PAYMENT FROM PHONE	0000329260787019	19/10/23	1,000.00		21,918.61
19/10/23	UPI-LAKSHMI NARAYANA POT-9704812407@YBL- ICIC0004123-329228839840-PAYMENT FROM PH ONE	0000329228839840	19/10/23	500.00		21,418.61
19/10/23	UPI-LAKSHMI NARAYANA POT-9704812407@YBL- ICIC0004123-329278422189-PAYMENT FROM PH ONE	0000329278422189	19/10/23	15,000.00		6,418.61
20/10/23	UPI-NADAKUDHITI HEMA RAJ-9542261483@AXL- KKBK0007626-329397119358-PAYMENT FROM PH ONE	0000329397119358	20/10/23	100.00		6,318.61
20/10/23	UPI-SHAIK KHASIM-7893347262@AXL-SBIN001 0782-329333694548-PAYMENT FROM PHONE	0000329333694548	20/10/23	100.00		6,218.61
20/10/23	UPI-PASTHAM SUBAIAH-9704783053@YBL-SBIN	0000329370840449	20/10/23	201.00		6,017.61

HDFC BANK LIMITED

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



Account Branch : POTHINAMALLAYAPALEM BRANCH PM PALEM
 Address : GROUND FLOOR, D NO 6, 98, 7
 NEAR DURGA THEATER, CHANDRAPALEM
 MADHURAWADA, DIST VISAKHAPATNAM
 City : VISAKHAPATNAM 530041
 State : ANDHRA PRADESH
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : CHAITUCHAITRA572@GMAIL.COM
 Cust ID : 223357193
 Account No : 50100591837705 OTHER
 A/C Open Date : 02/02/2023
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0008248 MICR : 530240029
 Branch Code : 8248 Product Code : 1133

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JOINT HOLDERS :

Nomination : Registered

From : 01/06/2023

To : 30/11/2023

Statement of account

20/10/23	0005653-329370840449-PAYMENT FROM PHONE UPI-BHARTI AIRTEL LIMITE-AIRTELPREDIRECT 1@AXL-UTIB0AXLUPI-329328397194-PAYMENT FROM PHONE	0000329328397194	20/10/23	19.00	5,998.61
20/10/23	UPI-BHARTI AIRTEL LIMITE-AIRTELPREDIRECT 2@AXL-UTIB0AXLUPI-329305148371-PAYMENT FROM PHONE	0000329305148371	20/10/23	19.00	5,979.61
20/10/23	UPI-BANDARU TRINADH-8096173607@AXL-SBIN 0021130-329373124361-PAYMENT FROM PHONE	0000329373124361	20/10/23	1,700.00	4,279.61
20/10/23	UPI-SHAIK RIYAZ AHMED-STARDHABA7700@YBL- HDFC0001456-329322713495-PAYMENT FROM PHONE	0000329322713495	20/10/23	370.00	3,909.61
21/10/23	UPI-MUTYALA YESU-9676962015@YBL-SBIN002 0714-329430957515-PAYMENT FROM PHONE	0000329430957515	21/10/23	100.00	3,809.61
21/10/23	UPI-AMMISSETTY SURESH BAB-BHARATPE.900637 90905@FBPE-FDRL0001382-329451278300-PAY TO BHARATPE ME	0000329451278300	21/10/23	55.00	3,754.61
21/10/23	UPI-TULLIMILLI SURESH-9948055358@AXL-PYT M0123456-329408615751-PAYMENT FROM PHONE	0000329408615751	21/10/23	500.00	3,254.61
21/10/23	UPI-SIVANAGAMANI RAVIDI-7842483976@YBL-U BIN0806064-329469690908-PAYMENT FROM PHONE	0000329469690908	21/10/23	30.00	3,224.61
22/10/23	UPI-SRIRAMA AGENCIES-PAYTMQRO0LMGGSX26@P AYTM-PYTM0123456-329595677356-PAYMENT FROM PHONE	0000329595677356	22/10/23	135.00	3,089.61
22/10/23	UPI-MR GURRAM RAJU-9491798949@AXL-MAHB0 001743-329568855257-PAYMENT FROM PHONE	0000329568855257	22/10/23	100.00	2,989.61
22/10/23	UPI-MUDRABOINA DHANUSH-PAYTMQR17FBZWLOYC @PAYTM-PYTM0123456-329583938451-PAYMENT FROM PHONE	0000329583938451	22/10/23	50.00	2,939.61
22/10/23	UPI-MUDRABOINA	0000329595795175	22/10/23	80.00	2,859.61

HDFC BANK LIMITED

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State account branch GSTN:37AAACH2702H1ZZ

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JOINT HOLDERS :

Nomination : Registered

Account Branch : POTHINAMALLAYAPALEM BRANCH PM PALEM
Address : GROUND FLOOR, D NO 6, 98, 7
NEAR DURGA THEATER, CHANDRAMPALEM
MADHURAWADA, DIST VISAKHAPATNAM
City : VISAKHAPATNAM 530041
State : ANDHRA PRADESH
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : CHAITUCHAITRA572@GMAIL.COM
Cust ID : 223357193
Account No : 50100591837705 OTHER
A/C Open Date : 02/02/2023
Account Status : Regular
RTGS/NEFT IFSC: HDFC0008248 MICR : 530240029
Branch Code : 8248 Product Code : 1133

From : 01/06/2023

To : 30/11/2023

Statement of account

Date	Description	Account No	Debit	Credit	Balance
	DHANUSH-PAYTMQR17FBZWLOYC @PAYTM-PYTM0123456-329595795175-PAYMENT FROM PHONE				
22/10/23	UPI-LAKSHMI NARAYANA POT-9704812407@YBL- ICIC0004123-329590094602-PAYMENT FROM PH ONE	0000329590094602	2,000.00		859.61
23/10/23	UPI-GORIPARTHI LAVANYA-PAYTMQRC1E3AA66F8 @PAYTM-PYTM0123456-329616615361-PAYMENT FROM PHONE	0000329616615361	100.00		759.61
23/10/23	UPI-YARRABOINA VENKATA R-PAYTMQRVCZCHFZY K7@PAYTM-PYTM0123456-329671461476-PAYMEN T FROM PHONE	0000329671461476	75.00		684.61
23/10/23	UPI-PILLA ACHUTHARAO-PAYTMQRF9R6FU85C7@P AYTM-PYTM0123456-329698339207-PAYMENT FR OM PHONE	0000329698339207	20.00		664.61
24/10/23	UPI-SHAIK SHARUK-7036397207@AXL-BARB0VIJ KRI-329705997484-PAYMENT FROM PHONE	0000329705997484		21,000.00	21,664.61
24/10/23	UPI-KOLLI ADILAKSHMI-7396429768@AXL-SBI N0011099-329715748691-PAYMENT FROM PHONE	0000329715748691	5,000.00		16,664.61
24/10/23	UPI-K DURGA RAO-KDURGARA0581@AXL-KVBL000 1494-329714838501-PAYMENT FROM PHONE	0000329714838501	70.00		16,594.61
24/10/23	UPI-KATTI ANUPAMA-9390904497@AXL-SBIN00 11099-329758179935-PAYMENT FROM PHONE	0000329758179935	100.00		16,494.61
24/10/23	UPI-JANNU RAMBABU-RAMBABUJANNU77438@IBL- APBL0000001-329725253250-PAYMENT FROM PH ONE	0000329725253250	40.00		16,454.61
24/10/23	UPI-MANUBALLA SURAZ-ANDU786@YBL-UTIB0005 025-329798432164-PAYMENT FROM PHONE	0000329798432164	15,000.00		1,454.61
24/10/23	UPI-MISHRA FAMILY DHABA-PAYTMQR281005050 1011E4FGU9X352G@PAYTM-PYTM0123456-329740 167062-PAYMENT FROM PHONE	0000329740167062	350.00		1,104.61

HDFC BANK LIMITED

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State account branch GSTIN:37AAACH2702H1ZZ

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



Account Branch : POTHINAMALLAYAPALEM BRANCH PM PALEM
 Address : GROUND FLOOR, D NO 6, 98, 7
 NEAR DURGA THEATER, CHANDRAMPALAM
 MADHURAWADA, DIST VISAKHAPATNAM
 City : VISAKHAPATNAM 530041
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 Phone no. : 18002026161
 OD Limit : 0.00
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 4-13-10,SATHARR NAGAR,
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 ANDHRA PRADESH INDIA

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From : 01/06/2023

To : 30/11/2023

Statement of account

24/10/23	UPI-LAKSHMI NARAYANA POT-9704812407@AXL- ICIC0004123-329700049244-PAYMENT FROM PH ONE	0000329700049244	24/10/23	600.00		504.61
24/10/23	UPI-GANDAMALA SRIHARI-7013454636@IBL-KK BK0007626-329786561349-PAYMENT FROM PHON E	0000329786561349	24/10/23		210.00	714.61
24/10/23	UPI-LAKSHMI NARAYANA POT-9704812407@AXL- ICIC0004123-329797866002-PAYMENT FROM PH ONE	0000329797866002	24/10/23	500.00		214.61
25/10/23	UPI-RAVI BABU MUVVA-RAVIBABU.CO.IN@OKICI CI-SBIN0001195-329827708863-UPI	0000329827708863	25/10/23		1,000.00	1,214.61
25/10/23	UPI-VIPPARTHI SURESH KUM-9440963413@AXL- SBIN0018884-329860497118-PAYMENT FROM PH ONE	0000329860497118	25/10/23	400.00		814.61
25/10/23	UPI-RUN WAY FILLING STAT-PAYTM-8883034@P AYTM-PYTM0123456-329846740592-PAYMENT FR OM PHONE	0000329846740592	25/10/23	100.00		714.61
25/10/23	UPI-SRI VIJAYA KRISHNA S-VIJAYAKRISH@UCO BANK-UCBA0000946-329838769619-PAYMENT FR OM PHONE	0000329838769619	25/10/23	60.00		654.61
26/10/23	UPI-POTHALA LAKSHMI NARA-9704812407@JUPI TERAXIS-FDRL0007777-329958119890-SENT VI A JUPITER	0000329958119890	26/10/23		1,000.00	1,654.61
26/10/23	UPI-POTHALA LAKSHMI NARA-9704812407@PAYT M-PYTM0123456-329948960398-SENT FROM PAY TM	0000329948960398	26/10/23		1,000.00	2,654.61
26/10/23	UPI-LAKSHMI NARAYANA POT-9704812407@AXL- ICIC0004123-329958846876-PAYMENT FROM PH ONE	0000329958846876	26/10/23	2,000.00		654.61
27/10/23	UPI-KANTA NOOKARATNAM-7702400274@AXL-APG V0000001-330024918821-PAYMENT FROM PHONE	0000330024918821	27/10/23		2,350.00	3,004.61
27/10/23	UPI-LAKSHMI NARAYANA POT-9704812407@AXL-	0000330019865187	27/10/23	3,000.00		4.61

HDFC BANK LIMITED

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From : 01/06/2023

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Statement of account

	ICIC0004123-330019865187-PAYMENT FROM PH ONE					
27/10/23	UPI-KANTA NOOKARATNAM-7702400274@AXL-APG V0000001-330055283833-PAYMENT FROM PHONE	0000330055283833	27/10/23		2,350.00	2,354.61
27/10/23	UPI-LAKSHMI NARAYANA POT-9704812407@AXL- ICIC0004123-330090302772-PAYMENT FROM PH ONE	0000330090302772	27/10/23	2,350.00		4.61
27/10/23	UPI-LAKSHMI NARAYANA POT-9704812407@AXL- ICIC0004123-330025993221-PAYMENT FROM PH ONE	0000330025993221	27/10/23		3,500.00	3,504.61
27/10/23	UPI-PILLA SANDHYARANI-9398153308@AXL-SB IN0020714-330071329702-PAYMENT FROM PHON E	0000330071329702	27/10/23	340.00		3,164.61
27/10/23	UPI-RAMCHANDHU MIRYALA-MRAMCHANDU@YBL-S BIN0011998-330004486361-PAYMENT FROM PHO NE	0000330004486361	27/10/23	1,739.00		1,425.61
27/10/23	UPI-BANDARU TRINADH-8096173607@AXL-SBIN 0021130-330053177546-PAYMENT FROM PHONE	0000330053177546	27/10/23	300.00		1,125.61
27/10/23	UPI-PRANITH AGENCIES-Q352405639@YBL-YESB 0YBLUPI-330072050046-PAYMENT FROM PHONE	0000330072050046	27/10/23	390.00		735.61
27/10/23	UPI-MR LOKESH KUMAR VA-BHARATPE.900667 29652@FBPE-FDRL0001382-330071704808-PAY TO BHARATPE ME	0000330071704808	27/10/23	90.00		645.61
27/10/23	UPI-ABDUL SABIYA-BHARATPE.90060886610@FB PE-FDRL0001382-330080957510-PAY TO BHARA TPE ME	0000330080957510	27/10/23	200.00		445.61
28/10/23	UPI-AVUTPALLI SURESH-8801199034@IBL-BARB 0VJGOLL-330177671462-PAYMENT FROM PHONE	0000330177671462	28/10/23	100.00		345.61
28/10/23	UPI-LAKSHMI NARAYANA POT-9704812407@AXL- ICIC0004123-330145891120-PAYMENT FROM PH ONE	0000330145891120	28/10/23		10,000.00	10,345.61

HDFC BANK LIMITED

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To : 30/11/2023

Statement of account

28/10/23	UPI-SRI SAI ARAVIND FOOD-Q536584027@YBL-YESB0YBLUPI-330140503410-PAYMENT FROM PHONE	0000330140503410	28/10/23	520.00		9,825.61
29/10/23	UPI-DESYABOYINA CHAITRI-CHAITUCHAITRIYA 2@AXL-KKBK0007626-330258354799-PAYMENT FROM PHONE	0000330258354799	29/10/23	9,500.00		325.61
29/10/23	UPI-BOTLA RAJESWARI-7386775987@YBL-SBIN 0014825-330257358272-PAYMENT FROM PHONE	0000330257358272	29/10/23		21,000.00	21,325.61
30/10/23	UPI-SALMAN CHAND PASHA-AMZN0026743235@APL-CSBK0000366-330303962632-PAYMENT FROM PHONE	0000330303962632	30/10/23	30.00		21,295.61
30/10/23	UPI-DESYABOYINA CHAITRI-CHAITUCHAITRIYA 2@AXL-KKBK0007626-330386145850-PAYMENT FROM PHONE	0000330386145850	30/10/23	20,000.00		1,295.61
31/10/23	UPI-MANUBALLA SURAZ-ANDU786@YBL-UTIB0005 025-330400397688-PAYMENT FROM PHONE	0000330400397688	31/10/23	200.00		1,095.61
31/10/23	UPI-KANTA NOOKARATNAM-7702400274@AXL-APG V0000001-330497972323-PAYMENT FROM PHONE	0000330497972323	31/10/23		2,000.00	3,095.61
01/11/23	UPI-LAKSHMI NARAYANA POT-9704812407@AXL-ICIC0004123-330507793782-PAYMENT FROM PHONE	0000330507793782	01/11/23	2,000.00		1,095.61
01/11/23	UPI-LAKSHMI NARAYANA POT-9704812407@AXL-ICIC0004123-330529016815-PAYMENT FROM PHONE	0000330529016815	01/11/23	1,000.00		95.61
01/11/23	UPI-MANUBALLA SURAZ-ANDU786@YBL-UTIB0005 025-330506182790-PAYMENT FROM PHONE	0000330506182790	01/11/23		16,000.00	16,095.61
01/11/23	UPI-KOLLI ADILAKSHMI-7396429768@AXL-SBI N0011099-330585747016-PAYMENT FROM PHONE	0000330585747016	01/11/23	5,000.00		11,095.61
01/11/23	UPI-BOTLA RAJESWARI-7386775987@AXL-SBIN 0014825-330588460740-PAYMENT FROM PHONE	0000330588460740	01/11/23	5,000.00		6,095.61
01/11/23	UPI-KANTA NOOKARATNAM-7702400274@AXL-APG V0000001-330518045580-PAYMENT FROM PHONE	0000330518045580	01/11/23		1,900.00	7,995.61

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN:37AAACH2702H1ZZ

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 : POTHINAMALLAYAPALEM BRANCH PM PALEM
 Address : GROUND FLOOR, D NO 6, 98, 7
 NEAR DURGA THEATER, CHANDRAMPALAM
 MADHURAWADA, DIST VISAKHAPATNAM
 City : VISAKHAPATNAM 530041
 State : ANDHRA PRADESH
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : CHAITUCHAITRA572@GMAIL.COM
 Cust ID : 223357193
 Account No : 50100591837705 OTHER
 A/C Open Date : 02/02/2023
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0008248 MICR : 530240029
 Branch Code : 8248 Product Code : 1133

MS DESYABOYINA CHAITRIYA
 4-13-10,SATHARR NAGAR,
 LAMBADIPETA,
 CHITTINAGER,
 VIJAYAWADA 520001
 ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/06/2023

To : 30/11/2023

Statement of account

Date	Description	Account No	Debit	Credit	Balance
01/11/23	UPI-LAKSHMI NARAYANA POT-9704812407@AXL-ICIC0004123-330503719208-PAYMENT FROM PHONE	0000330503719208		3,300.00	4,695.61
01/11/23	UPI-KANTA NOOKARATNAM-7702400274@AXL-APG V0000001-330525404486-PAYMENT FROM PHONE	0000330525404486		300.00	4,995.61
01/11/23	UPI-DESYABOYINA CHAITRI-CHAITUCHAITRIYA 2@AXL-KKBK0007626-330550116571-PAYMENT FROM PHONE	0000330550116571		1,000.00	5,995.61
01/11/23	UPI-LAKSHMI NARAYANA POT-9704812407@AXL-ICIC0004123-330551393194-PAYMENT FROM PHONE	0000330551393194		650.00	5,345.61
01/11/23	UPI-LAKSHMI NARAYANA POT-9704812407@AXL-ICIC0004123-330511236744-PAYMENT FROM PHONE	0000330511236744		500.00	4,845.61
01/11/23	UPI-PALLI GEETHA RANI-8074144429@AXL-SBIN0011099-330530481091-PAYMENT FROM PHONE	0000330530481091		1,000.00	3,845.61
01/11/23	UPI-VENKATA RAMANA AMARA-Q565559970@YBL-YESB0YBLUPI-330588924415-PAYMENT FROM PHONE	0000330588924415		170.00	3,675.61
02/11/23	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0DC0099-330664043224-PAYMENT FROM PHONE	0000330664043224		509.00	3,166.61
02/11/23	UPI-PALLI GEETHA RANI-8074144429@AXL-SBIN0011099-330628029591-PAYMENT FROM PHONE	0000330628029591		1,000.00	2,166.61
02/11/23	UPI-PHANI BHUSHANA ASHO-7013408957SBIKB@YBL-SBIN0020721-330655145329-PAYMENT FROM PHONE	0000330655145329		7,000.00	9,166.61
02/11/23	UPI-JEERU SANDEEP KUMAR-8919370922@YBL-HDFC0000050-330619726099-PAYMENT FROM PHONE	0000330619726099		500.00	9,666.61
02/11/23	UPI-DESYABOYINA CHAITRI-CHAITUCHAITRIYA 2@AXL-KKBK0007626-330665366348-PAYMENT FROM PHONE	0000330665366348		8,000.00	1,666.61

HDFC BANK LIMITED

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State account branch GSTIN:37AAACH2702H1ZZ

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



MS DESYABOYINA CHAITRIYA
4-13-10,SATHARR NAGAR,
LAMBADIPETA,
CHITTINAGER,
VIJAYAWADA 520001
ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : POTHINAMALLAYAPALEM BRANCH PM PALEM
Address : GROUND FLOOR, D NO 6, 98, 7
NEAR DURGA THEATER, CHANDRAMPALAM
MADHURAWADA, DIST VISAKHAPATNAM
City : VISAKHAPATNAM 530041
State : ANDHRA PRADESH
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : CHAITUCHAITRA572@GMAIL.COM
Cust ID : 223357193
Account No : 50100591837705 OTHER
A/C Open Date : 02/02/2023
Account Status : Regular
RTGS/NEFT IFSC: HDFC0008248 MICR : 530240029
Branch Code : 8248 Product Code : 1133

From : 01/06/2023

To : 30/11/2023

Statement of account

02/11/23	UPI-JEERU SANDEEP KUMAR-8919370922@YBL-H DFC0000050-330653803608-PAYMENT FROM PHONE	0000330653803608	02/11/23		4,000.00	5,666.61
02/11/23	UPI-DESYABOYINA CHAITRI-CHAITUCHAITRIYA 2@AXL-KKBK0007626-330646092036-PAYMENT FROM PHONE	0000330646092036	02/11/23	4,000.00		1,666.61
02/11/23	UPI-BHARTI AIRTEL LIMITE-AIRTELPREDIRECT 2@AXL-UTIB0AXLUPI-330689845924-PAYMENT FROM PHONE	0000330689845924	02/11/23	19.00		1,647.61
03/11/23	UPI-MR VEMAVARAPU RAMA D-VRAMADHARMAJA@A XL-IDIB000M003-330716770372-PAYMENT FROM PHONE	0000330716770372	03/11/23		3,000.00	4,647.61
03/11/23	UPI-DESYABOYINA CHAITRI-CHAITUCHAITRIYA 2@AXL-KKBK0007626-330728983354-PAYMENT FROM PHONE	0000330728983354	03/11/23	2,000.00		2,647.61
03/11/23	UPI-DESYABOYINA CHAITRI-CHAITUCHAITRIYA 2@AXL-KKBK0007626-330720142127-PAYMENT FROM PHONE	0000330720142127	03/11/23	1,000.00		1,647.61
03/11/23	UPI-DURGA SWAMY VEERENDR-VEERENDRAREDDY1 995@OKICICI-SBIN0007642-367312298823-UPI	0000367312298823	03/11/23		6,000.00	7,647.61
04/11/23	UPI-PALLI GEETHA RANI-8074144429@AXL-SBI N0011099-330859150030-PAYMENT FROM PHONE	0000330859150030	04/11/23	1,000.00		6,647.61
04/11/23	UPI-PALLI GEETHA RANI-8074144429@AXL-SBI N0011099-330808314564-PAYMENT FROM PHONE	0000330808314564	04/11/23	1,000.00		5,647.61
04/11/23	UPI-BIPIN KUMAR SHUKLA-VIPINSHUKLA18@OKH DFCBANK-HDFC0006346-330884212247-UPI	0000330884212247	04/11/23		4,000.00	9,647.61
04/11/23	UPI-KALAVALAPALLI POSI S-SATYAMANOJ89@AXL-UTIB0000075-330864513148-PAYMENT FROM PHONE	0000330864513148	04/11/23		7,000.00	16,647.61
04/11/23	UPI-LAKSHMI NARAYANA POT-9704812407@AXL-	0000330844594633	04/11/23	4,000.00		12,647.61

HDFC BANK LIMITED

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State account branch GSTIN:37AAACH2702H1ZZ

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



Account Branch : POTHINAMALLAYAPALEM BRANCH PM PALEM
 Address : GROUND FLOOR, D NO 6, 98, 7
 NEAR DURGA THEATER, CHANDRAMPALEM
 MADHURAWADA, DIST VISAKHAPATNAM
 City : VISAKHAPATNAM 530041
 State : ANDHRA PRADESH
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : CHAITUCHAITRA572@GMAIL.COM
 Cust ID : 223357193
 Account No : 50100591837705 OTHER
 A/C Open Date : 02/02/2023
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0008248 MICR : 530240029
 Branch Code : 8248 Product Code : 1133

MS DESYABOYINA CHAITRIYA
 4-13-10,SATHARR NAGAR,
 LAMBADIPETA,
 CHITTINAGER,
 VIJAYAWADA 520001
 ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/06/2023

To : 30/11/2023

Statement of account

Date	Description	Account No	Debit	Credit	Balance
	ICIC0004123-330844594633-PAYMENT FROM PH ONE				
04/11/23	UPI-NAGA VAMSI KRISHNA -NAGAVAMSI19892@IBL-SBIN0021297-330855748464-PAYMENT FROM PHONE	0000330855748464		3,800.00	16,447.61
04/11/23	UPI-DESYABOYINA CHAITRI-CHAITUCHAITRIYA 2@AXL-KKBK0007626-330898228339-PAYMENT FROM PHONE	0000330898228339	10,000.00		6,447.61
04/11/23	UPI-CHINTA MADHUSUDHANA-MADHUSUDHANARAO CHINTA@OKSBI-SBIN0013065-330807704243-UPI	0000330807704243		5,000.00	11,447.61
04/11/23	UPI-DESYABOYINA CHAITRI-CHAITUCHAITRIYA 2@AXL-KKBK0007626-330816832543-PAYMENT FROM PHONE	0000330816832543		5,000.00	6,447.61
04/11/23	UPI-MAKANA SRAVANI-951579976@AXL-KKBK0007628-330827567126-PAYMENT FROM PHONE	0000330827567126		5,000.00	1,447.61
05/11/23	UPI-HEMANTH REDDY N N-9494555333@AXL-KVB L0001478-330983130084-PAYMENT FROM PHONE	0000330983130084		10,000.00	11,447.61
05/11/23	UPI-GOLUGURI VENKATA RED-9347681555@YBL-ANDB0000941-330920963751-PAYMENT FROM PHONE	0000330920963751		5,000.00	16,447.61
05/11/23	UPI-PALLI GEETHA RANI-8074144429@AXL-SBI N0011099-330955671339-PAYMENT FROM PHONE	0000330955671339		1,000.00	15,447.61
05/11/23	UPI-ADARI SRINIVAS-ADARISRINIVAS83@OKSBI-SBIN0006846-330926426086-UPI	0000330926426086		3,000.00	18,447.61
05/11/23	UPI-MANUBALLA SURAZ-ANDU786@YBL-UTIB0005025-330929382726-PAYMENT FROM PHONE	0000330929382726		1,000.00	19,447.61
05/11/23	UPI-KAMMINANA YASHASWINI-TEJESWAR0498@YBL-UBIN0803804-330923550969-PAYMENT FROM PHONE	0000330923550969		2,000.00	21,447.61
05/11/23	UPI-CHENNA SURENDRA-SURENDRA.VZM1@YBL-S	0000330921823673		4,000.00	25,447.61

HDFC BANK LIMITED

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State account branch GSTN:37AAACH2702H1ZZ

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Account Branch : POTHINAMALLAYAPALEM BRANCH PM PALEM
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 NEAR DURGA THEATER, CHANDRAPALEM
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 City : VISAKHAPATNAM 530041
 State : ANDHRA PRADESH
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : CHAITUCHAITRA572@GMAIL.COM
 Cust ID : 223357193
 Account No : 50100591837705 OTHER
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 Branch Code : 8248 Product Code : 1133

MS DESYABOYINA CHAITRIYA
 4-13-10,SATHARR NAGAR,
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 VIJAYAWADA 520001
 ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/06/2023

To : 30/11/2023

Statement of account

DATE	DESCRIPTION	AMOUNT	CREDIT	DEBIT	BALANCE
	BIN0018844-330921823673-PAYMENT FROM PHONE				
05/11/23	UPI-DESYABOYINA CHAITRI-CHAITUCHAITRIYA 2@AXL-KKBK0007626-330961494902-PAYMENT FROM PHONE	0000330961494902	10,000.00		15,447.61
06/11/23	UPI-DESAPOYINA NAGESWARA-9014760008@AXL-UCBA0000222-331042026024-PAYMENT FROM PHONE	0000331042026024	5,000.00		10,447.61
06/11/23	UPI-BOTLA RAJESWARI-7386775987@YBL-SBIN0014825-331076458531-PAYMENT FROM PHONE	0000331076458531		20,000.00	30,447.61
06/11/23	UPI-DESYABOYINA CHAITRI-CHAITUCHAITRIYA 2@AXL-KKBK0007626-331016640406-PAYMENT FROM PHONE	0000331016640406	15,000.00		15,447.61
06/11/23	UPI-TRENT LIMITED-TRENTZUDIO@YBL-YESB0YB LUPI-331081263642-PAYMENT FOR 501265	0000331081263642	1,306.00		14,141.61
06/11/23	UPI-DESYABOYINA CHAITRIY-CHAITUCHAITRIYA @AXL-KARB0000813-331089651624-PAYMENT FROM PHONE	0000331089651624	500.00		13,641.61
06/11/23	UPI-MAX N MAX-PAYTMQRRRV5G458GL@PAYTM-PY TM0123456-331004012541-PAYMENT FROM PHONE	0000331004012541	1,049.00		12,592.61
06/11/23	UPI-BHARTI AIRTEL LIMITE-AIRTELPREDIRECT 1@AXL-UTIB0AXLUPI-331043920882-PAYMENT FROM PHONE	0000331043920882	302.00		12,290.61
06/11/23	UPI-DESYABOYINA CHAITRI-CHAITUCHAITRIYA 2@AXL-KKBK0007626-331023414884-PAYMENT FROM PHONE	0000331023414884	10,000.00		2,290.61
06/11/23	UPI-LAKSHMI NARAYANA POT-9704812407@AXL-ICIC0004123-331084481978-PAYMENT FROM PHONE	0000331084481978	1,000.00		1,290.61
07/11/23	UPI-DESYABOYINA CHAITRI-CHAITUCHAITRIYA	0000331182648248	1,000.00		290.61

HDFC BANK LIMITED

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State account branch GSTIN:37AAACH2702H1ZZ

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JOINT HOLDERS :

Nomination : Registered

Account Branch : POTHINAMALLAYAPALEM BRANCH PM PALEM
Address : GROUND FLOOR, D NO 6, 98, 7
NEAR DURGA THEATER, CHANDRAPALEM
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Account Status : Regular
RTGS/NEFT IFSC: HDFC0008248 MICR : 530240029
Branch Code : 8248 Product Code : 1133

From : 01/06/2023

To : 30/11/2023

Statement of account

	2@AXL-KKBK0007626-331182648248-PAYMENT FROM PHONE					
07/11/23	UPI-KANTA NOOKARATNAM-7702400274@AXL-APG V0000001-331101492974-PAYMENT FROM PHONE	0000331101492974	07/11/23		2,000.00	2,290.61
07/11/23	UPI-PATHURI LAXMAN-PATHURI.LAXMAN@IBL-HD FC0005761-331139459771-PAYMENT FROM PHONE	0000331139459771	07/11/23		700.00	2,990.61
07/11/23	UPI-PALLI GEETHA RANI-8074144429@AXL-SBI N0011099-331137057610-PAYMENT FROM PHONE	0000331137057610	07/11/23	2,000.00		990.61
07/11/23	UPI-SAYYAD DURGA PRASAD-9152229999@AXL-U TIB0003698-331123960616-PAYMENT FROM PHONE	0000331123960616	07/11/23		6,000.00	6,990.61
07/11/23	UPI-SAYYAD DURGA PRASAD-9152229999@AXL-U TIB0003698-331128834619-PAYMENT FROM PHONE	0000331128834619	07/11/23		2,000.00	8,990.61
07/11/23	UPI-YALAGADA PRUDHVI RAJ-6302836747@PAYT M-UTIB0003084-331144010406-SENT FROM PAYTM	0000331144010406	07/11/23		5,000.00	13,990.61
07/11/23	UPI-DESYABOYINA CHAITRI-CHAITUCHAITRIYA 2@AXL-KKBK0007626-331107386151-PAYMENT FROM PHONE	0000331107386151	07/11/23	7,000.00		6,990.61
07/11/23	UPI-LAKSHMI NARAYANA POT-9704812407@AXL- ICIC0004123-331179187527-PAYMENT FROM PHONE	0000331179187527	07/11/23	6,000.00		990.61
09/11/23	UPI-MANUBALLA SURAZ-ANDU786@YBL-UTIB0005 025-331395977496-PAYMENT FROM PHONE	0000331395977496	09/11/23	150.00		840.61
09/11/23	UPI-MANUBALLA SURAZ-ANDU786@YBL-UTIB0005 025-331391467584-PAYMENT FROM PHONE	0000331391467584	09/11/23	300.00		540.61
09/11/23	UPI-KANTA NOOKARATNAM-7702400274@AXL-APG V0000001-331316308698-PAYMENT FROM PHONE	0000331316308698	09/11/23		300.00	840.61
09/11/23	UPI-MITHU JANA-JANAUUTTAM493-1@OKAXIS-UTI B0001300-331318494633-UPI	0000331318494633	09/11/23		1,000.00	1,840.61

HDFC BANK LIMITED

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State account branch GSTN:37AAACH2702H1ZZ

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



MS DESYABOYINA CHAITRIYA
4-13-10,SATHARR NAGAR,
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ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : POTHINAMALLAYAPALEM BRANCH PM PALEM
Address : GROUND FLOOR, D NO 6, 98, 7
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From : 01/06/2023

To : 30/11/2023

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09/11/23	UPI-MANUBALLA SURAZ-ANDU786@YBL-UTIB0005 025-331388414729-PAYMENT FROM PHONE	0000331388414729	09/11/23		1,000.00	2,840.61
09/11/23	UPI-MANUBALLA SURAZ-ANDU786@YBL-UTIB0005 025-331333039562-PAYMENT FROM PHONE	0000331333039562	09/11/23		2,000.00	4,840.61
10/11/23	UPI-SANKARA RAO THOGARAP-8886223493@AXL- IBKL0001018-331438959919-PAYMENT FROM PH ONE	0000331438959919	10/11/23	90.00		4,750.61
10/11/23	JULSEP23 INSTAALERTCHG 17 SMS 031023-MIR 2431352104174	MIR2431352104174	10/11/23	4.02		4,746.59
10/11/23	UPI-TANKALA DHANUJAYA-9652601060@AXL-BKI D0005666-331496743187-PAYMENT FROM PHONE	0000331496743187	10/11/23	260.00		4,486.59
11/11/23	UPI-DESYABOYINA CHAITRI-CHAITUCHAITRIYA 2@AXL-KKBK0007626-368193168933-PAYMENT F ROM PHONE	0000368193168933	11/11/23	2,000.00		2,486.59
11/11/23	UPI-PALLI GEETHA RANI-8074144429@AXL-SBI N0011099-368109753552-PAYMENT FROM PHONE	0000368109753552	11/11/23	2,000.00		486.59
11/11/23	UPI-TENNETI VIJAY KUMAR-8977928253@PAYT M-SBIN0006846-368127073310-SENT FROM PAY TM	0000368127073310	11/11/23		1,000.00	1,486.59
11/11/23	UPI-BOTLA RAJESWARI-7386775987@YBL-SBIN 0014825-368168011297-PAYMENT FROM PHONE	0000368168011297	11/11/23		20,000.00	21,486.59
11/11/23	UPI-MAHADESU MUKUNDA RA-9553639489@AXL- SBIN0002780-368176690039-PAYMENT FROM PH ONE	0000368176690039	11/11/23	40.00		21,446.59
12/11/23	UPI-MAKANA SRAVANI-951579976@AXL-KKBK00 07628-368269159552-PAYMENT FROM PHONE	0000368269159552	12/11/23		2,000.00	23,446.59
12/11/23	UPI-DESYABOYINA CHAITRI-CHAITUCHAITRIYA 2@AXL-KKBK0007626-368216172089-PAYMENT F ROM PHONE	0000368216172089	12/11/23	20,000.00		3,446.59
12/11/23	UPI-KANTA NOOKARATNAM-7702400274@AXL-APG V0000001-331637592668-PAYMENT FROM PHONE	0000331637592668	12/11/23	200.00		3,246.59
12/11/23	UPI-MYLAPILLI RAJU-MAILIPILLIRAJU1@YBL-C	0000368230108498	12/11/23	120.00		3,126.59

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTN:37AAACH2702H1ZZ

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 : POTHINAMALLAYAPALEM BRANCH PM PALEM
 Address : GROUND FLOOR, D NO 6, 98, 7
 NEAR DURGA THEATER, CHANDRAPALEM
 MADHURAWADA, DIST VISAKHAPATNAM
 City : VISAKHAPATNAM 530041
 State : ANDHRA PRADESH
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : CHAITUCHAITRA572@GMAIL.COM
 Cust ID : 223357193
 Account No : 50100591837705 OTHER
 A/C Open Date : 02/02/2023
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0008248 MICR : 530240029
 Branch Code : 8248 Product Code : 1133

MS DESYABOYINA CHAITRIYA
 4-13-10,SATHARR NAGAR,
 LAMBADIPETA,
 CHITTINAGER,
 VIJAYAWADA 520001
 ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/06/2023

To : 30/11/2023

Statement of account

	NRB0000033-368230108498-PAYMENT FROM PHONE				
12/11/23	UPI-KILLI VARALAKSHMIR-Q582005775@YBL-YE SB0YBLUPI-368293053805-PAYMENT FROM PHONE	0000368293053805	12/11/23	950.00	2,176.59
12/11/23	UPI-DESYABOYINA CHAITRI-CHAITUCHAITRIYA 2@AXL-KKKB0007626-368265739058-PAYMENT FROM PHONE	0000368265739058	12/11/23	1,000.00	1,176.59
12/11/23	UPI-MANUBALLA SURAZ-ANDU786@YBL-UTIB0005 025-368212494254-PAYMENT FROM PHONE	0000368212494254	12/11/23	250.00	926.59
13/11/23	UPI-BHARTI AIRTEL LIMITE-AIRTELPREDIRECT 1@AXL-UTIB0AXLUPI-368368052181-PAYMENT FROM PHONE	0000368368052181	13/11/23	19.00	907.59
13/11/23	UPI-DESYABOYINA CHAITRI-CHAITUCHAITRIYA 2@AXL-KKKB0007626-368358405466-PAYMENT FROM PHONE	0000368358405466	13/11/23	400.00	507.59
13/11/23	UPI-LAKSHMI NARAYANA POT-9704812407@AXL- ICIC0004123-368311147415-PAYMENT FROM PHONE	0000368311147415	13/11/23	300.00	207.59
13/11/23	UPI-BHARTI AIRTEL LIMITE-AIRTELPREDIRECT 1@AXL-UTIB0AXLUPI-368376953535-PAYMENT FROM PHONE	0000368376953535	13/11/23	19.00	188.59
14/11/23	UPI-KILANA GANESH-9966508895@YBL-UBIN081 0738-331864106000-PAYMENT FROM PHONE	0000331864106000	14/11/23	95.00	93.59
16/11/23	UPI-MAKANA SRAVANI-951579976@AXL-KKKB00 07628-368624533734-PAYMENT FROM PHONE	0000368624533734	16/11/23		2,093.59
16/11/23	UPI-DESYABOYINA CHAITRI-CHAITUCHAITRIYA 2@AXL-KKKB0007626-368604540808-PAYMENT FROM PHONE	0000368604540808	16/11/23	2,000.00	93.59
17/11/23	UPI-NAGALA KANNA RAO-9553657265@IBL-CNRB 0000033-368746275130-PAYMENT FROM PHONE	0000368746275130	17/11/23	40.00	53.59
18/11/23	UPI-DESYABOYINA CHAITRIY-CHAITUCHAITRIYA	0000332272183348	18/11/23	53.00	0.59

HDFC BANK LIMITED

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State account branch GSTIN:37AAACH2702H1ZZ

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



Account Branch : POTHINAMALLAYAPALEM BRANCH PM PALEM
 Address : GROUND FLOOR, D NO 6, 98, 7
 NEAR DURGA THEATER, CHANDRAPALEM
 MADHURAWADA, DIST VISAKHAPATNAM
 City : VISAKHAPATNAM 530041
 State : ANDHRA PRADESH
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : CHAITUCHAITRA572@GMAIL.COM
 Cust ID : 223357193
 Account No : 50100591837705 OTHER
 A/C Open Date : 02/02/2023
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0008248 MICR : 530240029
 Branch Code : 8248 Product Code : 1133

MS DESYABOYINA CHAITRIYA
 4-13-10,SATHARR NAGAR,
 LAMBADIPETA,
 CHITTINAGER,
 VIJAYAWADA 520001
 ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/06/2023

To : 30/11/2023

Statement of account

	@AXL-KARB0000813-332272183348-PAYMENT FR OM PHONE					
18/11/23	UPI-DESYABOYINA CHAITRI-CHAITUCHAITRIYA 2@AXL-KKBK0007626-368872420427-PAYMENT F ROM PHONE	0000368872420427	18/11/23		14,500.00	14,500.59
18/11/23	UPI-DESYABOYINA CHAITRIY-CHAITUCHAITRIYA @AXL-KARB0000813-332274844421-PAYMENT FR OM PHONE	0000332274844421	18/11/23		500.00	15,000.59
18/11/23	CASH DEPOSIT-XXXXXXXXXX7705-VISAKHAPATNA M - ANDHRA PRADESH	0000000000005520	18/11/23		19,500.00	34,500.59
18/11/23	CASH DEPOSIT-XXXXXXXXXX7705-VISAKHAPATNA M - ANDHRA PRADESH	0000000000005523	18/11/23		17,800.00	52,300.59
18/11/23	CASH DEPOSIT-XXXXXXXXXX7705-VISAKHAPATNA M - ANDHRA PRADESH	0000000000005526	18/11/23		49,500.00	101,800.59
18/11/23	UPI-DESYABOYINA CHAITRI-CHAITUCHAITRIYA 2@AXL-KKBK0007626-368845261091-PAYMENT F ROM PHONE	0000368845261091	18/11/23	15,000.00		86,800.59
18/11/23	CASH DEPOSIT-XXXXXXXXXX7705-VISAKHAPATNA M - ANDHRA PRADESH	0000000000005529	18/11/23		4,500.00	91,300.59
18/11/23	UPI-PALLI GEETHA RANI-8074144429@AXL-SBI N0011099-368864893269-PAYMENT FROM PHONE	0000368864893269	18/11/23	4,000.00		87,300.59
18/11/23	UPI-SRI PRAVEEN JEWELLER-BHARATPE9072531 3143@YESBANKLTD-YESB0YESUPI-332236282019 -PAY TO BHARATPE ME	0000332236282019	18/11/23	21,000.00		66,300.59
18/11/23	UPI-SRI PRAVEEN JEWELLER-BHARATPE9072531 3143@YESBANKLTD-YESB0YESUPI-332254618793 -PAY TO BHARATPE ME	0000332254618793	18/11/23	50,000.00		16,300.59
18/11/23	UPI-LAKSHMI NARAYANA POT-9704812407@AXL- ICIC0004123-368813657577-PAYMENT FROM PH ONE	0000368813657577	18/11/23	5,000.00		11,300.59
18/11/23	UPI-DESYABOYINA CHAITRI-CHAITUCHAITRIYA 2@AXL-KKBK0007626-368828932461-PAYMENT F	0000368828932461	18/11/23		5,000.00	16,300.59

HDFC BANK LIMITED

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State account branch GSTIN:37AAACH2702H1ZZ

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 : POTHINAMALLAYAPALEM BRANCH PM PALEM
 Address : GROUND FLOOR, D NO 6, 98, 7
 NEAR DURGA THEATER, CHANDRAPALEM
 MADHURAWADA, DIST VISAKHAPATNAM
 City : VISAKHAPATNAM 530041
 State : ANDHRA PRADESH
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : CHAITUCHAITRA572@GMAIL.COM
 Cust ID : 223357193
 Account No : 50100591837705 OTHER
 A/C Open Date : 02/02/2023
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0008248 MICR : 530240029
 Branch Code : 8248 Product Code : 1133

MS DESYABOYINA CHAITRIYA
 4-13-10,SATHARR NAGAR,
 LAMBADIPETA,
 CHITTINAGER,
 VIJAYAWADA 520001
 ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/06/2023

To : 30/11/2023

Statement of account

Date	Description	Account No	Debit Date	Debit Amount	Credit Amount	Balance
18/11/23	ROM PHONE UPI-DESYABOYINA CHAITRIY-CHAITUCHAITRIYA @AXL-KARB0000813-332260450483-PAYMENT FR	0000332260450483	18/11/23	300.00		16,000.59
19/11/23	OM PHONE UPI-JAMILI SUDHAKAR RAO-8686138999JSR@YB L-BARB0VJGOLL-368954189292-PAYMENT FROM	0000368954189292	19/11/23	1.00		15,999.59
19/11/23	PHONE UPI-DESYABOYINA CHAITRI-CHAITUCHAITRIYA 2@AXL-KKBK0007626-368996599827-PAYMENT F	0000368996599827	19/11/23		1.00	16,000.59
19/11/23	ROM PHONE UPI-LAKSHMI NARAYANA POT-9704812407@IBL- ICIC0004123-368972296006-PAYMENT FROM PH	0000368972296006	19/11/23		94.00	16,094.59
19/11/23	ONE UPI-DESYABOYINA CHAITRIY-CHAITUCHAITRIYA @AXL-KARB0000813-332390420900-PAYMENT FR	0000332390420900	19/11/23	94.00		16,000.59
20/11/23	OM PHONE ACH D- CHOLAMANDALAM INVEST-Z805830011	0000007858843589	20/11/23	14,588.00		1,412.59
20/11/23	UPI-SWIGGY-SWIGGY@YESPAY-YESB0YESUPI-332 417461135-PAY20FOR20MERCHANT	0000332417461135	20/11/23	299.00		1,113.59
20/11/23	UPI-DESYABOYINA CHAITRI-CHAITUCHAITRIYA 2@AXL-KKBK0007626-369010477402-PAYMENT F	0000369010477402	20/11/23		1,000.00	2,113.59
20/11/23	ROM PHONE UPI-PALLI GEETHA RANI-8074144429@AXL-SBI N0011099-369025716160-PAYMENT FROM PHONE	0000369025716160	20/11/23	2,000.00		113.59
20/11/23	UPI-SRIMANTHULA NAGESH B-9393644545@PAYT M-PYTM0123456-332423164041-SENT FROM PAY	0000332423164041	20/11/23		500.00	613.59
20/11/23	TM UPI-IMMIDI PADMAJA-IMMIDIPADMAJA@AXL-YE SB0000046-332488872301-PAYMENT FROM PHON	0000332488872301	20/11/23		1,000.00	1,613.59
20/11/23	E UPI-TIPPANA LATHA-LATHAMURALIREDDY8@OKHD	0000332460127100	20/11/23		210.00	1,823.59

HDFC BANK LIMITED

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State account branch GSTIN:37AAACH2702H1ZZ

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 : POTHINAMALLAYAPALEM BRANCH PM PALEM
 Address : GROUND FLOOR, D NO 6, 98, 7
 NEAR DURGA THEATER, CHANDRAPALEM
 MADHURAWADA, DIST VISAKHAPATNAM
 City : VISAKHAPATNAM 530041
 State : ANDHRA PRADESH
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : CHAITUCHAITRA572@GMAIL.COM
 Cust ID : 223357193
 Account No : 50100591837705 OTHER
 A/C Open Date : 02/02/2023
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0008248 MICR : 530240029
 Branch Code : 8248 Product Code : 1133

MS DESYABOYINA CHAITRIYA
 4-13-10,SATHARR NAGAR,
 LAMBADIPETA,
 CHITTINAGER,
 VIJAYAWADA 520001
 ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/06/2023

To : 30/11/2023

Statement of account

FCBANK-HDFC0004106-332460127100-UPI					
21/11/23	UPI-SINKA LAKSHMAN-LAXMAN.SINKA@AXL-KK BK0000556-369191627746-PAYMENT FROM PHON E	0000369191627746	21/11/23	90.00	1,733.59
21/11/23	UPI-BAKERS HUB-VYAPAR.169221423358@HDFCB ANK-HDFC0000001-332505569110-PAYMENT FRO M PHONE	0000332505569110	21/11/23	180.00	1,553.59
21/11/23	UPI-SEGU HEMANTH KUMAR-RAJCHIRU2@OKSBI- SBIN0011099-332533716848-PAYMENT FROM PH ONE	0000332533716848	21/11/23	100.00	1,453.59
21/11/23	UPI-SEGU HEMANTH KUMAR-RAJCHIRU2@OKSBI- SBIN0011099-332532641064-PAYMENT FROM PH ONE	0000332532641064	21/11/23	100.00	1,353.59
21/11/23	UPI-GORUSU BALAJI REDDY-9676300143@YBL-S IBL0000899-332568115613-PAYMENT FROM PHO NE	0000332568115613	21/11/23	40.00	1,313.59
22/11/23	UPI-RAMA KRISHNA BOTTA-7675844327@AXL-S BIN0011114-369229264956-PAYMENT FROM PHO NE	0000369229264956	22/11/23	90.00	1,223.59
22/11/23	UPI-MANUBALLA SURAZ-ANDU786@YBL-UTIB0005 025-369289106391-PAYMENT FROM PHONE	0000369289106391	22/11/23	150.00	1,073.59
22/11/23	UPI-MANUBALLA SURAZ-ANDU786@YBL-UTIB0005 025-369257954763-PAYMENT FROM PHONE	0000369257954763	22/11/23	100.00	973.59
22/11/23	UPI-DUVVE RAMULAPPADU-Q078010340@YBL-YES BOYBLUPI-369274042412-PAYMENT FROM PHONE	0000369274042412	22/11/23	105.00	868.59
23/11/23	UPI-MYLAPALLI ANIL-GPAY-11228083414@OKBI ZAXIS-UTIB0000000-332781556239-PAYMENT F ROM PHONE	0000332781556239	23/11/23	90.00	778.59
23/11/23	CARD RE-ISSUANCE FEE 311023-MIR243257882 4054	MIR2432578824054	23/11/23	236.00	542.59
24/11/23	UPI-MR DUVVE RAMULAPPADU-PAYTMQR5RIHR9Q4	0000332867209187	24/11/23	80.00	462.59

HDFC BANK LIMITED

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State account branch GSTIN:37AAACH2702H1ZZ

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



MS DESYABOYINA CHAITRIYA
4-13-10,SATHARR NAGAR,
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ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : POTHINAMALLAYAPALEM BRANCH PM PALEM
Address : GROUND FLOOR, D NO 6, 98, 7
NEAR DURGA THEATER, CHANDRAMPALEM
MADHURAWADA, DIST VISAKHAPATNAM
City : VISAKHAPATNAM 530041
State : ANDHRA PRADESH
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : CHAITUCHAITRA572@GMAIL.COM
Cust ID : 223357193
Account No : 50100591837705 OTHER
A/C Open Date : 02/02/2023
Account Status : Regular
RTGS/NEFT IFSC: HDFC0008248 MICR : 530240029
Branch Code : 8248 Product Code : 1133

From : 01/06/2023

To : 30/11/2023

Statement of account

Date	Description	Account No	Debit	Credit	Balance
24/11/23	QP@PAYTM-PYTM0123456-332867209187-PAYMENT FROM PHONE	0000369413958069		2,700.00	3,162.59
24/11/23	UPI-MANUBALLA SURAZ-ANDU786@YBL-UTIB0005 025-369413958069-PAYMENT FROM PHONE	0000332839706551	105.00		3,057.59
24/11/23	UPI-MRS BOLLINKA RAMAD-PAYTMQR10TKD3HK JO@PAYTM-PYTM0123456-332839706551-PAYMENT FROM PHONE	0000332818907310	170.00		2,887.59
24/11/23	UPI-KARANAM CHITTAMMA-8106066652@AXL-KAR B0000812-332818907310-PAYMENT FROM PHONE	0000369433565923		4,800.00	7,687.59
24/11/23	UPI-MANUBALLA SURAZ-ANDU786@YBL-UTIB0005 025-369433565923-PAYMENT FROM PHONE	0000369475917825		4,000.00	3,687.59
24/11/23	UPI-PALLI GEETHA RANI-8074144429@AXL-SBI N0011099-369475917825-PAYMENT FROM PHONE	0000369477077631		1,000.00	2,687.59
24/11/23	UPI-PALLI GEETHA RANI-8074144429@AXL-SBI N0011099-369477077631-PAYMENT FROM PHONE	0000369530592691		1,400.00	1,287.59
25/11/23	UPI-LAKSHMI NARAYANA POT-9704812407@AXL- ICIC0004123-369530592691-PAYMENT FROM PHONE	0000369589038347		500.00	787.59
25/11/23	UPI-LAKSHMI NARAYANA POT-9704812407@AXL- ICIC0004123-369589038347-PAYMENT FROM PHONE	0000332982432214		77.00	710.59
25/11/23	UPI-KUPPILI SRINIVASA RA-PAYTMQR28100505 010113AHZL4FZLN@PAYTM-SBIN0015212-33298 2432214-PAYMENT FROM PHONE	0000369583499718		500.00	1,210.59
25/11/23	UPI-LAKSHMI NARAYANA POT-9704812407@IBL- ICIC0004123-369583499718-PAYMENT FROM PHONE	0000369560497442		62.00	1,148.59
25/11/23	UPI-SRI LAXMI VINAYAKA F-Q676041970@YBL- YESB0YBLUPI-369560497442-PAYMENT FROM PHONE	0000369659361722		2,000.00	3,148.59
26/11/23	UPI-MANUBALLA SURAZ-ANDU786@YBL-UTIB0005 025-369659361722-PAYMENT FROM PHONE				

HDFC BANK LIMITED

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



MS DESYABOYINA CHAITRIYA
4-13-10,SATHARR NAGAR,
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JOINT HOLDERS :

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From : 01/06/2023

To : 30/11/2023

Statement of account

26/11/23	UPI-PALLI GEETHA RANI-8074144429@AXL-SBI N0011099-369603383689-PAYMENT FROM PHONE	0000369603383689	26/11/23		7,000.00	10,148.59
26/11/23	UPI-KAMBHAPU RAMESH-RAMESHCHINNAHATER@O KSBI-SBIN0010474-333047286576-UPI	0000333047286576	26/11/23	10,000.00		148.59
26/11/23	UPI-OLITE RAMYA-7337268288@YBL-SBIN0020 714-369686014836-PAYMENT FROM PHONE	0000369686014836	26/11/23		10,000.00	10,148.59
26/11/23	UPI-BOTLA RAJESWARI-7386775987@YBL-SBIN 0014825-369604904069-PAYMENT FROM PHONE	0000369604904069	26/11/23		20,000.00	30,148.59
26/11/23	UPI-PALLI GEETHA RANI-8074144429@AXL-SBI N0011099-369637109200-PAYMENT FROM PHONE	0000369637109200	26/11/23	7,000.00		23,148.59
26/11/23	UPI-MANUBALLA SURAZ-ANDU786@YBL-UTIB0005 025-369677718502-PAYMENT FROM PHONE	0000369677718502	26/11/23	2,000.00		21,148.59
26/11/23	UPI-BAVIRISETTY VENKATA -PAYTMQRMKFGUPOL LG@PAYTM-PYTM0123456-333024043153-PAYMEN T FROM PHONE	0000333024043153	26/11/23	180.00		20,968.59
26/11/23	UPI-BAVIRISETTY VENKATA -PAYTMQRMKFGUPOL LG@PAYTM-PYTM0123456-333063585831-PAYMEN T FROM PHONE	0000333063585831	26/11/23	20.00		20,948.59
26/11/23	UPI-DESYABOYINA CHAITRI-CHAITUCHAITRIYA 2@AXL-KKBK0007626-369635595410-PAYMENT F ROM PHONE	0000369635595410	26/11/23	20,000.00		948.59
27/11/23	UPI-KUDITHI SANKARA RAO-Q97862325@YBL-S BIN0017310-369762040807-PAYMENT FROM PHO NE	0000369762040807	27/11/23	77.00		871.59
27/11/23	UPI-BHARTI AIRTEL LIMITE-AIRTELPREDIRECT 1@AXL-UTIB0AXLUPI-369779278165-PAYMENT F ROM PHONE	0000369779278165	27/11/23	302.00		569.59
27/11/23	UPI-BHARTI AIRTEL LIMITE-AIRTELPREDIRECT 2@AXL-UTIB0AXLUPI-36977723546-PAYMENT F ROM PHONE	000036977723546	27/11/23	29.00		540.59
27/11/23	UPI-DUVVE RAMULAPPADU-Q078010340@YBL-YES	0000369716702518	27/11/23	70.00		470.59

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTIN:37AAACH2702H1ZZ

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 : POTHINAMALLAYAPALEM BRANCH PM PALEM
 Address : GROUND FLOOR, D NO 6, 98, 7
 NEAR DURGA THEATER, CHANDRAMPALEM
 MADHURAWADA, DIST VISAKHAPATNAM
 City : VISAKHAPATNAM 530041
 State : ANDHRA PRADESH
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : CHAITUCHAITRA572@GMAIL.COM
 Cust ID : 223357193
 Account No : 50100591837705 OTHER
 A/C Open Date : 02/02/2023
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0008248 MICR : 530240029
 Branch Code : 8248 Product Code : 1133

MS DESYABOYINA CHAITRIYA
 4-13-10,SATHARR NAGAR,
 LAMBADIPETA,
 CHITTINAGER,
 VIJAYAWADA 520001
 ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/06/2023

To : 30/11/2023

Statement of account

Date	Description	Account No	Date	Debit	Credit	Balance
28/11/23	BOYBLUPI-369716702518-PAYMENT FROM PHONE	0000333202487751	28/11/23	81.00		389.59
	UPI-SRINIVASA REDDY MIND-8790234639@PAYT					
	M-IBKL0001018-333202487751-PAYMENT FROM PHONE					
28/11/23	UPI-MANUBALLA SURAZ-ANDU786@YBL-UTIB0005	0000369838563954	28/11/23		1,500.00	1,889.59
	025-369838563954-PAYMENT FROM PHONE					
28/11/23	UPI-SARDE SWETHA SUPRIYA-SUPRIYASWETHA@A	0000369898449807	28/11/23	1,500.00		389.59
	XL-KKBK0007626-369898449807-PAYMENT FROM PHONE					
29/11/23	UPI-MR DUVVE	0000333341327721	29/11/23	90.00		299.59
	RAMULAPPADU-PAYTMQR5RIHR9Q4					
	QP@PAYTM-PYTM0123456-333341327721-PAYMENT FROM PHONE					
29/11/23	UPI-A BHASKARA RAO-Q141861890@YBL-YESB0Y	0000369987730274	29/11/23	108.00		191.59
	BLUPI-369987730274-PAYMENT FROM PHONE					
29/11/23	UPI-LAKSHMI NARAYANA POT-9704812407@IBL-	0000369914219776	29/11/23		5,000.00	5,191.59
	ICIC0004123-369914219776-PAYMENT FROM PHONE					
29/11/23	UPI-KOLLI ADILAKSHMI-7396429768@AXL-SBI	0000369938445145	29/11/23	5,000.00		191.59
	N0011099-369938445145-PAYMENT FROM PHONE					
30/11/23	UPI-KAMBHAPU RAMESH-8919692819@AXL-SBIN	0000370015884031	30/11/23		9,000.00	9,191.59
	0010474-370015884031-PAYMENT FROM PHONE					
30/11/23	UPI-MAKANA SRAVANI-951579976@AXL-KKBK00	0000370076410698	30/11/23	9,100.00		91.59
	07628-370076410698-PAYMENT FROM PHONE					

STATEMENT SUMMARY :-

Opening Balance
1,510.55

Dr Count
593

Cr Count
296

Debits
1,879,130.96

Credits
1,877,712.00

Closing Bal
91.59

Generated On: 18-Dec-2023 15:18

Generated By:
223357193

Requesting Branch Code: NET

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTN:37AAACH2702H1ZZ

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 : POTHINAMALLAYAPALEM BRANCH PM PALEM
 Address : GROUND FLOOR, D NO 6, 98, 7
 NEAR DURGA THEATER, CHANDRAMPALEM
 MADHURAWADA, DIST VISAKHAPATNAM
 City : VISAKHAPATNAM 530041
 State : ANDHRA PRADESH
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : CHAITUCHAITRA572@GMAIL.COM
 Cust ID : 223357193
 Account No : 50100591837705 OTHER
 A/C Open Date : 02/02/2023
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0008248 MICR : 530240029
 Branch Code : 8248 Product Code : 1133

MS DESYABOYINA CHAITRIYA
 4-13-10,SATHARR NAGAR,
 LAMBADIPETA,
 CHITTINAGER,
 VIJAYAWADA 520001
 ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/06/2023

To : 30/11/2023

Statement of account

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

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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