



Account Branch : KRISHNANAGAR-VIJAYAWADA
 Address : 74-1-2,
 AUTONAGAR BUS TERMINAL,
 KRISHNANAGAR, VIJAYAWADA
 City : VIJAYAWADA 520007
 State : ANDHRA PRADESH
 Phone no. : 9949493333
 OD Limit : 0.00
 Currency : INR
 Email : SUGGUNASRINIVASARAO@GMAIL.COM
 Cust ID : 69066784
 Account No : 50100159558751 OTHER
 A/C Open Date : 18/05/2016
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002413 MICR : 520240005
 Branch Code : 2413 Product Code : 153

MR. SUGGUNA SRINIVASA RAO
 DNO 8-32
 MEDURU
 DHULIPUDIPALEM
 PAMIDIMUKKALA 521247
 ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 11/11/2020

To : 10/02/2021

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
11/11/20	UPI-POTHUGANTI RUPESH-7702798730@PAYTM-A NDB0001571-031663555970-NA	0000031663555970	11/11/20		25,000.00	44,563.11
11/11/20	UPI-VEERA VENKATA KRISHN-9553820051@YBL- SBIN0003055-031639741162-PAYMENT FROM PH ONE	0000031639741162	11/11/20	200.00		44,363.11
11/11/20	UPI-PARVTHI SHANKARA MAT-9704535260@YBL- MAHB000CB01-031674736035-PAYMENT FROM PH ONE	0000031674736035	11/11/20	4,000.00		40,363.11
11/11/20	UPI-RUPESH KUMAR BEHERA-9337473772@YBL- SBIN0017949-031627216850-PAYMENT FROM PH ONE	0000031627216850	11/11/20	5,000.00		35,363.11
11/11/20	UPI-JAGAN BABU TUMMALA-9392536789@YBL-IB KL0001717-031672033206-PAYMENT FROM PHON E	0000031672033206	11/11/20	4,000.00		31,363.11
11/11/20	UPI-POKALA RAMBABU-POKALA.RAMBABU@YBL-AN DB0001447-031647551871-PAYMENT FROM PHON E	0000031647551871	11/11/20	10,000.00		21,363.11
11/11/20	UPI-VAMPUGADAVALA ARUN K-8333821888@YBL- UTIB0003444-031607019039-PAYMENT FROM PH ONE	0000031607019039	11/11/20	5,000.00		16,363.11
12/11/20	POS 541919XXXXXX4851 RAZ*EXCELLENT TO	0000000000058473	12/11/20	8,115.86		8,247.25
12/11/20	UPI-CASH FREE-CASHFREE@YESBANK-YESB00000 22-031714535022-REPAYMENT AMOUNT	0000031714535022	12/11/20	3,771.00		4,476.25
12/11/20	IMPS-031715590404-RAZORPAY 390-HDFC-XXXX XXXX6751-G0DAUDSDPCPG7A	0000031715590404	12/11/20		4,000.00	8,476.25
12/11/20	POS 541919XXXXXX4851 SRI BHAGAVAN FIL	0000000000001181	12/11/20	200.00		8,276.25
12/11/20	NWD-541919XXXXXX4851-NA047601-THOTAVALLU RU	0000031719201925	12/11/20	500.00		7,776.25
13/11/20	POS 541919XXXXXX4851 RAZ*RUPEELAXMI	0000000000068518	13/11/20	4,427.00		3,349.25

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 : KRISHNANAGAR-VIJAYAWADA
 Address : 74-1-2,
 AUTONAGAR BUS TERMINAL,
 KRISHNANAGAR, VIJAYAWADA
 City : VIJAYAWADA 520007
 State : ANDHRA PRADESH
 Phone no. : 9949493333
 OD Limit : 0.00
 Currency : INR
 Email : SUGGUNASRINIVASARAO@GMAIL.COM
 Cust ID : 69066784
 Account No : 50100159558751 OTHER
 A/C Open Date : 18/05/2016
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002413 MICR : 520240005
 Branch Code : 2413 Product Code : 153

MR. SUGGUNA SRINIVASA RAO
 DNO 8-32
 MEDURU
 DHULIPUDIPALEM
 PAMIDIMUKKALA 521247
 ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 11/11/2020

To : 10/02/2021

Statement of account

13/11/20	IMPS-031810848894-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-CASHBOW1 FUND TRANSF ER	000031810848894	13/11/20		6,000.00	9,349.25
13/11/20	POS 541919XXXXXX4851 RAZ*MONEYCLICK	0000000000301424	13/11/20	6,392.00		2,957.25
13/11/20	ATW-541919XXXXXX4851-S1ANBG29-KRISHNA	0000000000000075	13/11/20	1,500.00		1,457.25
14/11/20	UPI-POKALA RAMBABU-POKALARAMBABU1968@OKI CICI-ANDB0001447-031913467058-UPI	0000031913467058	14/11/20		5,000.00	6,457.25
14/11/20	UPI-POKALA RAMBABU-POKALARAMBABU1968@OKI CICI-ANDB0001447-031913492299-UPI	0000031913492299	14/11/20		1,000.00	7,457.25
14/11/20	POS 541919XXXXXX4851 RAZ*RUPEEFANTA	0000000000184376	14/11/20	6,681.23		776.02
14/11/20	UPI-MEKALA AJAY-Q44531417@YBL-ANDB000061 1-031905323980-PAYMENT FROM PHONE	0000031905323980	14/11/20	16.00		760.02
14/11/20	IMPS-031913668774-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-RUPEEFANTA FUND TRAN SFER	0000031913668774	14/11/20		4,800.00	5,560.02
14/11/20	IMPS-031913669223-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-MONEYCLICK FUND TRAN SFER	0000031913669223	14/11/20		4,800.00	10,360.02
14/11/20	NWD-541919XXXXXX4851-45040034-VIJAYWADA	0000031913591088	14/11/20	1,500.00		8,860.02
14/11/20	POS 541919XXXXXX4851 RAZ*BIGSHARK	0000000000198449	14/11/20	4,429.00		4,431.02
14/11/20	UPI-IRSHAD PATEL ILYAS P-8821911111@YBL- BKID0008863-031938819608-PAYMENT FROM PH ONE	0000031938819608	14/11/20	4,000.00		431.02
14/11/20	IMPS-031915776074-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-EXCELLENT TODAY TECH NOLOGIES P	0000031915776074	14/11/20		3,000.00	3,431.02
14/11/20	UPI-U V K MURALI KRISHNA-7093356526@YBL-	0000031985097773	14/11/20	20.00		3,411.02

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 : KRISHNANAGAR-VIJAYAWADA
 Address : 74-1-2,
 AUTONAGAR BUS TERMINAL,
 KRISHNANAGAR, VIJAYAWADA
 City : VIJAYAWADA 520007
 State : ANDHRA PRADESH
 Phone no. : 9949493333
 OD Limit : 0.00
 Currency : INR
 Email : SUGGUNASRINIVASARAO@GMAIL.COM
 Cust ID : 69066784
 Account No : 50100159558751 OTHER
 A/C Open Date : 18/05/2016
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002413 MICR : 520240005
 Branch Code : 2413 Product Code : 153

MR. SUGGUNA SRINIVASA RAO
 DNO 8-32
 MEDURU
 DHULIPUDIPALEM
 PAMIDIMUKKALA 521247
 ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 11/11/2020

To : 10/02/2021

Statement of account

	SBIN0001408-031985097773-PAYMENT FROM PH ONE					
14/11/20	UPI-ARIGE VIJAYA NIRMALA-DIMPLESIAHARISH @OKICICI-CNRB00000000-031916773927-UPI	0000031916773927	14/11/20	1.00		3,410.02
14/11/20	UPI-ARIGE VIJAYA NIRMALA-DIMPLESIAHARISH @OKICICI-CNRB00000000-031916818089-UPI	0000031916818089	14/11/20	2,000.00		1,410.02
14/11/20	UPI-PARVATHI SHANKARA MA-GANESHGUNTUR818 -1@OKICICI-HDFC0004881-031917080095-UPI	0000031917080095	14/11/20		1,000.00	2,410.02
15/11/20	UPI-VIJAYA BABU DEVARAP-9246042927@YBL- SBIN0021719-032010112060-PAYMENT FROM PH ONE	0000032010112060	15/11/20		1.00	2,411.02
15/11/20	IMPS-032017488524-RAZORPAY 390-HDFC-XXXX XXXX6751-G1RWOO4IIHGPD	0000032017488524	15/11/20		3,400.00	5,811.02
15/11/20	NWD-541919XXXXXX4851-45040034-VIJAYAWADA	0000032018660489	15/11/20	3,500.00		2,311.02
15/11/20	IMPS-032018677293-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-KRAZYBEAN FUND TRANS FER	0000032018677293	15/11/20		3,900.00	6,211.02
15/11/20	UPI-SHUBHANSHU RAJ SOF B-7820968701@YBL- UBIN0575682-032039315526-PAYMENT FROM PH ONE	0000032039315526	16/11/20	3,000.00		3,211.02
16/11/20	IMPS-032109471001-RAZORPAY 390-HDFC-XXXX XXXX6751-G1H09FIISXMYGB	0000032109471001	16/11/20		3,600.00	6,811.02
16/11/20	UPI-NAMBURI NAVYASREE-Q99114480@YBL-SBI N0001408-032186823971-PAYMENT FROM PHONE	0000032186823971	16/11/20	200.00		6,611.02
16/11/20	POS 541919XXXXXX4851 LENDKARO	0000000000456183	16/11/20	3,563.50		3,047.52
16/11/20	UPI-PAYTM-PTMUPF@PAYTM-PYTM0123456-03217 1839185-CASHBACK RECEIVED	0000032171839185	16/11/20		1.50	3,049.02
16/11/20	ACH D- HERO FINCORP LTD-4300518	0000001986775638	16/11/20	2,873.00		176.02
16/11/20	ACH D- HERO FINCORP LTD-4300518	0000001986775638	16/11/20		2,873.00	3,049.02
16/11/20	IMPS-032116838186-RAZORPAY 390-HDFC-XXXX XXXX6751-G1P28ITSNDHPL4	0000032116838186	16/11/20		2,820.00	5,869.02

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 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 : KRISHNANAGAR-VIJAYAWADA
 Address : 74-1-2,
 AUTONAGAR BUS TERMINAL,
 KRISHNANAGAR, VIJAYAWADA
 City : VIJAYAWADA 520007
 State : ANDHRA PRADESH
 Phone no. : 9949493333
 OD Limit : 0.00
 Currency : INR
 Email : SUGGUNASRINIVASARAO@GMAIL.COM
 Cust ID : 69066784
 Account No : 50100159558751 OTHER
 A/C Open Date : 18/05/2016
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002413 MICR : 520240005
 Branch Code : 2413 Product Code : 153

MR. SUGGUNA SRINIVASA RAO
 DNO 8-32
 MEDURU
 DHULIPUDIPALEM
 PAMIDIMUKKALA 521247
 ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 11/11/2020

To : 10/02/2021

Statement of account

16/11/20	UPI-VENTRAPATI NAGA TEJA-V.TEJA.232@OKAX IS-UTIB0000008-032117238638-UPI	000032117238638	16/11/20	2,900.00		2,969.02
16/11/20	NWD-541919XXXXXX4851-NA047601-THOTAVALLU RU	000032117697135	16/11/20	2,000.00		969.02
17/11/20	IMPS-032210347623-RAZORPAY 390-HDFC-XXXX XXXX6751-G26YPVAV8PRGVM	000032210347623	17/11/20		2,467.50	3,436.52
17/11/20	IMPS-032210427750-RAZORPAY 390-HDFC-XXXX XXXX6751-G27MQYXTITSBYT	000032210427750	17/11/20		2,467.50	5,904.02
17/11/20	FEE-ATM CASH(1TXN)13/11/20-AOR2032285108 169	AOR2032285108169	17/11/20	23.60		5,880.42
17/11/20	.ACH DEBIT RETURN CHARGES 091120 091120- MIR2031978597821	MIR2031978597821	17/11/20	590.00		5,290.42
17/11/20	UPI-BHASKAR KUMAR-JSRBHASKAR.KUMAR-1@OKH DFCBANK-IBKL0001359-032214653781-UPI	000032214653781	17/11/20	1.00		5,289.42
17/11/20	UPI-BHASKAR KUMAR-JSRBHASKAR.KUMAR-1@OKH DFCBANK-IBKL0001359-032214668473-UPI	000032214668473	17/11/20	3,000.00		2,289.42
17/11/20	NWD-541919XXXXXX4851-NA047601-THOTAVALLU RU	000032215068553	17/11/20	1,500.00		789.42
17/11/20	POS REF 541919*****4851-11/14 ..SRI BHA	0000000000000000	17/11/20		1.50	790.92
17/11/20	UPI-POKALA RAMBABU-POKALARAMBABU1968@OKI CICI-ANDB0001447-032217215134-UPI	000032217215134	17/11/20		10,000.00	10,790.92
17/11/20	POS 541919XXXXXX4851 PAYTM	0000000000691648	17/11/20	7,622.57		3,168.35
17/11/20	IMPS-032218697974-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-LOAN APP FUND TRANSF ER	000032218697974	17/11/20		8,460.00	11,628.35
17/11/20	UPI-ANJUM PATEL-MD.ANJUMPATEL7777-1@OKAX IS-UTIB0004476-032218311348-UPI	000032218311348	17/11/20	6,000.00		5,628.35
17/11/20	INDIABULLS 959854965-6977	0000000000000000	17/11/20	130.00		5,498.35
18/11/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	000032302916300	18/11/20		5.00	5,503.35

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 : KRISHNANAGAR-VIJAYAWADA
 Address : 74-1-2,
 AUTONAGAR BUS TERMINAL,
 KRISHNANAGAR, VIJAYAWADA
 City : VIJAYAWADA 520007
 State : ANDHRA PRADESH
 Phone no. : 9949493333
 OD Limit : 0.00
 Currency : INR
 Email : SUGGUNASRINIVASARAO@GMAIL.COM
 Cust ID : 69066784
 Account No : 50100159558751 OTHER
 A/C Open Date : 18/05/2016
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002413 MICR : 520240005
 Branch Code : 2413 Product Code : 153

MR. SUGGUNA SRINIVASA RAO
 DNO 8-32
 MEDURU
 DHULIPUDIPALEM
 PAMIDIMUKKALA 521247
 ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 11/11/2020

To : 10/02/2021

Statement of account

	00553-032302916300-UPI					
18/11/20	UPI-NUNNA KIRAN-BHARATPE.9051001614@FBPE -FDRL0001382-032310154414-PAYMENT FROM P HONE	0000032310154414	18/11/20	1,020.00		4,483.35
18/11/20	FEE-ATM CASH(1TXN)14/11/20-AOR2032285207 302	AOR2032285207302	18/11/20	23.60		4,459.75
18/11/20	POS 541919XXXXXX4851 SRI RAM FILLING	0000000000003506	18/11/20	500.00		3,959.75
18/11/20	.ACH DEBIT RETURN CHARGES 161120 161120- MIR2032385615301	MIR2032385615301	18/11/20	590.00		3,369.75
18/11/20	FEE-ATM CASH(1TXN)15/11/20-AOR2032387046 496	AOR2032387046496	18/11/20	23.60		3,346.15
18/11/20	POS 541919XXXXXX4851 SRI BHAGAVAN FIL	0000000000001323	18/11/20	200.00		3,146.15
18/11/20	UPI-SAI KRISHNA GURRALA-8885891251@YBL-K VBL0001487-032305958232-PAYMENT FROM PHO NE	0000032305958232	18/11/20	100.00		3,046.15
18/11/20	UPI-FRANCESS VAMPUGADAVA-9030819997@YBL- IBKL0001717-032375737656-PAYMENT FROM PH ONE	0000032375737656	18/11/20	60.00		2,986.15
18/11/20	UPI-PARVTHI SHANKARA MAT-9704535260@YBL- MAHB000CB01-032377237902-PAYMENT FROM PH ONE	0000032377237902	18/11/20	1,000.00		1,986.15
18/11/20	UPI-NUNNA KIRAN-AMZN0004546468@APL-CORP0 001482-032353508579-PAYMENT FROM PHONE	0000032353508579	18/11/20	526.00		1,460.15
18/11/20	REV-UPI-50100159558751-7730094790@YBL-03 2353508579-PAYMENT FROM PHONEPE	0000032353508579	18/11/20		526.00	1,986.15
18/11/20	UPI-NUNNA KIRAN-BHARATPE.9051001614@FBPE -FDRL0001382-032309653113-PAYMENT FROM P HONE	0000032309653113	18/11/20	526.00		1,460.15
19/11/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-032402443777-UPI	0000032402443777	19/11/20		5.00	1,465.15
19/11/20	UPI-THIRUPATHI REDDY PAT-PTREDDY341@OKHD FCBANK-HDFC0002293-032409953433-UPI	0000032409953433	19/11/20	1.00		1,464.15

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 : KRISHNANAGAR-VIJAYAWADA
 Address : 74-1-2,
 AUTONAGAR BUS TERMINAL,
 KRISHNANAGAR, VIJAYAWADA
 City : VIJAYAWADA 520007
 State : ANDHRA PRADESH
 Phone no. : 9949493333
 OD Limit : 0.00
 Currency : INR
 Email : SUGGUNASRINIVASARAO@GMAIL.COM
 Cust ID : 69066784
 Account No : 50100159558751 OTHER
 A/C Open Date : 18/05/2016
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002413 MICR : 520240005
 Branch Code : 2413 Product Code : 153

MR. SUGGUNA SRINIVASA RAO
 DNO 8-32
 MEDURU
 DHULIPUDIPALEM
 PAMIDIMUKKALA 521247
 ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 11/11/2020

To : 10/02/2021

Statement of account

19/11/20	UPI-KOLI RAJU-KOLIRAJU1@YBL-SBIN0007374 -032426275699-PAYMENT FROM PHONE	0000032426275699	19/11/20		20,000.00	21,464.15
19/11/20	POS 541919XXXXX4851 RAZ*CASHBOW1	0000000000065014	19/11/20	8,160.00		13,304.15
19/11/20	UPI-CASH FREE-CASHFREE@YESBANK-YESB00000 22-032445458799-PAYMENT FROM PHONE	0000032445458799	19/11/20	5,028.00		8,276.15
19/11/20	UPI-CASH FREE-CASHFREE@YESBANK-YESB00000 22-032414216702-PAYMENT FROM PHONE	0000032414216702	19/11/20	3,792.00		4,484.15
19/11/20	IMPS-032410175934-RAZORPAY 390-HDFC-XXXX XXXX6751-G2USL7WCPWUIHI	0000032410175934	19/11/20		4,000.00	8,484.15
19/11/20	IMPS-032411312909-RAZORPAY 390-HDFC-XXXX XXXX6751-G2V9GZQWCV4WP	0000032411312909	19/11/20		4,000.00	12,484.15
19/11/20	POS 541919XXXXX4851 IEASYLOAN	0000000000335813	19/11/20	12,033.40		450.75
19/11/20	UPI-RIKKALA BOJA REDDY-6305030522@YBL-AN DB0001957-032402941908-PAYMENT FROM PHON E	0000032402941908	19/11/20		10.00	460.75
19/11/20	UPI-RIKKALA BOJA REDDY-6305030522@YBL-AN DB0001957-032452960785-PAYMENT FROM PHON E	0000032452960785	19/11/20		50,000.00	50,460.75
19/11/20	UPI-SHEK NAGULA MEERA-Q38941859@YBL-BARB 0VJMOVV-032439480652-PAYMENT FROM PHONE	0000032439480652	19/11/20	160.00		50,300.75
19/11/20	UPI-THIRUPATHI REDDY PAT-PTREDDY341@OKHD FCBANK-HDFC0002293-032412560944-UPI	0000032412560944	19/11/20		5,000.00	55,300.75
19/11/20	UPI-VAMPUGADAVALA ARUN K-8333821888@YBL- UTIB0003444-032476845594-PAYMENT FROM PH ONE	0000032476845594	19/11/20	1,500.00		53,800.75
19/11/20	UPI-XXXXXX2610-UTIB0003984-032413847583- UPI	0000032413847583	19/11/20	25,000.00		28,800.75
19/11/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-032414045921-REWARDED FOR PAYIN	0000032414045921	19/11/20		6.00	28,806.75
19/11/20	UPI-KADAVAKOLLU VENKATA -KADAVAKOLLU555@ OKICICI-SBIN0005812-032419417823-UPI	0000032419417823	19/11/20	5,000.00		23,806.75

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 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 : KRISHNANAGAR-VIJAYAWADA
 Address : 74-1-2,
 AUTONAGAR BUS TERMINAL,
 KRISHNANAGAR, VIJAYAWADA
 City : VIJAYAWADA 520007
 State : ANDHRA PRADESH
 Phone no. : 9949493333
 OD Limit : 0.00
 Currency : INR
 Email : SUGGUNASRINIVASARAO@GMAIL.COM
 Cust ID : 69066784
 Account No : 50100159558751 OTHER
 A/C Open Date : 18/05/2016
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002413 MICR : 520240005
 Branch Code : 2413 Product Code : 153

MR. SUGGUNA SRINIVASA RAO
 DNO 8-32
 MEDURU
 DHULIPUDIPALEM
 PAMIDIMUKKALA 521247
 ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 11/11/2020

To : 10/02/2021

Statement of account

19/11/20	POS 541919XXXXXX4851 RAZ*RUPEEFANTA	000000000409194	19/11/20	6,528.00		17,278.75
19/11/20	POS 541919XXXXXX4851 RAZ*EXCELLENT TO	000000000409911	19/11/20	4,126.70		13,152.05
19/11/20	UPI-POKALA	0000032420992232	19/11/20	800.00		12,352.05
	RAMBABU-POKALARAMBABU1968@OKI					
	CICI-ANDB0001447-032420992232-UPI					
19/11/20	UPI-NAMBURI NAVYASREE-Q99114480@YBL-SBI	0000032400078824	19/11/20	72.00		12,280.05
	N0001408-032400078824-PAYMENT FROM PHONE					
20/11/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000032502207195	20/11/20		4.00	12,284.05
	00553-032502207195-REWARDED FOR PAYIN					
20/11/20	POS 541919XXXXXX4851 RAZ*MONEYCLICK	000000000491357	20/11/20	6,528.00		5,756.05
20/11/20	NWD-541919XXXXXX4851-NA047601-THOTAVALLU	0000032511848328	20/11/20	1,000.00		4,756.05
	RU					
20/11/20	UPI-NUNNA KIRAN-BHARATPE.9051001614@FBPE	0000032503906040	20/11/20	510.00		4,246.05
	-FDRL0001382-032503906040-PAYMENT FROM P					
	HONE					
20/11/20	FEE-ATM CASH(1TXN)16/11/20-AOR2032387146	AOR2032387146983	20/11/20	23.60		4,222.45
	983					
20/11/20	POS REF 541919*****4851-11/20 ..SRI BHA	0000000000000000	20/11/20		1.50	4,223.95
20/11/20	POS REF 541919*****4851-11/20 ..SRI RAM	0000000000000000	20/11/20		3.75	4,227.70
20/11/20	IMPS-032514839585-CASHFREE PAYMENTS IN-H	0000032514839585	20/11/20		9,433.92	13,661.62
	DFC-XXXXXXXXXXXX0063-TRANSFER					
20/11/20	UPI-XXXXXX2610-UTIB0003984-032514876019-	0000032514876019	20/11/20	9,000.00		4,661.62
	UPI					
20/11/20	FEE-ATM CASH(1TXN)17/11/20-AOR2032592731	AOR2032592731987	20/11/20	23.60		4,638.02
	987					
20/11/20	UPI-SAMBASIVA RAO POLAS-9490029997@YBL-	0000032574496315	20/11/20	3,500.00		1,138.02
	SBIN0012948-032574496315-PAYMENT FROM PH					
	ONE					
21/11/20	UPI-SANTOLLA GANGA REDDY-9959959485@YBL-	0000032671355572	21/11/20		10,000.00	11,138.02
	ANDB0001750-032671355572-PAYMENT FROM PH					
	ONE					
21/11/20	IMPS-032608694255-RAZORPAY SOFTWARE P -H	0000032608694255	21/11/20		6,000.00	17,138.02

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 : KRISHNANAGAR-VIJAYAWADA
 Address : 74-1-2,
 AUTONAGAR BUS TERMINAL,
 KRISHNANAGAR, VIJAYAWADA
 City : VIJAYAWADA 520007
 State : ANDHRA PRADESH
 Phone no. : 9949493333
 OD Limit : 0.00
 Currency : INR
 Email : SUGGUNASRINIVASARAO@GMAIL.COM
 Cust ID : 69066784
 Account No : 50100159558751 OTHER
 A/C Open Date : 18/05/2016
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002413 MICR : 520240005
 Branch Code : 2413 Product Code : 153

MR. SUGGUNA SRINIVASA RAO
 DNO 8-32
 MEDURU
 DHULIPUDIPALEM
 PAMIDIMUKKALA 521247
 ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 11/11/2020

To : 10/02/2021

Statement of account

	DFC-XXXXXXXXXX0153-EXCELLENT TODAY TECH NOLOGIES P					
21/11/20	UPI-NUNNA KIRAN-BHARATPE.9051001614@FBPE -FDRL0001382-032649468391-PAYMENT FROM P HONE	000032649468391	21/11/20	1,020.00		16,118.02
21/11/20	POS 541919XXXXXX4851 RAZ*RUPEELAXMI	0000000000026344	21/11/20	4,855.00		11,263.02
21/11/20	POS 541919XXXXXX4851 RAZ*KRAZYBEAN	0000000000026743	21/11/20	5,148.00		6,115.02
21/11/20	UPI-SAMBASIVA RAO POLAS-9490029997@YBL- SBIN0012948-032680273971-PAYMENT FROM PH ONE	000032680273971	21/11/20	5,000.00		1,115.02
21/11/20	IMPS-032608711089-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-RUPEEFANTA FUND TRAN SFER	000032608711089	21/11/20		4,900.00	6,015.02
21/11/20	IMPS-032608712110-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-MONEYCLICK FUND TRAN SFER	000032608712110	21/11/20		4,900.00	10,915.02
21/11/20	UPI-IRSHAD PATEL-IRSHADPATEL.IP100@OKSB I-SBIN0030253-032608169423-UPI	000032608169423	21/11/20	5,000.00		5,915.02
21/11/20	UPI-SANTOLLA GANGA REDDY-9959959485@YBL- ANDB0001750-032655859998-PAYMENT FROM PH ONE	000032655859998	21/11/20	5,000.00		915.02
21/11/20	IMPS-032610892239-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-EXCELLENT TODAY TECH NOLOGIES P	000032610892239	21/11/20		3,400.00	4,315.02
21/11/20	UPI-VALLURU SWARUPA RAN-9160842817@YBL- SBIN0005814-032614273272-PAYMENT FROM PH ONE	000032614273272	21/11/20	3,000.00		1,315.02
21/11/20	IMPS-032614712248-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-KRAZYBEAN FUND TRANS	000032614712248	21/11/20		4,200.00	5,515.02

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 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 : KRISHNANAGAR-VIJAYAWADA
 Address : 74-1-2,
 AUTONAGAR BUS TERMINAL,
 KRISHNANAGAR, VIJAYAWADA
 City : VIJAYAWADA 520007
 State : ANDHRA PRADESH
 Phone no. : 9949493333
 OD Limit : 0.00
 Currency : INR
 Email : SUGGUNASRINIVASARAO@GMAIL.COM
 Cust ID : 69066784
 Account No : 50100159558751 OTHER
 A/C Open Date : 18/05/2016
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002413 MICR : 520240005
 Branch Code : 2413 Product Code : 153

MR. SUGGUNA SRINIVASA RAO
 DNO 8-32
 MEDURU
 DHULIPUDIPALEM
 PAMIDIMUKKALA 521247
 ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 11/11/2020

To : 10/02/2021

Statement of account

DATE	DESCRIPTION	AMOUNT	CHECK NO.	DEBIT	CREDIT	BALANCE
21/11/20	FER					
21/11/20	IMPS-032614118758-SUGGUNASAGRIMARKETIN-H DFC-XXXXXXXXXX2610-	0000032614118758	21/11/20	1,000.00		6,515.02
21/11/20	POS 541919XXXXXX4851 PTM*PAYTM	0000032657046111	21/11/20	5,729.65		785.37
22/11/20	UPI-NUNNA KIRAN-9966006415@YBL-UBIN09148 27-032786184060-PAYMENT FROM PHONE	0000032786184060	22/11/20	4,000.00		4,785.37
22/11/20	UPI-NUNNA KIRAN-BHARATPE.9051001614@FBPE -FDRL0001382-032713987256-PAYMENT FROM P HONE	0000032713987256	22/11/20	40.00		4,745.37
22/11/20	POS 541919XXXXXX4851 LENDKARO	0000000000737307	22/11/20	4,072.14		673.23
22/11/20	IMPS-032712695545-RAZORPAY 390-HDFC-XXXX XXXX6751-G47MDISRKHEUL2	0000032712695545	22/11/20	3,525.00		4,198.23
22/11/20	IMPS-032712704656-RAZORPAY 390-HDFC-XXXX XXXX6751-G47QLGRQRZRTEQ	0000032712704656	22/11/20	3,700.00		7,898.23
22/11/20	UPI-MADHURA LAXMAN-RAMU.MADHURA001-3@OKH DFCBANK-UBIN0535842-032712583352-UPI	0000032712583352	22/11/20	7,000.00		898.23
22/11/20	UPI-SRINIVAS DAMARLA-SRINIVAS2628@OKSBI -SBIN0003055-032718049379-UPI	0000032718049379	22/11/20	500.00		398.23
22/11/20	UPI-BILDESKEZ-BILDESKEZ.PREPAID-MOBILE@ ICICI-ICIC0000555-032721623755-UPI	0000032721623755	23/11/20	21.00		377.23
23/11/20	FEE-ATM CASH(ITXN)20/11/20-AOR2032695753 549	AOR2032695753549	23/11/20	23.60		353.63
23/11/20	UPI-SHAFIQUE ANSARI-9893619106@YBL-BARB0 VJSASR-032808160297-PAYMENT FROM PHONE	0000032808160297	23/11/20	25,000.00		25,353.63
23/11/20	UPI-SHAFIQUE ANSARI-9893619106@YBL-BARB0 VJSASR-032817891549-PAYMENT FROM PHONE	0000032817891549	23/11/20	5,000.00		30,353.63
23/11/20	POS 541919XXXXXX4851 RAZ*BIGSHARK	0000000000210276	23/11/20	4,831.00		25,522.63
23/11/20	POS 541919XXXXXX4851 LENDKARO	0000000000118960	23/11/20	3,563.50		21,959.13
23/11/20	POS 541919XXXXXX4851 RAZ*MONERGIZE TE	0000000000229900	23/11/20	3,524.01		18,435.12
23/11/20	POS 541919XXXXXX4851 PTM*PAYTM APP	0000032827042017	23/11/20	12,976.36		5,458.76
23/11/20	NWD-541919XXXXXX4851-IOBD7250-KRISHNA	0000032817892159	23/11/20	500.00		4,958.76

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 : KRISHNANAGAR-VIJAYAWADA
 Address : 74-1-2,
 AUTONAGAR BUS TERMINAL,
 KRISHNANAGAR, VIJAYAWADA
 City : VIJAYAWADA 520007
 State : ANDHRA PRADESH
 Phone no. : 9949493333
 OD Limit : 0.00
 Currency : INR
 Email : SUGGUNASRINIVASARAO@GMAIL.COM
 Cust ID : 69066784
 Account No : 50100159558751 OTHER
 A/C Open Date : 18/05/2016
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002413 MICR : 520240005
 Branch Code : 2413 Product Code : 153

MR. SUGGUNA SRINIVASA RAO
 DNO 8-32
 MEDURU
 DHULIPUDIPALEM
 PAMIDIMUKKALA 521247
 ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 11/11/2020

To : 10/02/2021

Statement of account

23/11/20	UPI-BHASKAR KUMAR-JSRBHASKAR.KUMAR-1@OKH DFCBANK-IBKL0001359-032819839875-OK	000032819839875	23/11/20		5,000.00	9,958.76
24/11/20	UPI-XXXXXX8663-SBIN0000874-032909114349- UPI	000032909114349	24/11/20	5,000.00		4,958.76
24/11/20	NWD-541919XXXXXX4851-NA047601-THOTAVALLU RU	000032910549857	24/11/20	1,000.00		3,958.76
24/11/20	IMPS-032910742823-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-LOAN APP FUND TRANSF ER	000032910742823	24/11/20		11,985.00	15,943.76
24/11/20	UPI-MANDADI RAVINDRA BA-RAITHUMITHRAAGR I@OKSBI-SBIN0021096-032910847178-UPI	000032910847178	24/11/20	15,000.00		943.76
24/11/20	IMPS-032912909949-RAZORPAY 390-HDFC-XXXX XXXX6751-G4V32PVJS28T5U	000032912909949	24/11/20		2,820.00	3,763.76
24/11/20	UPI-POKALA RAMBABU-POKALARAMBABU1968@OKI CICI-ANDB0001447-032912705461-UPI	000032912705461	24/11/20	2,000.00		1,763.76
24/11/20	UPI-CHIMAKURTHI VENKATA -9703439595@YBL- PYTM0123456-032950615534-PAYMENT FROM PH ONE	000032950615534	24/11/20	70.00		1,693.76
24/11/20	IMPS-032913997150-RAZORPAY 390-HDFC-XXXX XXXX6751-G4VUNO11ZCOLTY	000032913997150	24/11/20		2,820.00	4,513.76
24/11/20	UPI-MARKANTI NARESH-9618213228@YBL-SBIN 0007374-032930318494-PAYMENT FROM PHONE	000032930318494	24/11/20		22,000.00	26,513.76
24/11/20	POS 541919XXXXXX4851 SRI SRI BHAGAVAN	000000000702259	24/11/20	200.00		26,313.76
24/11/20	UPI-POKALA RAMBABU-POKALARAMBABU1968@OKI CICI-ANDB0001447-032913091336-UPI	000032913091336	24/11/20	3,000.00		23,313.76
24/11/20	UPI-SANTOLLA GANGA REDDY-9959959485@YBL- ANDB0001750-032958563684-PAYMENT FROM PH ONE	000032958563684	24/11/20	5,000.00		18,313.76
24/11/20	POS 541919XXXXXX4851 PTM*PAYTM	000032939051173	24/11/20	5,728.64		12,585.12

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



MR. SUGGUNA SRINIVASA RAO
DNO 8-32
MEDURU
DHULIPUDIPALEM
PAMIDIMUKKALA 521247
ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : KRISHNANAGAR-VIJAYAWADA
Address : 74-1-2,
AUTONAGAR BUS TERMINAL,
KRISHNANAGAR, VIJAYAWADA
City : VIJAYAWADA 520007
State : ANDHRA PRADESH
Phone no. : 9949493333
OD Limit : 0.00
Currency : INR
Email : SUGGUNASRINIVASARAO@GMAIL.COM
Cust ID : 69066784
Account No : 50100159558751 OTHER
A/C Open Date : 18/05/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002413 MICR : 520240005
Branch Code : 2413 Product Code : 153

From : 11/11/2020

To : 10/02/2021

Statement of account

24/11/20	IMPS-032917811058-PC FINANCIAL SERVICE-H DFC-XXXXXXXX0981-CASHBEAN DISBURSEMENT	000032917811058	24/11/20		10,900.00	23,485.12
24/11/20	UPI-SANAND KUMAR SINGH-SANANDKUMARSINGH3 7@OKICICI-PYTM0123456-032918274209-UPI	000032918274209	24/11/20		1,000.00	24,485.12
24/11/20	UPI-KISHOR KUNAL-KISHORKUNALCHANDAN14@OK HDFCBANK-UCBA0002760-032918288150-UPI	000032918288150	24/11/20		2,000.00	26,485.12
24/11/20	REV NWD-541919*****4851-8328-20/11	000032511848328	24/11/20		1,000.00	27,485.12
25/11/20	UPI-MANDADI RAVINDRA BA-RAITHUMITHRAAGR I@OKSBI-SBIN0021096-033006039210-UPI	000033006039210	25/11/20	10,000.00		17,485.12
25/11/20	UPI-XXXXXX5187-SBIN0020562-033006042315- UPI	000033006042315	25/11/20	10,000.00		7,485.12
25/11/20	FEE-ATM CASH(1TXN)23/11/20-AOR2032900573 118	AOR2032900573118	25/11/20	23.60		7,461.52
25/11/20	NWD-541919XXXXXX4851-NA047601-THOTAVALLU RU	000033011337444	25/11/20	5,000.00		2,461.52
25/11/20	FEE-ATM CASH(1TXN)24/11/20-AOR2033002662 270	AOR2033002662270	25/11/20	23.60		2,437.92
25/11/20	IMPS-033015468943-RAZORPAY 390-HDFC-XXXX XXXX6751-G5MSKAIY49DNKO	000033015468943	25/11/20		3,900.00	6,337.92
25/11/20	UPI-KOLUSU MURALI-MURALIKOLUSU789@OKAXIS -UCBA0000842-033016879100-UPI	000033016879100	25/11/20	4,000.00		2,337.92
25/11/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0330 53111753-PAYMENT FOR CATEGO	000033053111753	25/11/20	49.00		2,288.92
25/11/20	UPI-NUNNA KIRAN-BHARATPE.9051001614@FBPE -FDRL0001382-033012967257-PAYMENT FROM P HONE	000033012967257	25/11/20	510.00		1,778.92
26/11/20	FEE-ATM CASH(1TXN)25/11/20-AOR2033103402 722	AOR2033103402722	26/11/20	23.60		1,755.32
26/11/20	UPI-NUNNA KIRAN-9966006415@YBL-UBIN09148 27-033182058237-PAYMENT FROM PHONE	000033182058237	26/11/20		5,000.00	6,755.32

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



MR. SUGGUNA SRINIVASA RAO
DNO 8-32
MEDURU
DHULIPUDIPALEM
PAMIDIMUKKALA 521247
ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : KRISHNANAGAR-VIJAYAWADA
Address : 74-1-2,
AUTONAGAR BUS TERMINAL,
KRISHNANAGAR, VIJAYAWADA
City : VIJAYAWADA 520007
State : ANDHRA PRADESH
Phone no. : 9949493333
OD Limit : 0.00
Currency : INR
Email : SUGGUNASRINIVASARAO@GMAIL.COM
Cust ID : 69066784
Account No : 50100159558751 OTHER
A/C Open Date : 18/05/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002413 MICR : 520240005
Branch Code : 2413 Product Code : 153

From : 11/11/2020

To : 10/02/2021

Statement of account

26/11/20	UPI-CASH FREE-CASHFREE@YESBANK-YESB00000 22-033190792387-PAYMENT FROM PHONE	0000033190792387	26/11/20	5,028.00		1,727.32
26/11/20	IMPS-033120877156-RAZORPAY 390-HDFC-XXXX XXXX6751-G5PLMPAQE1AMOH	0000033120877156	26/11/20		5,000.00	6,727.32
26/11/20	UPI-GUTTA HEMANTH SAI-9613452345@YBL-UTI B0001899-033190729128-PAYMENT FROM PHONE	0000033190729128	26/11/20	1.00		6,726.32
26/11/20	UPI-GUTTA HEMANTH SAI-9613452345@YBL-UTI B0001899-033152112927-PAYMENT FROM PHONE	0000033152112927	26/11/20	6,000.00		726.32
27/11/20	UPI-ILTAM SURESH-9010590026@YBL-ANDB0002 791-033218391230-PAYMENT FROM PHONE	0000033218391230	27/11/20		50,000.00	50,726.32
27/11/20	POS 541919XXXXXX4851 RAZ*EXCELLENT TO	0000000000355057	27/11/20	8,253.40		42,472.92
27/11/20	POS 541919XXXXXX4851 RAZ*RUPEEFANTA	0000000000355801	27/11/20	6,664.00		35,808.92
27/11/20	POS 541919XXXXXX4851 RAZ*MONEYCLICK	0000000000356648	27/11/20	6,664.00		29,144.92
27/11/20	POS 541919XXXXXX4851 RAZ*EXCELLENT TO	0000000000357338	27/11/20	4,676.94		24,467.98
27/11/20	POS 541919XXXXXX4851 RAZ*KRAZYBEAN	0000000000358223	27/11/20	5,544.00		18,923.98
27/11/20	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC IC0000001-033216374617-UPI	0000033216374617	27/11/20	249.00		18,674.98
27/11/20	UPI-POKALA RAMBABU-POKALARAMBABU1968@OKI CICI-ANDB0001447-033216443245-UPI	0000033216443245	27/11/20	1,000.00		17,674.98
27/11/20	UPI-POKALA RAMBABU-POKALARAMBABU1968@OKI CICI-ANDB0001447-033216759676-UPI	0000033216759676	27/11/20	5,000.00		12,674.98
27/11/20	UPI-ARUGUMIDI VENKAT RE-ARGUMEDIVENKATR EDDY60183@OKSBI-SBIN0020116-033216764847 -UPI	0000033216764847	27/11/20	10,000.00		2,674.98
27/11/20	UPI-GUTTA HEMANTH SAI-9613452345@YBL-UTI B0001899-033240561916-PAYMENT FROM PHONE	0000033240561916	27/11/20	1,800.00		874.98
27/11/20	IMPS-033217841829-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-EXCELLENT TODAY TECH NOLOGIES P	0000033217841829	27/11/20		6,000.00	6,874.98
27/11/20	CRV POS 541919*****4851 SRI SRI BHAGAVA	0000000000000000	27/11/20		1.50	6,876.48

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



MR. SUGGUNA SRINIVASA RAO
DNO 8-32
MEDURU
DHULIPUDIPALEM
PAMIDIMUKKALA 521247
ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : KRISHNANAGAR-VIJAYAWADA
Address : 74-1-2,
AUTONAGAR BUS TERMINAL,
KRISHNANAGAR, VIJAYAWADA
City : VIJAYAWADA 520007
State : ANDHRA PRADESH
Phone no. : 9949493333
OD Limit : 0.00
Currency : INR
Email : SUGGUNASRINIVASARAO@GMAIL.COM
Cust ID : 69066784
Account No : 50100159558751 OTHER
A/C Open Date : 18/05/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002413 MICR : 520240005
Branch Code : 2413 Product Code : 153

From : 11/11/2020

To : 10/02/2021

Statement of account

27/11/20	UPI-NAKODA CD HOME ELEC-NAKODACDHOME@OK AXIS-IBKL0001289-033217233648-UPI	0000033217233648	27/11/20	1.00		6,875.48
27/11/20	UPI-NAKODA CD HOME ELEC-NAKODACDHOME@OK AXIS-IBKL0001289-033217245712-UPI	0000033217245712	27/11/20	6,000.00		875.48
28/11/20	IMPS-033309831074-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-MONEYCLICK FUND TRANSFER	0000033309831074	28/11/20		5,000.00	5,875.48
28/11/20	POS 541919XXXXX4851 RAZ*RUPEELAXMI	0000000000066500	28/11/20	5,284.00		591.48
28/11/20	IMPS-033313903628-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-EXCELLENT TODAY TECHNOLOGIES P	0000033313903628	28/11/20		4,000.00	4,591.48
28/11/20	UPI-POKALA RAMBABU-POKALARAMBABU1968@OKI CICI-ANDB0001447-033314365041-UPI	0000033314365041	28/11/20		1,000.00	5,591.48
28/11/20	POS 541919XXXXX4851 LENDKARO	0000000000148137	28/11/20	5,090.43		501.05
29/11/20	UPI-NUNNA KIRAN-9966006415@YBL-UBIN09148 27-033455465035-PAYMENT FROM PHONE	0000033455465035	29/11/20		7,000.00	7,501.05
29/11/20	IMPS-033412772964-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-RUPEEFANTA FUND TRAN SFER	0000033412772964	29/11/20		5,000.00	12,501.05
29/11/20	UPI-TRINADH GUNJA-9951736754@YBL-SBIN00 05814-033441042365-PAYMENT FROM PHONE	0000033441042365	29/11/20	10,000.00		2,501.05
29/11/20	REV-UPI-50100159558751-7730094790@YBL-03 3441042365-PAYMENT FROM PHONEPE	0000033441042365	29/11/20		10,000.00	12,501.05
29/11/20	UPI-TRINADH GUNJA-9951736754@YBL-SBIN00 05814-033435636891-PAYMENT FROM PHONE	0000033435636891	29/11/20	10,000.00		2,501.05
29/11/20	IMPS-033417515127-RAZORPAY 390-HDFC-XXXX XXXX6751-G6YWYQW9N1GVV4	0000033417515127	29/11/20		4,000.00	6,501.05
29/11/20	UPI-POKALA	0000033417873915	29/11/20	2,000.00		4,501.05

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 : KRISHNANAGAR-VIJAYAWADA
 Address : 74-1-2,
 AUTONAGAR BUS TERMINAL,
 KRISHNANAGAR, VIJAYAWADA
 City : VIJAYAWADA 520007
 State : ANDHRA PRADESH
 Phone no. : 9949493333
 OD Limit : 0.00
 Currency : INR
 Email : SUGGUNASRINIVASARAO@GMAIL.COM
 Cust ID : 69066784
 Account No : 50100159558751 OTHER
 A/C Open Date : 18/05/2016
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002413 MICR : 520240005
 Branch Code : 2413 Product Code : 153

MR. SUGGUNA SRINIVASA RAO
 DNO 8-32
 MEDURU
 DHULIPUDIPALEM
 PAMIDIMUKKALA 521247
 ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 11/11/2020

To : 10/02/2021

Statement of account

29/11/20	RAMBABU-POKALARAMBABU1968@OKI CICI-ANDB0001447-033417873915-UPI UPI-CHALLA	0000033419631099	29/11/20		1,200.00	5,701.05
29/11/20	RAMADEVI-SUBBARAOCHALLA777@OK AXIS-ANDB0000325-033419631099-UPI UPI-POKALA	0000033419857771	29/11/20	2,200.00		3,501.05
30/11/20	RAMBABU-POKALARAMBABU1968@OKI CICI-ANDB0001447-033419857771-UPI IMPS-033508771783-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-KRAZYBEAN FUND TRANS FER	0000033508771783	30/11/20		4,300.00	7,801.05
30/11/20	POS 541919XXXXXX4851 LENDKARO	0000000000737622	30/11/20	4,072.14		3,728.91
30/11/20	UPI-GOPIDI CHINNA REDDY-CHINNAREDDYGOPI DI9879@OKSBI-SBIN0021583-033510785604-UP I	0000033510785604	30/11/20		20,000.00	23,728.91
30/11/20	POS 541919XXXXXX4851 RAZ*MONERGIZE TE	0000000000103630	30/11/20	4,027.44		19,701.47
30/11/20	UPI-POKALA RAMBABU-POKALARAMBABU1968@OKI CICI-ANDB0001447-033511090947-UPI	0000033511090947	30/11/20	3,500.00		16,201.47
30/11/20	UPI-POKALA RAMBABU-POKALARAMBABU1968@OKI CICI-ANDB0001447-033514802905-UPI	0000033514802905	30/11/20	1,000.00		15,201.47
30/11/20	UPI-POKALA RAMBABU-POKALARAMBABU1968@OKI CICI-ANDB0001447-033514491824-UPI	0000033514491824	30/11/20		30,000.00	45,201.47
30/11/20	ATW-541919XXXXXX4851-S1ANBG29-KRISHNA	0000000000004014	30/11/20	15,000.00		30,201.47
30/11/20	ATW-541919XXXXXX4851-S1ANBG29-KRISHNA	0000000000004015	30/11/20	14,000.00		16,201.47
30/11/20	UPI-SIMHADRI ANIL KUMAR-9391995333@YBL-U TIB0003444-033507969914-PAYMENT FROM PHO NE	0000033507969914	30/11/20	10,000.00		6,201.47
30/11/20	UPI-POKALA	0000033519553749	30/11/20	1,000.00		5,201.47

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 : KRISHNANAGAR-VIJAYAWADA
 Address : 74-1-2,
 AUTONAGAR BUS TERMINAL,
 KRISHNANAGAR, VIJAYAWADA
 City : VIJAYAWADA 520007
 State : ANDHRA PRADESH
 Phone no. : 9949493333
 OD Limit : 0.00
 Currency : INR
 Email : SUGGUNASRINIVASARAO@GMAIL.COM
 Cust ID : 69066784
 Account No : 50100159558751 OTHER
 A/C Open Date : 18/05/2016
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002413 MICR : 520240005
 Branch Code : 2413 Product Code : 153

MR. SUGGUNA SRINIVASA RAO
 DNO 8-32
 MEDURU
 DHULIPUDIPALEM
 PAMIDIMUKKALA 521247
 ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 11/11/2020

To : 10/02/2021

Statement of account

	RAMBABU-POKALARAMBABU1968@OKI CICI-ANDB0001447-033519553749-UPI					
01/12/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-033605488901-REWARDED FOR PAYIN	0000033605488901	01/12/20		6.00	5,207.47
01/12/20	UPI-MAHAMMAD ISMAIL-9030223118@YBL-HDFC0 002971-033644798105-PAYMENT FROM PHONE	0000033644798105	01/12/20	250.00		4,957.47
01/12/20	UPI-POKALA RAMBABU-POKALARAMBABU1968@OKI CICI-ANDB0001447-033611005298-UPI	0000033611005298	01/12/20	1,000.00		3,957.47
01/12/20	UPI-ARIGE HEMANTH-9705604572@YBL-PUNB036 2900-033609408839-PAYMENT FROM PHONE	0000033609408839	01/12/20	1.00		3,956.47
01/12/20	UPI-ARIGE HEMANTH-9705604572@YBL-PUNB036 2900-033644793160-PAYMENT FROM PHONE	0000033644793160	01/12/20	1,500.00		2,456.47
01/12/20	CASH DEP VUYUYURU	0000000000000000	01/12/20		17,000.00	19,456.47
01/12/20	POS 541919XXXXXX4851 PAYTM	0000000000254382	01/12/20	18,383.18		1,073.29
01/12/20	IMPS-033616859524-SKY LINE INNOVATION -H DFC-XXXXXXXXXX0003-CH02ISOPTSKY@NLO_202 01201160038ACIYYUN	0000033616859524	01/12/20		12,690.00	13,763.29
01/12/20	UPI-GUTTA HEMANTH SAI-9613452345@YBL-UTI B0001899-033626301819-PAYMENT FROM PHONE	0000033626301819	01/12/20	6,000.00		7,763.29
01/12/20	IMPS-033616963059-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXX7077-MONERGIZE TECHNOLOGY FUND TRAN	0000033616963059	01/12/20		3,172.50	10,935.79
01/12/20	IMPS-033619418062-RAZORPAY 390-HDFC-XXXX XXXX6751-G7NGYITCIUPFLU	0000033619418062	01/12/20		3,525.00	14,460.79
01/12/20	UPI-GUTTA HEMANTH SAI-9613452345@YBL-UTI B0001899-033688964948-PAYMENT FROM PHONE	0000033688964948	01/12/20	2,300.00		12,160.79
02/12/20	POS 541919XXXXXX4851 RAZ*BIGSHARK	0000000000546046	02/12/20	5,234.00		6,926.79
02/12/20	UPI-CASH FREE-CASHFREE@YESBANK-YESB00000 22-033708570735-REPAYMENT AMOUNT	0000033708570735	02/12/20	5,056.00		1,870.79
02/12/20	IMPS-033709235302-RAZORPAY 390-HDFC-XXXX	0000033709235302	02/12/20		5,000.00	6,870.79

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 : KRISHNANAGAR-VIJAYAWADA
 Address : 74-1-2,
 AUTONAGAR BUS TERMINAL,
 KRISHNANAGAR, VIJAYAWADA
 City : VIJAYAWADA 520007
 State : ANDHRA PRADESH
 Phone no. : 9949493333
 OD Limit : 0.00
 Currency : INR
 Email : SUGGUNASRINIVASARAO@GMAIL.COM
 Cust ID : 69066784
 Account No : 50100159558751 OTHER
 A/C Open Date : 18/05/2016
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002413 MICR : 520240005
 Branch Code : 2413 Product Code : 153

MR. SUGGUNA SRINIVASA RAO
 DNO 8-32
 MEDURU
 DHULIPUDIPALEM
 PAMIDIMUKKALA 521247
 ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 11/11/2020

To : 10/02/2021

Statement of account

XXXX6751-G82ASCVRESXFXI					
02/12/20	UPI-KANDRAKONDA BHAVANA-9398655709@YBL-A NDB0000498-033747934845-PAYMENT FROM PHO NE	0000033747934845	02/12/20	5,000.00	1,870.79
02/12/20	UPI-GUHAN SUBBAIYAN-GK1608153@OKICICI-IC IC0006037-033715662661-UPI	0000033715662661	02/12/20	1,100.00	770.79
02/12/20	UPI-NUNNA KIRAN-NUNNAKIRAN7-2@OKAXIS-UBI N0914827-033717533261-UPI	0000033717533261	02/12/20		2,070.79
02/12/20	UPI-MR CHALLA SUBBA RAO-9949415476@YBL-C BIN0283137-033727084892-PAYMENT FROM PHO NE	0000033727084892	02/12/20	1,000.00	1,070.79
02/12/20	POS 541919XXXXXX4851 SPORTA TECHNOLOG	0000000000115197	02/12/20	19.00	1,051.79
03/12/20	IMPS-033811898005-RAZORPAY 390-HDFC-XXXX XXXX6751-G8SI44DI38GZFFZ	0000033811898005	03/12/20		5,251.79
03/12/20	CASH DEP VUYURU	0000000000000000	03/12/20		12,251.79
03/12/20	UPI-CASH FREE-CASHFREE@YESBANK-YESB00000 22-033846084805-PAYMENT FROM PHONE	0000033846084805	03/12/20	6,285.00	5,966.79
03/12/20	IMPS-033812222048-RAZORPAY 390-HDFC-XXXX XXXX6751-G8TPU3MDFWLKQ5	0000033812222048	03/12/20		9,966.79
03/12/20	POS 541919XXXXXX4851 RAZ*EXCELLENT TO	0000000000201452	03/12/20	8,253.40	1,713.39
03/12/20	UPI-POKALA RAMBABU-POKALARAMBABU1968@OKI CICI-ANDB0001447-033813715898-UPI	0000033813715898	03/12/20	400.00	1,313.39
03/12/20	IMPS-033815840136-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-EXCELLENT TODAY TECH NOLOGIES P	0000033815840136	03/12/20		7,313.39
03/12/20	UPI-GUTTA HEMANTH SAI-9613452345@YBL-UTI B0001899-033841005836-PAYMENT FROM PHONE	0000033841005836	03/12/20	7,000.00	313.39
04/12/20	UPI-ALLURI RAGHUPATHI-RAGHUPATHIALLURI@O KICICI-ANDB0001571-033911319910-UPI	0000033911319910	04/12/20	1.00	312.39
04/12/20	UPI-ALLURI RAGHUPATHI-RAGHUPATHIALLURI@O KICICI-ANDB0001571-033911078885-UPI	0000033911078885	04/12/20		30,312.39

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 : KRISHNANAGAR-VIJAYAWADA
 Address : 74-1-2,
 AUTONAGAR BUS TERMINAL,
 KRISHNANAGAR, VIJAYAWADA
 City : VIJAYAWADA 520007
 State : ANDHRA PRADESH
 Phone no. : 9949493333
 OD Limit : 0.00
 Currency : INR
 Email : SUGGUNASRINIVASARAO@GMAIL.COM
 Cust ID : 69066784
 Account No : 50100159558751 OTHER
 A/C Open Date : 18/05/2016
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002413 MICR : 520240005
 Branch Code : 2413 Product Code : 153

MR. SUGGUNA SRINIVASA RAO
 DNO 8-32
 MEDURU
 DHULIPUDIPALEM
 PAMIDIMUKKALA 521247
 ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 11/11/2020

To : 10/02/2021

Statement of account

04/12/20	POS 541919XXXXXX4851 RAZ*EXCELLENT TO	000000000140118	04/12/20	5,502.27		24,810.12
04/12/20	POS 541919XXXXXX4851 IEASYLOAN	000000000237937	04/12/20	12,539.00		12,271.12
04/12/20	UPI-K SRINIVASARAO-RAMSWAROOP2769@OKAXI S-UTIB0000555-033911608560-UPI	0000033911608560	04/12/20	2,000.00		10,271.12
04/12/20	UPI-MR CHALLA SUBBA RAO-9949415476@YBL-C BIN0283137-033912800745-PAYMENT FROM PHO NE	0000033912800745	04/12/20	1,000.00		9,271.12
04/12/20	IMPS-033912690787-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXX0063-TRANSFER	0000033912690787	04/12/20		9,433.92	18,705.04
04/12/20	UPI-GUTTA HEMANTH SAI-9613452345@YBL-UTI B0001899-033905476308-PAYMENT FROM PHONE	0000033905476308	04/12/20	13,000.00		5,705.04
04/12/20	IMPS-033916283932-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-EXCELLENT TODAY TECHNOL OGIES P	0000033916283932	04/12/20		4,100.00	9,805.04
04/12/20	POS 541919XXXXXX4851 RAZ*MONEYCLICK	000000000381188	04/12/20	6,800.00		3,005.04
04/12/20	UPI-POONAM PATEL-NITIN.PATEL41@YBL-HDFC0 000192-033913836306-PAYMENT FROM PHONE	0000033913836306	04/12/20	2,000.00		1,005.04
04/12/20	UPI-NUNNA KIRAN-9966006415@YBL-UBIN09148 27-033915355122-PAYMENT FROM PHONE	0000033915355122	04/12/20		1,500.00	2,505.04
04/12/20	UPI-PHONEPE-BILLDESKPP@YBL-YESBOYBLUPI-0 33973379049-PAYMENT FOR CATEGO	0000033973379049	04/12/20	199.00		2,306.04
05/12/20	IMPS-034011643055-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-MONEYCLICK FUND TRAN SFER	0000034011643055	05/12/20		5,100.00	7,406.04
05/12/20	UPI-MR CHALLA SUBBA RAO-9949415476@YBL-C BIN0283137-034035691529-PAYMENT FROM PHO NE	0000034035691529	05/12/20	2,000.00		5,406.04
05/12/20	UPI-GUTTA HEMANTH SAI-9613452345@YBL-UTI B0001899-034033347692-PAYMENT FROM PHONE	0000034033347692	05/12/20	2,000.00		3,406.04
05/12/20	UPI-POONAM PATEL-NITIN.PATEL41@YBL-HDFC0 000192-034086236492-PAYMENT FROM PHONE	0000034086236492	05/12/20	1,000.00		2,406.04

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 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



MR. SUGGUNA SRINIVASA RAO
DNO 8-32
MEDURU
DHULIPUDIPALEM
PAMIDIMUKKALA 521247
ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : KRISHNANAGAR-VIJAYAWADA
Address : 74-1-2,
AUTONAGAR BUS TERMINAL,
KRISHNANAGAR, VIJAYAWADA
City : VIJAYAWADA 520007
State : ANDHRA PRADESH
Phone no. : 9949493333
OD Limit : 0.00
Currency : INR
Email : SUGGUNASRINIVASARAO@GMAIL.COM
Cust ID : 69066784
Account No : 50100159558751 OTHER
A/C Open Date : 18/05/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002413 MICR : 520240005
Branch Code : 2413 Product Code : 153

From : 11/11/2020

To : 10/02/2021

Statement of account

05/12/20	INDIABULLS 959854965-37137	00000000000000	05/12/20	1,144.00		1,262.04
05/12/20	INDIABULLS 959854965-86367	00000000000000	05/12/20	31.00		1,231.04
05/12/20	UPI-POKALA RAMBABU-POKALARAMBABU1968@OKI CICI-ANDB0001447-034020245619-UPI	0000034020245619	05/12/20		4,700.00	5,931.04
05/12/20	POS 541919XXXXXX4851 RAZ*KRAZYBEAN	0000000000440265	05/12/20	5,676.00		255.04
06/12/20	UPI-ODUGU GOPIRAJU-GOPIRAJU3@YBL-SBIN00 04697-034107998985-PAYMENT FROM PHONE	0000034107998985	06/12/20		1,500.00	1,755.04
06/12/20	UPI-POKALA RAMBABU-POKALARAMBABU1968@OKI CICI-ANDB0001447-034112761486-UPI	0000034112761486	06/12/20	500.00		1,255.04
06/12/20	UPI-YENIGALLA SUDHA RANI-8978977789@YBL- IDFB0040101-034135847057-PAYMENT FROM PH ONE	0000034135847057	06/12/20		5,900.00	7,155.04
06/12/20	UPI-NAMBURI LAKSHMI CHA-8374260960@YBL- SBIN0001408-034122749342-PAYMENT FROM PH ONE	0000034122749342	06/12/20		5,000.00	12,155.04
06/12/20	POS 541919XXXXXX4851 RAZ*RUPEEFANTA	0000000000277558	06/12/20	6,959.60		5,195.44
06/12/20	UPI-PARVATHI SHANKARA MA-GANESHGUNTUR818 @OKSBI-SBIN0001410-034114817543-UPI	0000034114817543	06/12/20		1,500.00	6,695.44
06/12/20	POS 541919XXXXXX4851 RAZ*RUPEELAXMI	0000000000304682	06/12/20	5,846.07		849.37
06/12/20	IMPS-034115846504-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-RUPEEFANTA FUND TRAN SFER	0000034115846504	06/12/20		5,000.00	5,849.37
06/12/20	UPI-PARVTHI SHANKARA MAT-9704535260@YBL- MAHB000CB01-034107027245-PAYMENT FROM PH ONE	0000034107027245	06/12/20	1,500.00		4,349.37
06/12/20	UPI-IRASAD-8889161111@YBL-SBIN0030253-03 4109914905-PAYMENT FROM PHONE	0000034109914905	06/12/20	3,500.00		849.37
07/12/20	IMPS-034210828315-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-KRAZYBEAN FUND	0000034210828315	07/12/20		4,400.00	5,249.37

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 : KRISHNANAGAR-VIJAYAWADA
 Address : 74-1-2,
 AUTONAGAR BUS TERMINAL,
 KRISHNANAGAR, VIJAYAWADA
 City : VIJAYAWADA 520007
 State : ANDHRA PRADESH
 Phone no. : 9949493333
 OD Limit : 0.00
 Currency : INR
 Email : SUGGUNASRINIVASARAO@GMAIL.COM
 Cust ID : 69066784
 Account No : 50100159558751 OTHER
 A/C Open Date : 18/05/2016
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002413 MICR : 520240005
 Branch Code : 2413 Product Code : 153

MR. SUGGUNA SRINIVASA RAO
 DNO 8-32
 MEDURU
 DHULIPUDIPALEM
 PAMIDIMUKKALA 521247
 ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 11/11/2020

To : 10/02/2021

Statement of account

	TRANS				
	FER				
07/12/20	UPI-POKALA	0000034210704045	07/12/20	5,000.00	249.37
	RAMBABU-POKALARAMBABU1968@OKI				
	CICI-ANDB0001447-034210704045-UPI				
07/12/20	IMPS-034210139036-RAZORPAY 390-HDFC-XXXX	0000034210139036	07/12/20	4,000.00	4,249.37
	XXXX6751-GA1OK3K3OG5A8N				
07/12/20	UPI-POKALA	0000034212640781	07/12/20	1,500.00	2,749.37
	RAMBABU-POKALARAMBABU1968@OKI				
	CICI-ANDB0001447-034212640781-UPI				
07/12/20	AMB CHRG INCL GST FOR NOV2020-MIR2034017	MIR2034017605676	07/12/20	354.00	2,395.37
	605676				
07/12/20	UPI-KATIPALLY RAJESHWER-KATIPALLYRAJESH	0000034214259902	07/12/20	10,000.00	12,395.37
	WER42@OKSBI-SBIN0020116-034214259902-UPI				
07/12/20	UPI-POKALA	0000034215182896	07/12/20	10,000.00	2,395.37
	RAMBABU-POKALARAMBABU1968@OKI				
	CICI-ANDB0001447-034215182896-UPI				
07/12/20	NWD-541919XXXXXX4851-40558501-KRISHNA	0000034216008054	07/12/20	500.00	1,895.37
08/12/20	UPI-ALLURI RAGHUPATHI-RAGHUPATHIALLURI@O	0000034308111025	08/12/20	10,000.00	11,895.37
	KICICI-ANDB0001571-034308111025-UPI				
08/12/20	UPI-SUPERIOR FINLEASE LT-SUPERIORFINLEAS	0000034308817098	08/12/20	4,755.87	7,139.50
	E.RZP@SBI-SBIN0016209-034308817098-MONER				
	GIZETECHNOLOG				
08/12/20	UPI-MR CHALLA SUBBA RAO-9949415476@YBL-C	0000034346139427	08/12/20	2,000.00	5,139.50
	BIN0283137-034346139427-PAYMENT FROM PHO				
	NE				
08/12/20	UPI-NUNNA KIRAN-9966006415@YBL-UBIN09148	0000034332184694	08/12/20	3,500.00	8,639.50
	27-034332184694-PAYMENT FROM PHONE				
08/12/20	UPI-PARVATHI SHANKARA MA-GANESHGUNTUR818	0000034311818788	08/12/20	500.00	9,139.50
	@OKAXIS-KKBK0007626-034311818788-UPI				
08/12/20	POS 541919XXXXXX4851 LENDKARO	0000000000364646	08/12/20	5,343.24	3,796.26
08/12/20	IMPS-034311038142-RAZORPAY 390-HDFC-XXXX	0000034311038142	08/12/20	3,525.00	7,321.26

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 : KRISHNANAGAR-VIJAYAWADA
 Address : 74-1-2,
 AUTONAGAR BUS TERMINAL,
 KRISHNANAGAR, VIJAYAWADA
 City : VIJAYAWADA 520007
 State : ANDHRA PRADESH
 Phone no. : 9949493333
 OD Limit : 0.00
 Currency : INR
 Email : SUGGUNASRINIVASARAO@GMAIL.COM
 Cust ID : 69066784
 Account No : 50100159558751 OTHER
 A/C Open Date : 18/05/2016
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002413 MICR : 520240005
 Branch Code : 2413 Product Code : 153

MR. SUGGUNA SRINIVASA RAO
 DNO 8-32
 MEDURU
 DHULIPUDIPALEM
 PAMIDIMUKKALA 521247
 ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 11/11/2020

To : 10/02/2021

Statement of account

08/12/20	XXXX6751-GARKOW3Q3GXPQJ					
08/12/20	IMPS-034313430260-RAZORPAY 390-HDFC-XXXX	0000034313430260	08/12/20		3,525.00	10,846.26
	XXXX6751-GASYAMUW13RDLB					
08/12/20	UPI-IYAZ PASHA-ARMANPASHA221@OKICICI-SBI	0000034313721713	08/12/20	3,000.00		7,846.26
	N0040407-034313721713-UPI					
08/12/20	UPI-IYAZ PASHA-ARMANPASHA221@OKICICI-SBI	0000034313135498	08/12/20	2,000.00		5,846.26
	N0040407-034313135498-UPI					
08/12/20	ACH D- HERO FINCORP LTD-4300518	0000002358169133	08/12/20	2,873.00		2,973.26
08/12/20	POS 541919XXXXXX4851 SRI BHAGAVAN FIL	0000000000001921	08/12/20	500.00		2,473.26
09/12/20	UPI-NUNNA KIRAN-9966006415@YBL-UBIN09148	0000034478507053	09/12/20	510.00		1,963.26
	27-034478507053-PAYMENT FROM PHONE					
09/12/20	POS 541919XXXXXX4851 TPL*UDIO	0000034439044299	09/12/20	381.00		1,582.26
09/12/20	POS 541919XXXXXX4851 SRI BHAGAVAN FIL	0000000000001966	09/12/20	200.00		1,382.26
09/12/20	UPI-VOODUGULA DURGA BABU-AKHIL.DEVI429@O	0000034418089134	09/12/20	600.00		782.26
	KICICI-ICIC0006306-034418089134-UPI					
09/12/20	UPI-GUNDETI BHASKAR RED-GUNDETI BHASKAR1	0000034419069452	09/12/20		10,000.00	10,782.26
	974@OKSBI-SBIN0021374-034419069452-UPI					
09/12/20	UPI-SHARUKH	0000034438779245	09/12/20	5,000.00		5,782.26
	HANNAN-SHARUKHHANNAN@YBL-PUN					
	B0131610-034438779245-PAYMENT FROM PHONE					
09/12/20	UPI-PARVATHI SHANKARA MA-GANESHGUNTUR818	0000034422644163	09/12/20		2,500.00	8,282.26
	@OKSBI-SBIN0001410-034422644163-UPI					
09/12/20	UPI-PARVATHI SHANKARA MA-GANESHGUNTUR818	0000034422199368	09/12/20		300.00	8,582.26
	@OKAXIS-KKBK0007626-034422199368-UPI					
09/12/20	POS 541919XXXXXX4851 RAZ*EXCELLENT TO	0000000000287768	09/12/20	8,253.40		328.86
10/12/20	UPI-MARKANTI NARESH-9618213228@YBL-SBIN	0000034585737720	10/12/20		3,000.00	3,328.86
	0007374-034585737720-PAYMENT FROM PHONE					
10/12/20	POS REF 541919*****4851-12/10 ..SRI BHA	0000000000000000	10/12/20		3.75	3,332.61
10/12/20	UPI-MEKALA AJAY-Q44531417@YBL-ANDB000061	0000034542844352	10/12/20	22.00		3,310.61
	1-034542844352-PAYMENT FROM PHONE					
10/12/20	NWD-541919XXXXXX4851-45040034-VIJAYWADA	0000034518201052	10/12/20	500.00		2,810.61
10/12/20	UPI-KONATHAM SRINIVAS-9948340643@YBL-SB	0000034554103519	10/12/20	600.00		2,210.61

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 : KRISHNANAGAR-VIJAYAWADA
 Address : 74-1-2,
 AUTONAGAR BUS TERMINAL,
 KRISHNANAGAR, VIJAYAWADA
 City : VIJAYAWADA 520007
 State : ANDHRA PRADESH
 Phone no. : 9949493333
 OD Limit : 0.00
 Currency : INR
 Email : SUGGUNASRINIVASARAO@GMAIL.COM
 Cust ID : 69066784
 Account No : 50100159558751 OTHER
 A/C Open Date : 18/05/2016
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002413 MICR : 520240005
 Branch Code : 2413 Product Code : 153

MR. SUGGUNA SRINIVASA RAO
 DNO 8-32
 MEDURU
 DHULIPUDIPALEM
 PAMIDIMUKKALA 521247
 ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 11/11/2020

To : 10/02/2021

Statement of account

	IN0021719-034554103519-PAYMENT FROM PHON E					
10/12/20	UPI-MALIKA BEGUM-7075916510@YBL-SBIN002 0601-034544929344-PAYMENT FROM PHONE	0000034544929344	10/12/20	1,500.00		710.61
11/12/20	POS REF 541919*****4851-12/11 ..SRI BHA	0000000000000000	11/12/20		1.50	712.11
11/12/20	UPI-MEKALA AJAY-Q44531417@YBL-ANDB000061 1-034663559385-PAYMENT FROM PHONE	0000034663559385	11/12/20	16.00		696.11
11/12/20	UPI-CHANDRASEKHAR KAMMEL-9441063063@YBL- HDFC0001986-034622696043-PAYMENT FROM PH ONE	0000034622696043	11/12/20	130.00		566.11
11/12/20	UPI-PAILA SRINIVASA RAO-Q56884888@YBL-S BIN0020772-034669386285-PAYMENT FROM PHO NE	0000034669386285	11/12/20	80.00		486.11
12/12/20	POS 541919XXXXXX4851 SRI SRI BHAGAVAN	0000000000532768	12/12/20	100.00		386.11
12/12/20	IMPS-034719692235-RAZORPAY 390-HDFC-XXXX XXXX6751-GC9JN0CD3SEMEE	0000034719692235	12/12/20		2,820.00	3,206.11
13/12/20	UPI-NUNNA KIRAN-BHARATPE.9051001614@FBPE -FDRL0001382-034880683707-PAYMENT FROM P HONE	0000034880683707	13/12/20	510.00		2,696.11
13/12/20	POS 541919XXXXXX4851 SRIDEVI RESTAREN	0000000000002686	13/12/20	700.00		1,996.11
13/12/20	POS 541919XXXXXX4851 SRIDEVI RESTAREN	0000000000002691	13/12/20	500.00		1,496.11
13/12/20	POS 541919XXXXXX4851 SRIDEVI RESTAREN	0000000000002695	13/12/20	430.00		1,066.11
13/12/20	IMPS-034821497279-CASHFREE-HDFC-XXXXXXXX 0175- CF	0000034821497279	14/12/20		2,100.00	3,166.11
14/12/20	UPI-MARKANTI NARESH-MARKANTIN173@OKSBI- SBIN0007374-034910509373-UPI	0000034910509373	14/12/20		10,000.00	13,166.11
14/12/20	UPI-PANKAJ KUMAR SAW-9110117095PANKAJKUM AR@OKSBI-PYTM0123456-034911578995-UPI	0000034911578995	14/12/20	6,000.00		7,166.11
14/12/20	UPI-GOPIDI CHINNA REDDY-CHINNAREDDYGOPI DI9879@OKSBI-SBIN0021583-034913194602-UP I	0000034913194602	14/12/20		15,000.00	22,166.11
14/12/20	UPI-GUTTA HEMANTH SAI-9613452345@YBL-UTI	0000034923795896	14/12/20	10,000.00		12,166.11

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 : KRISHNANAGAR-VIJAYAWADA
 Address : 74-1-2,
 AUTONAGAR BUS TERMINAL,
 KRISHNANAGAR, VIJAYAWADA
 City : VIJAYAWADA 520007
 State : ANDHRA PRADESH
 Phone no. : 9949493333
 OD Limit : 0.00
 Currency : INR
 Email : SUGGUNASRINIVASARAO@GMAIL.COM
 Cust ID : 69066784
 Account No : 50100159558751 OTHER
 A/C Open Date : 18/05/2016
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002413 MICR : 520240005
 Branch Code : 2413 Product Code : 153

MR. SUGGUNA SRINIVASA RAO
 DNO 8-32
 MEDURU
 DHULIPUDIPALEM
 PAMIDIMUKKALA 521247
 ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 11/11/2020

To : 10/02/2021

Statement of account

	B0001899-034923795896-PAYMENT FROM PHONE					
14/12/20	UPI-DAGGU KONDALA RAO-D.SIVA800@OKSBI-S BIN0000874-034919651260-UPI	0000034919651260	14/12/20	5,000.00		7,166.11
15/12/20	IMPS-035011153189-SUGGUNASAGRIMARKETIN-H DFC-XXXXXXXXXXXX2610-	0000035011153189	15/12/20		7,000.00	14,166.11
15/12/20	UPI-XXXXXX5187-SBIN0020562-035011285636- UPI	0000035011285636	15/12/20	10,000.00		4,166.11
15/12/20	INDIABULLS 959854965-6283	0000000000000000	15/12/20	130.00		4,036.11
15/12/20	NWD-541919XXXXXX4851-40558501-KRISHNA	0000035021000214	15/12/20	3,000.00		1,036.11
16/12/20	UPI-KANCHARLAPALLI VEERA-RAO.NAGESWARA10 @YBL-CNRB0000000-035158987494-PAYMENT FR OM PHONE	0000035158987494	16/12/20	200.00		836.11
16/12/20	UPI-KATHIKA RAVINDRA-RAVINDHRA1970@OKSB I-SBIN0003055-035109390646-UPI	0000035109390646	16/12/20	300.00		536.11
16/12/20	IMPS-035112291792-SUGGUNASAGRIMARKETIN-H DFC-XXXXXXXXXXXX2610-	0000035112291792	16/12/20		10,000.00	10,536.11
16/12/20	UPI-KRAPA KUTUMBA RAO-7013427755@YBL-UTI B0003444-035144926364-PAYMENT FROM PHONE	0000035144926364	16/12/20	9,000.00		1,536.11
16/12/20	UPI-PANDI SESHAGIRI-9148753043@YBL-KKBK 0008075-035151037885-PAYMENT FROM PHONE	0000035151037885	16/12/20		2,000.00	3,536.11
16/12/20	UPI-CHENNU VAIJAYA KRIS-7075511755@YBL- SBIN0021827-035117138219-PAYMENT FROM PH ONE	0000035117138219	16/12/20	2,000.00		1,536.11
16/12/20	NWD-541919XXXXXX4851-40558501-KRISHNA	0000035113000288	16/12/20	500.00		1,036.11
16/12/20	CRV POS 541919*****4851 SRI SRI BHAGAVA	0000000000000000	16/12/20		0.75	1,036.86
16/12/20	UPI-KRAPA KUTUMBA RAO-7013427755@YBL-UTI B0003444-035125048336-PAYMENT FROM PHONE	0000035125048336	16/12/20		9,000.00	10,036.86
16/12/20	UPI-GOWRI PANDURANGA RAO-7842126802@YBL- HDFC0000109-035157975709-PAYMENT FROM PH ONE	0000035157975709	16/12/20	720.00		9,316.86
16/12/20	UPI-IRSHAD PATEL ILYAS P-8821911111@YBL- BKID0008863-035177028805-PAYMENT FROM PH	0000035177028805	16/12/20	6,000.00		3,316.86

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 : KRISHNANAGAR-VIJAYAWADA
 Address : 74-1-2,
 AUTONAGAR BUS TERMINAL,
 KRISHNANAGAR, VIJAYAWADA
 City : VIJAYAWADA 520007
 State : ANDHRA PRADESH
 Phone no. : 9949493333
 OD Limit : 0.00
 Currency : INR
 Email : SUGGUNASRINIVASARAO@GMAIL.COM
 Cust ID : 69066784
 Account No : 50100159558751 OTHER
 A/C Open Date : 18/05/2016
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002413 MICR : 520240005
 Branch Code : 2413 Product Code : 153

MR. SUGGUNA SRINIVASA RAO
 DNO 8-32
 MEDURU
 DHULIPUDIPALEM
 PAMIDIMUKKALA 521247
 ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 11/11/2020

To : 10/02/2021

Statement of account

DATE	DESCRIPTION	AMOUNT	CREDIT	DEBIT	BALANCE
17/12/20	UPI-VENNA VENKATA NARASI-9121262037@YBL-HDFC0002971-035244237710-PAYMENT FROM PH	0000035244237710		800.00	4,116.86
17/12/20	IMPS-035211049045-SUGGUNASAGRIMARKETIN-HDFC-XXXXXXXXXXXX2610-	0000035211049045		8,000.00	12,116.86
17/12/20	UPI-GUNDETI BHASKAR RED-GUNDETI BHASKAR1974@OKSBI-SBIN0021374-035212381392-UPI	0000035212381392	10,000.00		2,116.86
17/12/20	IMPS-035212252106-SUGGUNASAGRIMARKETIN-HDFC-XXXXXXXXXXXX2610-	0000035212252106		2,000.00	4,116.86
17/12/20	NWD-541919XXXXXX4851-40558501-KRISHNA	0000035212000462		2,000.00	2,116.86
17/12/20	UPI-PARVATHI SHANKARA MA-970453526@YBL-HDFC0004881-035245737901-PAYMENT FROM PH	0000035245737901		1,000.00	3,116.86
17/12/20	NWD-541919XXXXXX4851-NA047601-THOTAVALLURU	0000035216669157		1,000.00	2,116.86
17/12/20	POS 541919XXXXXX4851 HIMA PETROL AND	000000000800297		1,000.00	1,116.86
18/12/20	FEE-ATM CASH(1TXN)17/12/20-AOR2035348541934	AOR2035348541934		23.60	1,093.26
18/12/20	UPI-MR MUVVA SRIRAMA PRA-Q34205161@YBL-IDIB000C021-035333772974-PAYMENT FROM PH	0000035333772974		160.00	933.26
18/12/20	UPI-P REVATHI-Q23619836@YBL-CNRB0000000-035336134873-PAYMENT FROM PHONE	0000035336134873		150.00	783.26
20/12/20	UPI-VELPOOR SRINIVAS-VELPOORSRINIVAS@OKHDFCBANK-HDFC0002293-035508625622-UPI	0000035508625622		40,000.00	40,783.26
20/12/20	UPI-KATIPALLY RAJESHWER-KATIPALLY RAJESHWER42@OKHDFCBANK-HDFC0002293-035508646323-UPI	0000035508646323		10,000.00	30,783.26
20/12/20	POS 541919XXXXXX4851 SUPERIOR	000000000029753		3,241.56	27,541.70
20/12/20	UPI-GUTTA HEMANTH SAI-9613452345@YBL-UTIB0001899-035506148047-PAYMENT FROM PHONE	0000035506148047		20,000.00	7,541.70

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 : KRISHNANAGAR-VIJAYAWADA
 Address : 74-1-2,
 AUTONAGAR BUS TERMINAL,
 KRISHNANAGAR, VIJAYAWADA
 City : VIJAYAWADA 520007
 State : ANDHRA PRADESH
 Phone no. : 9949493333
 OD Limit : 0.00
 Currency : INR
 Email : SUGGUNASRINIVASARAO@GMAIL.COM
 Cust ID : 69066784
 Account No : 50100159558751 OTHER
 A/C Open Date : 18/05/2016
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002413 MICR : 520240005
 Branch Code : 2413 Product Code : 153

MR. SUGGUNA SRINIVASA RAO
 DNO 8-32
 MEDURU
 DHULIPUDIPALEM
 PAMIDIMUKKALA 521247
 ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 11/11/2020

To : 10/02/2021

Statement of account

20/12/20	UPI-PARVATHI SHANKARA MA-GANESHGUNTUR818 -2@OKICICI-SBIN0001410-035513560951-UPI	0000035513560951	20/12/20	2,000.00		5,541.70
20/12/20	UPI-MR MUVVA SRIRAMA PRA-Q34205161@YBL-I DIB000C021-035513578252-UPI	0000035513578252	20/12/20	160.00		5,381.70
20/12/20	NWD-541919XXXXXX4851-01195007-GUNTUR	0000035519006884	20/12/20	2,000.00		3,381.70
21/12/20	UPI-PARVTHI SHANKARA MAT-9704535260@YBL- MAHB000CB01-035634892059-PAYMENT FROM PH ONE	0000035634892059	21/12/20	1,000.00		2,381.70
21/12/20	IMPS-035616251934-SUGGUNASAGRIMARKETIN-H DFC-XXXXXXXXXXXX2610-	0000035616251934	21/12/20		9,000.00	11,381.70
21/12/20	UPI-BHARATPEMERCHANT-BHARATPE.9030454829 @ICICI-ICIC0000001-035673361472-PAYMENT FROM PHONE	0000035673361472	21/12/20	2,300.00		9,081.70
21/12/20	CRV POS 541919*****4851 HPCL 0.75% CASH	0000000000000000	21/12/20		7.50	9,089.20
21/12/20	UPI-ARUN KUMAR MAREEDU-8179027056@YBL-S BIN0001408-035632058357-PAYMENT FROM PHO NE	0000035632058357	21/12/20	3,800.00		5,289.20
21/12/20	REV-UPI-50100159558751-7730094790@YBL-03 5632058357-PAYMENT FROM PHONEPE	0000035632058357	21/12/20		3,800.00	9,089.20
22/12/20	UPI-ARUN KUMAR MAREEDU-8179027056@YBL-S BIN0001408-035734972126-PAYMENT FROM PHO NE	0000035734972126	22/12/20	3,800.00		5,289.20
22/12/20	UPI-POKALA RAMBABU-POKALARAMBABU1968@OKA XIS-ANDB0001447-035711494732-UPI	0000035711494732	22/12/20	2,000.00		3,289.20
22/12/20	FEE-ATM CASH(ITXN)21/12/20-AOR2035757462 013	AOR2035757462013	22/12/20	23.60		3,265.60
22/12/20	IMPS-035717244121-SUGGUNASAGRIMARKETIN-H DFC-XXXXXXXXXXXX2610-	0000035717244121	22/12/20		10,000.00	13,265.60
22/12/20	UPI-POKALA RAMBABU-POKALARAMBABU1968@OKA XIS-ANDB0001447-035717385733-UPI	0000035717385733	22/12/20	5,500.00		7,765.60

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 : KRISHNANAGAR-VIJAYAWADA
 Address : 74-1-2,
 AUTONAGAR BUS TERMINAL,
 KRISHNANAGAR, VIJAYAWADA
 City : VIJAYAWADA 520007
 State : ANDHRA PRADESH
 Phone no. : 9949493333
 OD Limit : 0.00
 Currency : INR
 Email : SUGGUNASRINIVASARAO@GMAIL.COM
 Cust ID : 69066784
 Account No : 50100159558751 OTHER
 A/C Open Date : 18/05/2016
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002413 MICR : 520240005
 Branch Code : 2413 Product Code : 153

MR. SUGGUNA SRINIVASA RAO
 DNO 8-32
 MEDURU
 DHULIPUDIPALEM
 PAMIDIMUKKALA 521247
 ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 11/11/2020

To : 10/02/2021

Statement of account

22/12/20	UPI-GIRIBABU-9912115682@YBL-APGB0000001-035765793405-PAYMENT FROM PHONE	000035765793405	22/12/20	5,000.00		2,765.60
22/12/20	IMPS-035719917436-SUGGUNASAGRIMARKETIN-H DFC-XXXXXXXXXXXX2610-	000035719917436	22/12/20		8,000.00	10,765.60
22/12/20	UPI-RAVI ASHOK KUMAR-9959103967@YBL-SBI N0001596-035726133451-PAYMENT FROM PHONE	000035726133451	22/12/20	6,400.00		4,365.60
23/12/20	IMPS-035811249957-SUGGUNASAGRIMARKETIN-H DFC-XXXXXXXXXXXX2610-	000035811249957	23/12/20		5,000.00	9,365.60
23/12/20	UPI-POKALA RAMBABU-POKALARAMBABU1968@OKA XIS-ANDB0001447-035811232521-UPI	000035811232521	23/12/20	4,000.00		5,365.60
23/12/20	IMPS-035813593394-SUGGUNASAGRIMARKETIN-H DFC-XXXXXXXXXXXX2610-	000035813593394	23/12/20		10,000.00	15,365.60
23/12/20	UPI-POKALA RAMBABU-POKALARAMBABU1968@OKA XIS-ANDB0001447-035813268963-UPI	000035813268963	23/12/20	12,000.00		3,365.60
23/12/20	UPI-POKALA RAMBABU-POKALARAMBABU1968@OKA XIS-ANDB0001447-035819366271-UPI	000035819366271	23/12/20		12,000.00	15,365.60
23/12/20	IMPS-035819914811-SUGGUNASAGRIMARKETIN-H DFC-XXXXXXXXXXXX2610-	000035819914811	23/12/20		10,000.00	25,365.60
23/12/20	UPI-TIRUMALASETTY VEERAM-8977447456@YBL-ANDB0000338-035880832400-PAYMENT FROM PHONE	000035880832400	23/12/20	10,000.00		15,365.60
23/12/20	UPI-VIJAY RAJ TEKKEM-9989584282@YBL-SBI N0070540-035834252112-PAYMENT FROM PHONE	000035834252112	23/12/20	12,000.00		3,365.60
23/12/20	UPI-KANCHARLAPALLI VEERA-RAO.NAGESWARA10@YBL-CNRB0000000-035850590996-PAYMENT FROM PHONE	000035850590996	23/12/20	2,500.00		865.60
24/12/20	IMPS-035911368504-SUGGUNASAGRIMARKETIN-H DFC-XXXXXXXXXXXX2610-	000035911368504	24/12/20		3,000.00	3,865.60
24/12/20	UPI-POKALA	000035930298977	24/12/20	2,000.00		1,865.60

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 : KRISHNANAGAR-VIJAYAWADA
 Address : 74-1-2,
 AUTONAGAR BUS TERMINAL,
 KRISHNANAGAR, VIJAYAWADA
 City : VIJAYAWADA 520007
 State : ANDHRA PRADESH
 Phone no. : 9949493333
 OD Limit : 0.00
 Currency : INR
 Email : SUGGUNASRINIVASARAO@GMAIL.COM
 Cust ID : 69066784
 Account No : 50100159558751 OTHER
 A/C Open Date : 18/05/2016
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002413 MICR : 520240005
 Branch Code : 2413 Product Code : 153

MR. SUGGUNA SRINIVASA RAO
 DNO 8-32
 MEDURU
 DHULIPUDIPALEM
 PAMIDIMUKKALA 521247
 ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 11/11/2020

To : 10/02/2021

Statement of account

	RAMBABU-POKALA.RAMBABU@YBL-AN DB0001447-035930298977-PAYMENT FROM PHON E					
24/12/20	UPI-KOSIREDDY CHINNABABU-CHINNA0374-1@OK HDFCBANK-ANDB0000877-035913495244-UPI	0000035913495244	24/12/20	1.00		1,864.60
24/12/20	IMPS-035913598731-SUGGUNASAGRIMARKETIN-H DFC-XXXXXXXXXXXX2610-	0000035913598731	24/12/20		10,000.00	11,864.60
24/12/20	UPI-ARUN KUMAR MAREEDU-8179027056@YBL-S BIN0001408-035906057382-PAYMENT FROM PHO NE	0000035906057382	24/12/20	5,640.00		6,224.60
24/12/20	UPI-VEERA BABU MADHYANN-9618167193@YBL- IBKL0001717-035977111423-PAYMENT FROM PH ONE	0000035977111423	24/12/20	3,500.00		2,724.60
24/12/20	NWD-541919XXXXXX4851-01195007-GUNTUR	0000035920006530	24/12/20	2,000.00		724.60
24/12/20	UPI-PARVATHI SHANKARA MA-970453526@YBL-H DFC0004881-035918675301-PAYMENT FROM PHO NE	0000035918675301	24/12/20		1,000.00	1,724.60
24/12/20	EAW-541919XXXXXX4851-BPRH2556-GUNTUR	0000000000001835	24/12/20	500.00		1,224.60
25/12/20	UPI-GUTTA HEMANTH SAI-GUTTA.HEMANTHCHOWD ARY@OKAXIS-UTIB0001899-036011094804-UPI	0000036011094804	25/12/20		10,000.00	11,224.60
25/12/20	NWD-541919XXXXXX4851-03176004-MARTURU	0000036013000164	25/12/20	9,000.00		2,224.60
25/12/20	UPI-MR MUVVA SRIRAMA PRA-Q34205161@YBL-I DIB000C021-036014594625-UPI	0000036014594625	25/12/20	160.00		2,064.60
25/12/20	UPI-P VIJAYAKUMAR-Q91853633@YBL-SYNB0003 717-036092303935-PAYMENT FROM PHONE	0000036092303935	25/12/20	150.00		1,914.60
25/12/20	UPI-HP PETROL PUMP VEER-Q32294011@YBL-Y ESB0YBLUPI-036018556939-UPI	0000036018556939	25/12/20	500.00		1,414.60
25/12/20	UPI-GIRIBABU-9912115682@YBL-APGB0000001- 036019372750-PAYMENT FROM PHONE	0000036019372750	25/12/20	500.00		914.60
26/12/20	IMPS-036108186536-SUGGUNASAGRIMARKETIN-H DFC-XXXXXXXXXXXX2610-	0000036108186536	26/12/20		200.00	1,114.60

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 : KRISHNANAGAR-VIJAYAWADA
 Address : 74-1-2,
 AUTONAGAR BUS TERMINAL,
 KRISHNANAGAR, VIJAYAWADA
 City : VIJAYAWADA 520007
 State : ANDHRA PRADESH
 Phone no. : 9949493333
 OD Limit : 0.00
 Currency : INR
 Email : SUGGUNASRINIVASARAO@GMAIL.COM
 Cust ID : 69066784
 Account No : 50100159558751 OTHER
 A/C Open Date : 18/05/2016
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002413 MICR : 520240005
 Branch Code : 2413 Product Code : 153

MR. SUGGUNA SRINIVASA RAO
 DNO 8-32
 MEDURU
 DHULIPUDIPALEM
 PAMIDIMUKKALA 521247
 ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 11/11/2020

To : 10/02/2021

Statement of account

26/12/20	UPI-MEESALA BHARATHI-9381526345@YBL-APGV 0000001-036101924570-PAYMENT FROM PHONE	0000036101924570	26/12/20	500.00		614.60
26/12/20	UPI-ODUGU SIVA-Q65680283@YBL-PYTM0123456 -036146620404-PAYMENT FROM PHONE	0000036146620404	26/12/20	10.00		604.60
26/12/20	UPI-SATYANARAYANA RANGI-8978961358@YBL- SBIN0014366-036165888212-PAYMENT FROM PH ONE	0000036165888212	26/12/20		25,000.00	25,604.60
26/12/20	UPI-GUTTA HEMANTH SAI-9613452345@YBL-UTI B0001899-036145760003-PAYMENT FROM PHONE	0000036145760003	26/12/20	20,000.00		5,604.60
26/12/20	NWD-541919XXXXXX4851-40558501-KRISHNA	0000036116002577	26/12/20	500.00		5,104.60
26/12/20	NWD-541919XXXXXX4851-45040034-VIJAYWADA	0000036119230271	26/12/20	2,000.00		3,104.60
26/12/20	UPI-U V K MURALI KRISHNA-SAIDURGATD@OKAX IS-SBIN0001408-036121280340-UPI	0000036121280340	26/12/20	1,175.00		1,929.60
26/12/20	IMPS-036122634273-SUGGUNASAGRIMARKETIN-H DFC-XXXXXXXXXXXX2610-	0000036122634273	26/12/20		10,000.00	11,929.60
27/12/20	UPI-PANDI SESHAGIRI-SESHUPANDIS@OKICICI- KKBK0008075-036207151074-UPI	0000036207151074	27/12/20	1,100.00		10,829.60
27/12/20	NWD-541919XXXXXX4851-40558501-KRISHNA	0000036208002638	27/12/20	500.00		10,329.60
27/12/20	NWD-541919XXXXXX4851-40558501-KRISHNA	0000036209002644	27/12/20	2,000.00		8,329.60
27/12/20	POS 541919XXXXXX4851 CASHBEAN	0000036277005619	27/12/20	6,360.17		1,969.43
27/12/20	IMPS-036209394647-SUGGUNASAGRIMARKETIN-H DFC-XXXXXXXXXXXX2610-	0000036209394647	27/12/20		5,000.00	6,969.43
27/12/20	UPI-KADAVAKOLLU VENKATA -KADAVAKOLLU555@ OKICICI-SBIN0005812-036209532237-UPI	0000036209532237	27/12/20	3,500.00		3,469.43
27/12/20	POS 541919XXXXXX4851 SRI BHAGAVAN FIL	0000000000002312	27/12/20	500.00		2,969.43
28/12/20	UPI-SATYANARAYANA RANGI-8978961358@YBL- SBIN0014366-036302416425-PAYMENT FROM PH ONE	0000036302416425	28/12/20		6,000.00	8,969.43
28/12/20	IMPS-036313330350-SUGGUNASAGRIMARKETIN-H DFC-XXXXXXXXXXXX2610-	0000036313330350	28/12/20		2,000.00	10,969.43
28/12/20	UPI-GUTTA HEMANTH	0000036313105111	28/12/20	10,000.00		969.43

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



MR. SUGGUNA SRINIVASA RAO
DNO 8-32
MEDURU
DHULIPUDIPALEM
PAMIDIMUKKALA 521247
ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : KRISHNANAGAR-VIJAYAWADA
Address : 74-1-2,
AUTONAGAR BUS TERMINAL,
KRISHNANAGAR, VIJAYAWADA
City : VIJAYAWADA 520007
State : ANDHRA PRADESH
Phone no. : 9949493333
OD Limit : 0.00
Currency : INR
Email : SUGGUNASRINIVASARAO@GMAIL.COM
Cust ID : 69066784
Account No : 50100159558751 OTHER
A/C Open Date : 18/05/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002413 MICR : 520240005
Branch Code : 2413 Product Code : 153

From : 11/11/2020

To : 10/02/2021

Statement of account

	SAI-GUTTA.HEMANTHCHOWD ARY-1@OKAXIS-UTIB0001899-036313105111-UP I				
28/12/20	UPI-SATYANARAYANA RANGI-8978961358@YBL- SBIN0014366-036316328528-PAYMENT FROM PH ONE	0000036316328528	28/12/20	5,000.00	5,969.43
28/12/20	UPI-MUSKU CHINNA REDDY-MUSKUCHINREDDY@ OKSBI-SBIN0020482-036313458280-KANDHA SE ED ADVANC	0000036313458280	28/12/20	5,000.00	10,969.43
28/12/20	NWD-541919XXXXXX4851-18251621-KRISHNA	0000036315029305	28/12/20	1,000.00	9,969.43
28/12/20	FEE-ATM CASH(3TXN)25/12/20-AOR2036366555 978	AOR2036366555978	28/12/20	70.80	9,898.63
28/12/20	IMPS-036316619589-SUGGUNASAGRIMARKETIN-H DFC-XXXXXXXXXXXX2610-	0000036316619589	28/12/20	500.00	10,398.63
28/12/20	UPI-GUTTA HEMANTH SAI-GUTTA.HEMANTHCHOWD ARY-1@OKAXIS-UTIB0001899-036316515155-UP I	0000036316515155	28/12/20	10,000.00	398.63
28/12/20	IMPS-036318033008-SUGGUNASAGRIMARKETIN-H DFC-XXXXXXXXXXXX2610-	0000036318033008	28/12/20	15,000.00	15,398.63
28/12/20	UPI-KOSIREDDY CHINNABABU-CHINNA0374-1@OK HDFCBANK-ANDB0000877-036318559877-UPI	0000036318559877	28/12/20	12,770.00	2,628.63
28/12/20	NWD-541919XXXXXX4851-05812001-MEDURU	0000036318003011	28/12/20	500.00	2,128.63
28/12/20	UPI-ARIGE VIJAYA NIRMALA-DIMPLESIAHARISH @OKICICI-CNRB0000000-036319058350-UPI	0000036319058350	28/12/20	1,000.00	1,128.63
28/12/20	UPI-ARIGE VIJAYA NIRMALA-DIMPLESIAHARISH @OKICICI-CNRB0000000-036319322362-UPI	0000036319322362	28/12/20	50.00	1,078.63
29/12/20	FEE-ATM CASH(1TXN)26/12/20-AOR2036366717 197	AOR2036366717197	29/12/20	23.60	1,055.03
29/12/20	UPI-CHANDRASEKHAR KAMMEL-KAMMELADIGITALS	0000036411312818	29/12/20	400.00	655.03

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 : KRISHNANAGAR-VIJAYAWADA
 Address : 74-1-2,
 AUTONAGAR BUS TERMINAL,
 KRISHNANAGAR, VIJAYAWADA
 City : VIJAYAWADA 520007
 State : ANDHRA PRADESH
 Phone no. : 9949493333
 OD Limit : 0.00
 Currency : INR
 Email : SUGGUNASRINIVASARAO@GMAIL.COM
 Cust ID : 69066784
 Account No : 50100159558751 OTHER
 A/C Open Date : 18/05/2016
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002413 MICR : 520240005
 Branch Code : 2413 Product Code : 153

MR. SUGGUNA SRINIVASA RAO
 DNO 8-32
 MEDURU
 DHULIPUDIPALEM
 PAMIDIMUKKALA 521247
 ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 11/11/2020

To : 10/02/2021

Statement of account

Date	Description	Account No	Debit	Credit	Balance
29/12/20	@OKHDFCBANK-HDFC0001986-036411312818-UPI FEE-ATM CASH(3TXN)27/12/20-AOR2036469478 850	AOR2036469478850	70.80		584.23
29/12/20	FEE-ATM NON CASH(1TXN)27/12/20-AOR203646 9493789	AOR2036469493789	10.04		574.19
29/12/20	IMPS-036417816394-SUGGUNASAGRIMARKETIN-H DFC-XXXXXXXXXXXX2610-	0000036417816394		8,000.00	8,574.19
29/12/20	UPI-KADAVAKOLLU VENKATA -KADAVAKOLLU555@ OKICICI-SBIN0005812-036417582988-SUGGUNA	0000036417582988	2,000.00		6,574.19
29/12/20	UPI-XXXXXX8663-SBIN0000874-036417598058- SUGGUNAS	0000036417598058	5,000.00		1,574.19
29/12/20	UPI-CHANDRASEKHAR KAMMEL-KAMMELADIGITALS @OKHDFCBANK-HDFC0001986-036421794162-UPI	0000036421794162	250.00		1,324.19
30/12/20	NWD-541919XXXXXX4851-NA047601-THOTAVALLU RU	0000036508428030	500.00		824.19
30/12/20	FEE-ATM CASH(2TXN)28/12/20-AOR2036469553 132	AOR2036469553132	47.20		776.99
30/12/20	POS REF 541919*****4851-12/30 ..SRI BHA	0000000000000000		3.75	780.74
30/12/20	UPI-MR RAVI SIDDABATHUN-SIDDABATHUNIRAV I@YBL-MAHB0001743-036588405232-WELCOME	0000036588405232		1.00	781.74
30/12/20	UPI-NUNNA KIRAN-NUNNAKIRAN7-2@OKAXIS-UBI N0914827-036518412528-UPI	0000036518412528	500.00		281.74
30/12/20	REV-UPI-50100159558751-SUGGUNASRINIVASAR AO050@OKHDFCBANK-PAY-036518412528-UPI	0000036518412528		500.00	781.74
30/12/20	IMPS-036518834833-SUGGUNASAGRIMARKETIN-H DFC-XXXXXXXXXXXX2610-	0000036518834833		1,000.00	1,781.74
30/12/20	IMPS-036519204969-SUGGUNASAGRIMARKETIN-H DFC-XXXXXXXXXXXX2610-	0000036519204969		3,000.00	4,781.74
30/12/20	UPI-KADAVAKOLLU VENKATA -KADAVAKOLLU555@	0000036519507990	2,000.00		2,781.74

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 : KRISHNANAGAR-VIJAYAWADA
 Address : 74-1-2,
 AUTONAGAR BUS TERMINAL,
 KRISHNANAGAR, VIJAYAWADA
 City : VIJAYAWADA 520007
 State : ANDHRA PRADESH
 Phone no. : 9949493333
 OD Limit : 0.00
 Currency : INR
 Email : SUGGUNASRINIVASARAO@GMAIL.COM
 Cust ID : 69066784
 Account No : 50100159558751 OTHER
 A/C Open Date : 18/05/2016
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002413 MICR : 520240005
 Branch Code : 2413 Product Code : 153

MR. SUGGUNA SRINIVASA RAO
 DNO 8-32
 MEDURU
 DHULIPUDIPALEM
 PAMIDIMUKKALA 521247
 ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 11/11/2020

To : 10/02/2021

Statement of account

	OKICICI-SBIN0005812-036519507990-UPI				
30/12/20	NWD-541919XXXXXX4851-NA047601-THOTAVALLU RU	0000036520398761	30/12/20	1,000.00	1,781.74
30/12/20	UPI-MUSKU CHINNA REDDY-MUSKUCHINNREDDY@ OKSBI-SBIN0020482-036520105615-KANDHA SE ED ADVANC	0000036520105615	30/12/20	5,000.00	6,781.74
30/12/20	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC IC0000001-036520347251-UPI	0000036520347251	30/12/20	49.00	6,732.74
31/12/20	UPI-THATIKONDA LAXMI NA-LAKSHMINARASIMH ASWAY@OKHDFCBANK-SBIN0020562-03660921081 4-UPI	0000036609210814	31/12/20	1,000.00	5,732.74
31/12/20	UPI-SRI DURGA TOURSTRAVE-SDTTVYR-1@OKSBI -SBIN0001408-036610595442-UPI	0000036610595442	31/12/20	5,000.00	732.74
31/12/20	IMPS-036610508352-SUGGUNASAGRIMARKETIN-H DFC-XXXXXXXXXXXX2610-	0000036610508352	31/12/20	1,500.00	2,232.74
31/12/20	UPI-NALUKURTHI VIJAY KUM-VIJAYKUMARNALUK URTHI@OKICICI-ANDB0000600-036610775587-U PI	0000036610775587	31/12/20	1,500.00	732.74
31/12/20	NEFT CR-UTIB0000006-SHRIRAM CITY UNION F INANCE LIMITED-SRINIVASARAO SUGGUNA-AXI SCN0065044744	AXISCN0065044744	31/12/20	71,172.00	71,904.74
31/12/20	UPI-GUNDETI BHASKAR RED-GUNDETI BHASKAR1 974@OKSBI-SBIN0021374-036613965561-UPI	0000036613965561	31/12/20	25,000.00	46,904.74
31/12/20	POS 541919XXXXXX4851 RBML VIJAYWADA I	0000000000812674	31/12/20	1,000.00	45,904.74
31/12/20	NWD-541919XXXXXX4851-03176004-MARTURU	0000036616018215	31/12/20	10,000.00	35,904.74
31/12/20	UPI-GUTTA HEMANTH SAI-GUTTA.HEMANTHCHOWD ARY-1@OKAXIS-UTIB0001899-036616889852-UP I	0000036616889852	31/12/20	6,500.00	29,404.74
31/12/20	UPI-INTIAZ BASHA MOHMED-INTIAZBASHA1974 @OKSBI-SBIN0001408-036616896643-UPI	0000036616896643	31/12/20	4,000.00	25,404.74

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 : KRISHNANAGAR-VIJAYAWADA
 Address : 74-1-2,
 AUTONAGAR BUS TERMINAL,
 KRISHNANAGAR, VIJAYAWADA
 City : VIJAYAWADA 520007
 State : ANDHRA PRADESH
 Phone no. : 9949493333
 OD Limit : 0.00
 Currency : INR
 Email : SUGGUNASRINIVASARAO@GMAIL.COM
 Cust ID : 69066784
 Account No : 50100159558751 OTHER
 A/C Open Date : 18/05/2016
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002413 MICR : 520240005
 Branch Code : 2413 Product Code : 153

MR. SUGGUNA SRINIVASA RAO
 DNO 8-32
 MEDURU
 DHULIPUDIPALEM
 PAMIDIMUKKALA 521247
 ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 11/11/2020

To : 10/02/2021

Statement of account

31/12/20	FEE-ATM CASH(1TXN)30/12/20-AOR2036673194 191	AOR2036673194191	31/12/20	23.60		25,381.14
31/12/20	UPI-GUTTA HEMANTH SAI-GUTTA.HEMANTHCHOWD ARY-1@OKAXIS-UTIB0001899-036623785877-UP I	0000036623785877	01/01/21	18,000.00		7,381.14
01/01/21	CREDIT INTEREST CAPITALISED	0000000000000000	31/12/20		43.00	7,424.14
01/01/21	UPI-BILDESKTEZ-BILDESK.PREPAID-MOBILE@ ICICI-ICICI0000555-100107340070-UPI	0000100107340070	01/01/21	249.00		7,175.14
01/01/21	IMPS-100115653914-SUGGUNASAGRIMARKETIN-H DFC-XXXXXXXXXXXX2610-	0000100115653914	01/01/21		500.00	7,675.14
01/01/21	UPI-PARVATHI SHANKARA MA-GANESHGUNTUR818 -1@OKHDFCBANK-HDFC0004881-100115866569-U PI	0000100115866569	01/01/21	7,000.00		675.14
01/01/21	FEE-ATM CASH(2TXN)31/12/2020-AOR21001750 87261	AOR2100175087261	01/01/21	47.20		627.94
01/01/21	IMPS-100118287197-SUGGUNASAGRIMARKETIN-H DFC-XXXXXXXXXXXX2610-	0000100118287197	01/01/21		27,000.00	27,627.94
01/01/21	UPI-GUNDETI BHASKAR RED-GUNDETI BHASKAR1 974@OKSBI-SBIN0021374-100120734928-SUGGU NAS	0000100120734928	01/01/21	25,000.00		2,627.94
02/01/21	IMPS-100209585325-SUGGUNASAGRIMARKETIN-H DFC-XXXXXXXXXXXX2610-	0000100209585325	02/01/21		3,000.00	5,627.94
02/01/21	UPI-PARVATHI SHANKARA MA-GANESHGUNTUR818 -1@OKHDFCBANK-HDFC0004881-100209863737-U PI	0000100209863737	02/01/21	1,800.00		3,827.94
02/01/21	NWD-541919XXXXXXXX4851-NA047601-THOTAVALLU RU	0000100218203430	02/01/21	1,500.00		2,327.94
02/01/21	IMPS-100219449690-SUGGUNASAGRIMARKETIN-H DFC-XXXXXXXXXXXX2610-	0000100219449690	02/01/21		3,000.00	5,327.94
02/01/21	UPI-ANIL BABU ELURI-ANILELURI95@OKAXIS-S BIN0011095-100219870148-SUGGUNAS	0000100219870148	02/01/21	3,500.00		1,827.94

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 : KRISHNANAGAR-VIJAYAWADA
 Address : 74-1-2,
 AUTONAGAR BUS TERMINAL,
 KRISHNANAGAR, VIJAYAWADA
 City : VIJAYAWADA 520007
 State : ANDHRA PRADESH
 Phone no. : 9949493333
 OD Limit : 0.00
 Currency : INR
 Email : SUGGUNASRINIVASARAO@GMAIL.COM
 Cust ID : 69066784
 Account No : 50100159558751 OTHER
 A/C Open Date : 18/05/2016
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002413 MICR : 520240005
 Branch Code : 2413 Product Code : 153

MR. SUGGUNA SRINIVASA RAO
 DNO 8-32
 MEDURU
 DHULIPUDIPALEM
 PAMIDIMUKKALA 521247
 ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 11/11/2020

To : 10/02/2021

Statement of account

03/01/21	UPI-SATYANARAYANA RANGI-8978961358@YBL-SBIN0014366-100371970236-PAYMENT FROM PH ONE	0000100371970236	03/01/21		3,500.00	5,327.94
03/01/21	UPI-PARVATHI SHANKARA MA-GANESHGUNTUR818-1@OKHDFCBANK-HDFC0004881-100310706699-UPI	0000100310706699	03/01/21	1,000.00		4,327.94
04/01/21	UPI-MR VEERA VENKATA NAG-KVVNAGESWARARAO 9-1@OKAXIS-ALLA0213427-100411225741-UPI	0000100411225741	04/01/21	1,500.00		2,827.94
04/01/21	UPI-NUNNA KIRAN-9966006415@YBL-UBIN0914827-100463592879-PAYMENT FROM PHONE	0000100463592879	04/01/21		4,950.00	7,777.94
04/01/21	UPI-POKALA RAMBABU-POKALARAMBABU1968@OKA XIS-ANDB0001447-100419775524-UPI	0000100419775524	04/01/21	5,000.00		2,777.94
04/01/21	UPI-NUNNA KIRAN-Q80925848@YBL-CORP0001482-100419809142-UPI	0000100419809142	04/01/21	200.00		2,577.94
05/01/21	UPI-BHARATPE MERCHANT-BHARATPE90718402476@YESBANKLTD-YESB0000105-100510676788-VERIFIED MERCHANT	0000100510676788	05/01/21	20.00		2,557.94
05/01/21	INDIABULLS 959854965-79851	0000000000000000	05/01/21	31.00		2,526.94
07/01/21	IMPS-100709858140-SUGGUNASAGRIMARKETIN-HDFC-XXXXXXXXXXXX2610-	0000100709858140	07/01/21		1,000.00	3,526.94
07/01/21	UPI-NAMBURI LAKSHMI CHA-8374260960@YBL-SBIN0001408-100769788508-PAYMENT FROM PH ONE	0000100769788508	07/01/21		1,000.00	4,526.94
07/01/21	UPI-XXXXXX7068-SBIN0005812-100709110302-UPI	0000100709110302	07/01/21	4,000.00		526.94
07/01/21	UPI-MACCHARLA SRIKANYA-9948080308@YBL-HDFC0003500-100719325173-PAYMENT FROM PHONE	0000100719325173	07/01/21		7,500.00	8,026.94
07/01/21	UPI-SATYANARAYANA RANGI-8978961358@YBL-SBIN0014366-100751550702-PAYMENT FROM PH	0000100751550702	07/01/21		20,000.00	28,026.94

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 : KRISHNANAGAR-VIJAYAWADA
 Address : 74-1-2,
 AUTONAGAR BUS TERMINAL,
 KRISHNANAGAR, VIJAYAWADA
 City : VIJAYAWADA 520007
 State : ANDHRA PRADESH
 Phone no. : 9949493333
 OD Limit : 0.00
 Currency : INR
 Email : SUGGUNASRINIVASARAO@GMAIL.COM
 Cust ID : 69066784
 Account No : 50100159558751 OTHER
 A/C Open Date : 18/05/2016
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002413 MICR : 520240005
 Branch Code : 2413 Product Code : 153

MR. SUGGUNA SRINIVASA RAO
 DNO 8-32
 MEDURU
 DHULIPUDIPALEM
 PAMIDIMUKKALA 521247
 ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 11/11/2020

To : 10/02/2021

Statement of account

DATE	DESCRIPTION	AMOUNT	CREDIT	DEBIT	BALANCE
07/01/21	ONE UPI-GUTTA HEMANTH SAI-GUTTA.HEMANTHCHOWD ARY-1@OKAXIS-UTIB0001899-100711932141-SU GGUNAS	0000100711932141	07/01/21	20,000.00	8,026.94
07/01/21	NWD-541919XXXXXX4851-44815757-KRISHNA	0000100711014391	07/01/21	2,500.00	5,526.94
07/01/21	UPI-XXXXXX8663-SBIN0000874-100712184145- UPI	0000100712184145	07/01/21	3,000.00	2,526.94
07/01/21	IMPS-100720022447-SUGGUNASAGRIMARKETIN-H DFC-XXXXXXXXXXXX2610-	0000100720022447	07/01/21		5,000.00
08/01/21	ACH D- HERO FINCORP LTD-4300518	0000003193118598	08/01/21	2,873.00	4,653.94
08/01/21	AMB CHR9 INCL GST FOR DEC2020-MIR2100681 764468	MIR2100681764468	08/01/21	531.00	4,122.94
09/01/21	NWD-541919XXXXXX4851-NA047601-THOTAVALLU RU	0000100915774535	09/01/21	1,000.00	3,122.94
09/01/21	NWD-541919XXXXXX4851-40558501-KRISHNA	0000100920006470	09/01/21	1,500.00	1,622.94
09/01/21	IMPS-100920850291-SUGGUNASAGRIMARKETIN-H DFC-XXXXXXXXXXXX2610-	0000100920850291	09/01/21		10,000.00
09/01/21	UPI-Y KOTESWARARAO-KOTESH0000-1@OKAXIS-S YNB0003717-100921182894-UPI	0000100921182894	09/01/21	6,000.00	5,622.94
09/01/21	UPI-XXXXXX2610-UTIB0003984-100921252416- UPI	0000100921252416	09/01/21	3,000.00	2,622.94
09/01/21	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-100921614635-REWARDED FOR PAYIN	0000100921614635	09/01/21		11.00
10/01/21	IMPS-101012822796-SUGGUNASAGRIMARKETIN-H DFC-XXXXXXXXXXXX2610-	0000101012822796	10/01/21		2,500.00
10/01/21	NWD-541919XXXXXX4851-44815757-KRISHNA	0000101012019230	10/01/21	3,000.00	2,133.94
10/01/21	POS 541919XXXXXX4851 KANURIS HUB	0000000000001123	10/01/21	960.00	1,173.94
10/01/21	IMPS-101021000822-SUGGUNASAGRIMARKETIN-H DFC-XXXXXXXXXXXX2610-	0000101021000822	10/01/21		1,000.00
10/01/21	UPI-PARVATHI SHANKARA MA-GANESHGUNTUR818 @OKAXIS-KKBK0007626-101021615926-SUGGUNA	0000101021615926	10/01/21	1,500.00	673.94

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 : KRISHNANAGAR-VIJAYAWADA
 Address : 74-1-2,
 AUTONAGAR BUS TERMINAL,
 KRISHNANAGAR, VIJAYAWADA
 City : VIJAYAWADA 520007
 State : ANDHRA PRADESH
 Phone no. : 9949493333
 OD Limit : 0.00
 Currency : INR
 Email : SUGGUNASRINIVASARAO@GMAIL.COM
 Cust ID : 69066784
 Account No : 50100159558751 OTHER
 A/C Open Date : 18/05/2016
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002413 MICR : 520240005
 Branch Code : 2413 Product Code : 153

MR. SUGGUNA SRINIVASA RAO
 DNO 8-32
 MEDURU
 DHULIPUDIPALEM
 PAMIDIMUKKALA 521247
 ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 11/11/2020

To : 10/02/2021

Statement of account

	S				
11/01/21	UPI-GUTTA HEMANTH SAI-GUTTA.HEMANTHCHOWD ARY-1@OKAXIS-UTIB0001899-101110840072-UP	0000101110840072	11/01/21	10,000.00	10,673.94
11/01/21	UPI-GUTTA HEMANTH SAI-GUTTA.HEMANTHCHOWD ARY@OKAXIS-UTIB0001899-101110846917-UPI	0000101110846917	11/01/21	1,200.00	11,873.94
11/01/21	UPI-SRI MURALI KRISHNA F-8309659226@OKBI ZAXIS-UTIB0000000-101110404915-UPI	0000101110404915	11/01/21	240.00	11,633.94
11/01/21	UPI-XXXXXX2610-UTIB0003984-101111139214- UPI	0000101111139214	11/01/21	10,000.00	1,633.94
11/01/21	NWD-541919XXXXXX4851-4469W001-GUNTUR	0000101113022160	11/01/21	1,000.00	633.94
11/01/21	IMPS-101118331048-SUGGUNASAGRIMARKETIN-H DFC-XXXXXXXXXXXX2610-	0000101118331048	11/01/21	15,000.00	15,633.94
11/01/21	UPI-POKALA RAMBABU-POKALARAMBABU1968@OKA XIS-ANDB0001447-101118771205-UPI	0000101118771205	11/01/21	12,500.00	3,133.94
11/01/21	UPI-XXXXXX8663-SBIN0000874-101119669769- UPI	0000101119669769	11/01/21	2,000.00	1,133.94
12/01/21	UPI-PEDDU VENKATA PURNA-Q40633864@YBL-S BIN0001408-101212366078-PAYMENT FROM PHO NE	0000101212366078	12/01/21	40.00	1,093.94
12/01/21	IMPS-101212320380-SUGGUNASAGRIMARKETIN-H DFC-XXXXXXXXXXXX2610-	0000101212320380	12/01/21	3,000.00	4,093.94
12/01/21	UPI-KRISHNA VENI DEVARA-9246042927@YBL- SBIN0021719-101271108948-PAYMENT FROM PH ONE	0000101271108948	12/01/21	2,000.00	2,093.94
12/01/21	UPI-SIVAJI KANURI-Q04841263@YBL-IBKL0001 717-101255960330-PAYMENT FROM PHONE	0000101255960330	12/01/21	120.00	1,973.94
12/01/21	UPI-POKALA RAMBABU-POKALARAMBABU1968@OKA	0000101219795806	12/01/21	4,000.00	5,973.94

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 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 : KRISHNANAGAR-VIJAYAWADA
 Address : 74-1-2,
 AUTONAGAR BUS TERMINAL,
 KRISHNANAGAR, VIJAYAWADA
 City : VIJAYAWADA 520007
 State : ANDHRA PRADESH
 Phone no. : 9949493333
 OD Limit : 0.00
 Currency : INR
 Email : SUGGUNASRINIVASARAO@GMAIL.COM
 Cust ID : 69066784
 Account No : 50100159558751 OTHER
 A/C Open Date : 18/05/2016
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002413 MICR : 520240005
 Branch Code : 2413 Product Code : 153

MR. SUGGUNA SRINIVASA RAO
 DNO 8-32
 MEDURU
 DHULIPUDIPALEM
 PAMIDIMUKKALA 521247
 ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 11/11/2020

To : 10/02/2021

Statement of account

	XIS-ANDB0001447-101219795806-UPI					
12/01/21	UPI-SIVAJI KANURI-Q04841263@YBL-IBKL0001 717-101220024393-PAYMENT FROM PHONE	0000101220024393	12/01/21	4,000.00		1,973.94
12/01/21	UPI-KANCHARLAPALLI VEERA-RAO.NAGESWARA10 @YBL-CNRB0000000-101233512172-PAYMENT FR OM PHONE	0000101233512172	12/01/21	350.00		1,623.94
12/01/21	UPI-BHARATPEMERCHANT-BHARATPE.0851190562 @ICICI-ICIC0000001-101258170562-PAYMENT FROM PHONE	0000101258170562	12/01/21	840.00		783.94
12/01/21	REV-UPI-50100159558751-7730094790@YBL-10 1258170562-PAYMENT FROM PHONEPE	0000101258170562	12/01/21		840.00	1,623.94
12/01/21	UPI-GANGAVARAPU BABULRE-9581456616@YBL- SBIN0007457-101248106953-PAYMENT FROM PH ONE	0000101248106953	12/01/21	840.00		783.94
13/01/21	FEE-ATM CASH(1TXN)10/01/21-AOR2101295705 378	AOR2101295705378	13/01/21	23.60		760.34
13/01/21	FEE-ATM CASH(1TXN)11/01/21-AOR2101397587 612	AOR2101397587612	13/01/21	23.60		736.74
13/01/21	FEE-ATM NON CASH(1TXN)11/01/21-AOR210139 7624951	AOR2101397624951	13/01/21	10.04		726.70
13/01/21	FEE-ATM NON CASH(1TXN)12/01/21-AOR210139 7720446	AOR2101397720446	13/01/21	10.04		716.66
13/01/21	IMPS-101321095371-SUGGUNASAGRIMARKETIN-H DFC-XXXXXXXXXXXX2610-	0000101321095371	13/01/21		5,000.00	5,716.66
13/01/21	UPI-THATIKONDA LAXMI NA-LAKSHMINARASIMH ASWAY@OKHDFCBANK-SBIN0020562-10132297149 1-UPI	0000101322971491	13/01/21	1,500.00		4,216.66
14/01/21	NWD-541919XXXXXX4851-S1C01139-KRISHNA	0000101410022343	14/01/21	3,000.00		1,216.66
15/01/21	UPI-PARVATHI SHANKARA MA-GANESHGUNTUR818 -1@OKICICI-HDFC0004881-101510159461-UPI	0000101510159461	15/01/21		4,000.00	5,216.66
15/01/21	NWD-541919XXXXXX4851-NA047601-THOTAVALLU RU	0000101511111872	15/01/21	4,000.00		1,216.66

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 : KRISHNANAGAR-VIJAYAWADA
 Address : 74-1-2,
 AUTONAGAR BUS TERMINAL,
 KRISHNANAGAR, VIJAYAWADA
 City : VIJAYAWADA 520007
 State : ANDHRA PRADESH
 Phone no. : 9949493333
 OD Limit : 0.00
 Currency : INR
 Email : SUGGUNASRINIVASARAO@GMAIL.COM
 Cust ID : 69066784
 Account No : 50100159558751 OTHER
 A/C Open Date : 18/05/2016
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002413 MICR : 520240005
 Branch Code : 2413 Product Code : 153

MR. SUGGUNA SRINIVASA RAO
 DNO 8-32
 MEDURU
 DHULIPUDIPALEM
 PAMIDIMUKKALA 521247
 ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 11/11/2020

To : 10/02/2021

Statement of account

15/01/21	UPI-YARLAGADDA SRINIVASA-SRINU.YARLA05@O KAXIS-CNRB0000000-101513606283-UPI	0000101513606283	15/01/21		10,000.00	11,216.66
15/01/21	UPI-THOTA GNANESH-GNANESHTHOTA77-2@OKAXI S-BARBOGANVIJ-101514805176-UPI	0000101514805176	15/01/21	2,500.00		8,716.66
15/01/21	UPI-RAITU MITHRA AGRI BI-RAITHUMITHRAAGR I-2@OKSBI-SBIN0012836-101514803021-UPI	0000101514803021	15/01/21	1,500.00		7,216.66
15/01/21	UPI-POKALA RAMBABU-POKALARAMBABU1968@OKA XIS-ANDB0001447-101514817532-UPI	0000101514817532	15/01/21	4,500.00		2,716.66
15/01/21	FEE-ATM CASH(1TXN)14/01/21-AOR2101519547 961	AOR2101519547961	15/01/21	23.60		2,693.06
15/01/21	UPI-NUNNA KIRAN-NUNNAKIRAN7-2@OKAXIS-UBI N0914827-101517160628-UPI	0000101517160628	15/01/21	500.00		2,193.06
16/01/21	INDIABULLS 959854965-6107	0000000000000000	16/01/21	130.00		2,063.06
16/01/21	FEE-ATM CASH(1TXN)15/01/21-AOR2101621038 438	AOR2101621038438	16/01/21	23.60		2,039.46
16/01/21	UPI-BAWARCHI BIRYANI POI-PAYTMQR28100505 0101GFLJ8VG7C5YR@PAYTM-PYTM0123456-10161 9671902-UPI	0000101619671902	16/01/21	120.00		1,919.46
17/01/21	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-101713686102-REWARDED FOR PAYIN	0000101713686102	17/01/21		4.00	1,923.46
18/01/21	INST-ALERT CHG INC GST OCT-DEC2020-MIR21 01402560136	MIR2101402560136	18/01/21	17.70		1,905.76
18/01/21	NWD-541919XXXXXX4851-40558501-KRISHNA	0000101817000109	18/01/21	1,500.00		405.76
18/01/21	IMPS-101818804958-SUGGUNASAGRIMARKETIN-H DFC-XXXXXXXXXXXX2610-	0000101818804958	18/01/21		29,000.00	29,405.76
18/01/21	UPI-Y SRINIVASA RAO-SRINU.YARLA05@OKICIC I-ICIC0000183-101818827483-SUGGUNAS	0000101818827483	18/01/21	10,000.00		19,405.76
18/01/21	UPI-GOLLAPALLI KARTHIK-GOLLAPALLIKARTHIK 91@OKAXIS-IBKL0001717-101818855227-UPI	0000101818855227	18/01/21	6,000.00		13,405.76
18/01/21	IMPS-101818911772-SUGGUNASAGRIMARKETIN-H DFC-XXXXXXXXXXXX2610-	0000101818911772	18/01/21		10,000.00	23,405.76

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 : KRISHNANAGAR-VIJAYAWADA
 Address : 74-1-2,
 AUTONAGAR BUS TERMINAL,
 KRISHNANAGAR, VIJAYAWADA
 City : VIJAYAWADA 520007
 State : ANDHRA PRADESH
 Phone no. : 9949493333
 OD Limit : 0.00
 Currency : INR
 Email : SUGGUNASRINIVASARAO@GMAIL.COM
 Cust ID : 69066784
 Account No : 50100159558751 OTHER
 A/C Open Date : 18/05/2016
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002413 MICR : 520240005
 Branch Code : 2413 Product Code : 153

MR. SUGGUNA SRINIVASA RAO
 DNO 8-32
 MEDURU
 DHULIPUDIPALEM
 PAMIDIMUKKALA 521247
 ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 11/11/2020

To : 10/02/2021

Statement of account

18/01/21	UPI-PAMARTHY CHANDRA SHE-CHANDRASEKHARPA MARTI-1@OKHDFCBANK-HDFC0002350-101818145 196-UPI	0000101818145196	18/01/21	1.00		23,404.76
18/01/21	UPI-PAMARTHY CHANDRA SHE-CHANDRASEKHARPA MARTI-1@OKHDFCBANK-HDFC0002350-101818166 717-UPI	0000101818166717	18/01/21	20,000.00		3,404.76
18/01/21	UPI-UPPALA MADHUSUDHANA -AMZN0006784016@ APL-ANDB0000600-101820360452-UPI	0000101820360452	18/01/21	1,800.00		1,604.76
19/01/21	NWD-541919XXXXXX4851-W2259001-KRISHNA	0000101912420276	19/01/21	500.00		1,104.76
19/01/21	UPI-SATYANARAYANA RANGI-NARAYANASATYA50 04@OKSBI-SBIN0014366-101913406269-UPI	0000101913406269	19/01/21		10,000.00	11,104.76
19/01/21	IMPS-101914143062-SUGGUNASAGRIMARKETIN-H DFC-XXXXXXXXXX2610-	0000101914143062	19/01/21		10,000.00	21,104.76
19/01/21	UPI-LOKA CHINNA REDDY-CHINNAREDDYLOKA002 @OKAXIS-SYNB0003521-101914476469-UPI	0000101914476469	19/01/21	20,000.00		1,104.76
19/01/21	UPI-SATYANARAYANA RANGI-NARAYANASATYA50 04@OKSBI-SBIN0014366-101920198838-UPI	0000101920198838	19/01/21		10,000.00	11,104.76
20/01/21	UPI-GUTTA HEMANTH SAI-GUTTA.HEMANTHCHOWD ARY-1@OKAXIS-UTIB0001899-102008371766-SU GGUNAS	0000102008371766	20/01/21	2,800.00		8,304.76
20/01/21	UPI-LIYAKATH ALI MOHAMM-Q79701057@YBL-S BIN0020772-102029874553-PAYMENT FROM PHO NE	0000102029874553	20/01/21	20.00		8,284.76
20/01/21	UPI-LAKSHMISAI FARM VISI-Q41289071@YBL-Y ESB0YBLUPI-102028827776-PAYMENT FROM PHO NE	0000102028827776	20/01/21	8,000.00		284.76
21/01/21	FEE-ATM CASH(1TXN)18/01/21-AOR2102131292	AOR2102131292507	21/01/21	23.60		261.16

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 : KRISHNANAGAR-VIJAYAWADA
 Address : 74-1-2,
 AUTONAGAR BUS TERMINAL,
 KRISHNANAGAR, VIJAYAWADA
 City : VIJAYAWADA 520007
 State : ANDHRA PRADESH
 Phone no. : 9949493333
 OD Limit : 0.00
 Currency : INR
 Email : SUGGUNASRINIVASARAO@GMAIL.COM
 Cust ID : 69066784
 Account No : 50100159558751 OTHER
 A/C Open Date : 18/05/2016
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002413 MICR : 520240005
 Branch Code : 2413 Product Code : 153

MR. SUGGUNA SRINIVASA RAO
 DNO 8-32
 MEDURU
 DHULIPUDIPALEM
 PAMIDIMUKKALA 521247
 ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 11/11/2020

To : 10/02/2021

Statement of account

507					
21/01/21	FEE-ATM NON CASH(1TXN)18/01/21-AOR210213 1348013	AOR2102131348013	21/01/21	10.04	251.12
21/01/21	FEE-ATM CASH(1TXN)19/01/21-AOR2102131788 223	AOR2102131788223	21/01/21	23.60	227.52
21/01/21	UPI-KONDAPANENI VENKATA -9000941193@YBL- IDFB0040101-102117451883-PAYMENT FROM PH ONE	0000102117451883	21/01/21	10,000.00	10,227.52
21/01/21	UPI-GUTTA HEMANTH SAI-GUTTA.HEMANTHCHOWD ARY@OKAXIS-UTIB0001899-102120014006-SUGG UNAS	0000102120014006	21/01/21	7,000.00	3,227.52
21/01/21	UPI-KADAVAKOLLU VENKATA -KADAVAKOLLU555@ OKICICI-SBIN0005812-102121647494-UPI	0000102121647494	21/01/21	2,500.00	727.52
22/01/21	UPI-CHANDRASEKHAR KAMMEL-KAMMELADIGITALS @OKHDFCBANK-HDFC0001986-102220713462-SUG GUNAS	0000102220713462	22/01/21	85.00	642.52
23/01/21	UPI-Y SRINIVASA RAO-9866721519@YBL-ICIC0 000183-102336184250-PAYMENT FROM PHONE	0000102336184250	23/01/21	100.00	742.52
23/01/21	UPI-Y SRINIVASA RAO-9866721519@YBL-ICIC0 000183-102359945090-PAYMENT FROM PHONE	0000102359945090	23/01/21	9,900.00	10,642.52
23/01/21	UPI-PARVATHI SHANKARA MA-GANESHGUNTUR818 @OKAXIS-KKBK0007626-102309389817-UPI	0000102309389817	23/01/21	5,000.00	5,642.52
23/01/21	REV-UPI-50100159558751-SUGGUNASRINIVASAR AO050@OKHDFCBANK-PAY-102309389817-UPI	0000102309389817	23/01/21	5,000.00	10,642.52
23/01/21	UPI-PARVTHI SHANKARA MAT-9704535260@YBL- MAHB000CB01-102380413786-PAYMENT FROM PH ONE	0000102380413786	23/01/21	5,000.00	5,642.52
23/01/21	UPI-SATYANARAYANA RANGI-NARAYANASATYA50	0000102312458903	23/01/21	25,000.00	30,642.52

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 : KRISHNANAGAR-VIJAYAWADA
 Address : 74-1-2,
 AUTONAGAR BUS TERMINAL,
 KRISHNANAGAR, VIJAYAWADA
 City : VIJAYAWADA 520007
 State : ANDHRA PRADESH
 Phone no. : 9949493333
 OD Limit : 0.00
 Currency : INR
 Email : SUGGUNASRINIVASARAO@GMAIL.COM
 Cust ID : 69066784
 Account No : 50100159558751 OTHER
 A/C Open Date : 18/05/2016
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002413 MICR : 520240005
 Branch Code : 2413 Product Code : 153

MR. SUGGUNA SRINIVASA RAO
 DNO 8-32
 MEDURU
 DHULIPUDIPALEM
 PAMIDIMUKKALA 521247
 ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 11/11/2020

To : 10/02/2021

Statement of account

	04@OKSBI-SBIN0014366-102312458903-UPI				
23/01/21	UPI-KRAPA KUTUMBA RAO-7013427755@YBL-UTI B0003444-102373529590-PAYMENT FROM PHONE	0000102373529590	23/01/21	10,000.00	20,642.52
23/01/21	UPI-GUTTA HEMANTH SAI-GUTTA.HEMANTHCHOWD ARY@OKAXIS-UTIB0001899-102316857629-SUGG UNAS	0000102316857629	23/01/21	10,000.00	10,642.52
24/01/21	UPI-KRISHNA VENI DEVARA-VIJAYABABUDEVAR APALLI7@OKSBI-SBIN0021719-102410644697-U PI	0000102410644697	24/01/21	1,000.00	9,642.52
24/01/21	NWD-541919XXXXXX4851-40558501-KRISHNA	0000102410000960	24/01/21	1,000.00	8,642.52
24/01/21	UPI-MOHD SADIQ-DLEVENTS365@OKSBI-PYTM012 3456-102410906255-UPI	0000102410906255	24/01/21	1,500.00	7,142.52
24/01/21	UPI-SRI RAMA FUELS-8886188865-1@OKBIZAXI S-UTIB0000000-102411325401-UPI	0000102411325401	24/01/21	50.00	7,092.52
24/01/21	NWD-541919XXXXXX4851-21307621-GUDLAVALLE RU	0000102417024186	24/01/21	3,000.00	4,092.52
24/01/21	UPI-SHANMUKHA ENTERPRISE-PAYTMQR28100505 01011WPU4G8OQU46@PAYTM-PYTM0123456-10240 0001981-PAYMENT FROM PHONE	0000102400001981	24/01/21	800.00	3,292.52
24/01/21	UPI-GOPI KRISHANA TRADER-Q72004226@YBL-Y ESB0YBLUPI-102484599877-PAYMENT FROM PHO NE	0000102484599877	24/01/21	1,700.00	1,592.52
25/01/21	UPI-BOMMAREDDY VIJAYKUMA-9642004455@YBL- HDFC0002971-102542230092-PAYMENT FROM PH ONE	0000102542230092	25/01/21		6,700.00
25/01/21	UPI-NUNNA KIRAN-9966006415@YBL-UBIN09148 27-102503784426-PAYMENT FROM PHONE	0000102503784426	25/01/21	2,000.00	6,292.52
25/01/21	UPI-NUNNA KIRAN-9966006415@YBL-UBIN09148 27-102528018061-PAYMENT FROM PHONE	0000102528018061	25/01/21	500.00	5,792.52
25/01/21	UPI-KRAPA KUTUMBA RAO-7013427755@YBL-UTI B0003444-102545709176-PAYMENT FROM PHONE	0000102545709176	25/01/21	4,000.00	1,792.52

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



MR. SUGGUNA SRINIVASA RAO
DNO 8-32
MEDURU
DHULIPUDIPALEM
PAMIDIMUKKALA 521247
ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : KRISHNANAGAR-VIJAYAWADA
Address : 74-1-2,
AUTONAGAR BUS TERMINAL,
KRISHNANAGAR, VIJAYAWADA
City : VIJAYAWADA 520007
State : ANDHRA PRADESH
Phone no. : 9949493333
OD Limit : 0.00
Currency : INR
Email : SUGGUNASRINIVASARAO@GMAIL.COM
Cust ID : 69066784
Account No : 50100159558751 OTHER
A/C Open Date : 18/05/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002413 MICR : 520240005
Branch Code : 2413 Product Code : 153

From : 11/11/2020

To : 10/02/2021

Statement of account

25/01/21	UPI-KRAPA KUTUMBA RAO-7013427755@YBL-UTI B0003444-102503305452-PAYMENT FROM PHONE	0000102503305452	25/01/21		5,800.00	7,592.52
25/01/21	UPI-ANIL BABU ELURI-9505943114@YBL-SBIN0 011095-102520728349-PAYMENT FROM PHONE	0000102520728349	25/01/21	500.00		7,092.52
25/01/21	UPI-Y S V S R CH MURTHY-YSVSRCHMURTHY@OK AXIS-UTIB0003444-102519390713-UPI	0000102519390713	25/01/21	1,700.00		5,392.52
25/01/21	UPI-NUNNA KIRAN-BHARATPE.9051001614@FBPE -FDRL0001382-102520859025-VERIFIED MERCH ANT	0000102520859025	25/01/21	50.00		5,342.52
25/01/21	UPI-PARVTHI SHANKARA MAT-9704535260@YBL- MAHB000CB01-102568003682-PAYMENT FROM PH ONE	0000102568003682	25/01/21	1,000.00		4,342.52
26/01/21	UPI-POKALA RAMBABU-POKALARAMBABU1968@OKA XIS-ANDB0001447-102608875859-UPI	0000102608875859	26/01/21	900.00		3,442.52
26/01/21	UPI-MAHAMMAD ISLAMUDDIN-8106875737@YBL- SBIN0020772-102645452331-PAYMENT FROM PH ONE	0000102645452331	26/01/21	100.00		3,342.52
26/01/21	UPI-XXXXXX2610-UTIB0003984-102619821313- UPI	0000102619821313	26/01/21	1,000.00		2,342.52
26/01/21	UPI-CHANDRASEKHAR KAMMEL-9441063063@YBL- HDFC0001986-102692966666-PAYMENT FROM PH ONE	0000102692966666	26/01/21	130.00		2,212.52
27/01/21	POS 541919XXXXXX4851 SRI RAM FILLING	000000000006288	27/01/21	500.00		1,712.52
27/01/21	NWD-541919XXXXXX4851-00927008-GUNTUR	0000102711002445	27/01/21	1,000.00		712.52
27/01/21	UPI-SREENIVASA RAO ANDE-9848868797@YBL- SBIN0006558-102760589465-PAYMENT FROM PH ONE	0000102760589465	27/01/21	1.00		711.52
27/01/21	UPI-KRAPA KUTUMBA RAO-7013427755@YBL-UTI B0003444-102737391479-PAYMENT FROM PHONE	0000102737391479	27/01/21		2,000.00	2,711.52
27/01/21	UPI-VIJAYA KUMAR MUSALI-SAHARA.VIJAY13T HRICHY@OKSBI-SBIN0001460-102713371972-UP	0000102713371972	27/01/21		1,000.00	3,711.52

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



MR. SUGGUNA SRINIVASA RAO
DNO 8-32
MEDURU
DHULIPUDIPALEM
PAMIDIMUKKALA 521247
ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : KRISHNANAGAR-VIJAYAWADA
Address : 74-1-2,
AUTONAGAR BUS TERMINAL,
KRISHNANAGAR, VIJAYAWADA
City : VIJAYAWADA 520007
State : ANDHRA PRADESH
Phone no. : 9949493333
OD Limit : 0.00
Currency : INR
Email : SUGGUNASRINIVASARAO@GMAIL.COM
Cust ID : 69066784
Account No : 50100159558751 OTHER
A/C Open Date : 18/05/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002413 MICR : 520240005
Branch Code : 2413 Product Code : 153

From : 11/11/2020

To : 10/02/2021

Statement of account

	I					
27/01/21	NWD-541919XXXXXX4851-00927008-GUNTUR	0000102713013999	27/01/21	3,000.00		711.52
27/01/21	FEE-ATM CASH(2TXN)24/01/21-AOR2102741504 325	AOR2102741504325	27/01/21	47.20		664.32
27/01/21	UPI-NUNNA KIRAN-AMZN0004546468@APL-CORPO 001482-102718599220-UPI	0000102718599220	27/01/21	200.00		464.32
28/01/21	POS 541919XXXXXX4851 SRI SRI BHAGAVAN	0000000000501726	28/01/21	100.00		364.32
29/01/21	FEE-ATM CASH(2TXN)27/01/21-AOR2102946631 961	AOR2102946631961	29/01/21	47.20		317.12
29/01/21	UPI-PARVATHI SHANKARA MA-GANESHGUNTUR818 -1@OKICICI-HDFC0004881-102916417611-UPI	0000102916417611	29/01/21		2,000.00	2,317.12
29/01/21	POS REF 541919*****4851-01/29 ..SRI RAM	0000000000000000	29/01/21		3.75	2,320.87
29/01/21	UPI-RAJESH-MINIR2690@OKICICI-KARB0000937 -102917671464-UPI	0000102917671464	29/01/21	1.00		2,319.87
29/01/21	UPI-RAJESH-MINIR2690@OKICICI-KARB0000937 -102917695618-UPI	0000102917695618	29/01/21	1,500.00		819.87
29/01/21	POS 541919XXXXXX4851 SRI RAMA FUELS	0000000000000561	29/01/21	300.00		519.87
30/01/21	UPI-BILLDESKTEZ-BILLDESK.PREPAID-MOBILE@ ICICI-ICIC0000555-103020974110-UPI	0000103020974110	30/01/21	199.00		320.87
30/01/21	IMPS-103020348457-96271102170_IDFC-IMP-H DFC-XXXXXXX2170-BANKACCOUNTVERIFICATION RANSACTON	0000103020348457	30/01/21		1.00	321.87
31/01/21	UPI-NAMBURI LAKSHMI CHA-8374260960@YBL- SBIN0001408-103155246201-PAYMENT FROM PH ONE	0000103155246201	31/01/21		1,000.00	1,321.87
31/01/21	UPI-PARVTHI SHANKARA MAT-9704535260@YBL- MAHB000CB01-103145558680-PAYMENT FROM PH ONE	0000103145558680	31/01/21	500.00		821.87
31/01/21	IMPS-103123486774-BGL 97897102171 NEWC-H DFC-XXXXXXX2171-	0000103123486774	01/02/21		192,695.00	193,516.87
01/02/21	UPI-GUTTA HEMANTH SAI-GUTTA.HEMANTHCHOWD	0000103206093423	01/02/21	16,200.00		177,316.87

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 : KRISHNANAGAR-VIJAYAWADA
 Address : 74-1-2,
 AUTONAGAR BUS TERMINAL,
 KRISHNANAGAR, VIJAYAWADA
 City : VIJAYAWADA 520007
 State : ANDHRA PRADESH
 Phone no. : 9949493333
 OD Limit : 0.00
 Currency : INR
 Email : SUGGUNASRINIVASARAO@GMAIL.COM
 Cust ID : 69066784
 Account No : 50100159558751 OTHER
 A/C Open Date : 18/05/2016
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002413 MICR : 520240005
 Branch Code : 2413 Product Code : 153

MR. SUGGUNA SRINIVASA RAO
 DNO 8-32
 MEDURU
 DHULIPUDIPALEM
 PAMIDIMUKKALA 521247
 ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 11/11/2020

To : 10/02/2021

Statement of account

01/02/21	ARY@OKAXIS-UTIB0001899-103206093423-UPI					
01/02/21	UPI-PARVTHI SHANKARA MAT-9704535260@YBL-MAHB000CB01-103205033662-PAYMENT FROM PH ONE	0000103205033662	01/02/21	2,000.00		175,316.87
01/02/21	UPI-KRAPA KUTUMBA RAO-7013427755@YBL-UTIB0003444-103242061135-PAYMENT FROM PHONE	0000103242061135	01/02/21	3,000.00		172,316.87
01/02/21	UPI-GUDDATI SRINIVAS-SRINIVASURS369@OKHDFCBANK-HDFC0000568-103209689427-UPI	0000103209689427	01/02/21	6,000.00		166,316.87
01/02/21	FEE-ATM NON CASH(1TXN)29/01/21-AOR2103248831284	AOR2103248831284	01/02/21	10.04		166,306.83
01/02/21	UPI-MUKESH SINGH-OMKUMARMUKESH80-2@OKSBI-SIBL0000570-103214550665-SUGGUNAS	0000103214550665	01/02/21	10,000.00		156,306.83
01/02/21	POS REF 541919*****4851-02/01 ..SRI RAM	0000000000000000	01/02/21		2.25	156,309.08
01/02/21	SELF - CHQ PAID - VUYYURU	0000000000000044	01/02/21	70,000.00		86,309.08
01/02/21	UPI-POKALA RAMBABU-POKALARAMBABU1968@OKAXIS-ANDB0001447-103215265202-UPI	0000103215265202	01/02/21	10,000.00		76,309.08
01/02/21	UPI-SRI VENKATA RAMANA T-Q72546466@YBL-YESB0YBLUPI-103202688511-PAYMENT FROM PHONE	0000103202688511	01/02/21	1,300.00		75,009.08
01/02/21	CRV POS 541919*****4851 SRI SRI BHAGAVA	0000000000000000	01/02/21		0.75	75,009.83
02/02/21	UPI-CHINTA NARESH-BANGARU.NARESH1-1@OKSBI-ANDB0000374-103306169354-UPI	0000103306169354	02/02/21	1.00		75,008.83
02/02/21	UPI-CHINTA NARESH-BANGARU.NARESH1-1@OKSBI-ANDB0000374-103306180176-UPI	0000103306180176	02/02/21	24,000.00		51,008.83
02/02/21	UPI-XXXXXX2610-UTIB0003984-103306181675-SRINU	0000103306181675	02/02/21	10,000.00		41,008.83
02/02/21	UPI-THATIKONDA LAXMI NA-LAKSHMINARASIMH ASWAY@OKHDFCBANK-SBIN0020562-103306182953-UPI	0000103306182953	02/02/21	1,200.00		39,808.83
02/02/21	POS 541919XXXXXX4851 CASHBEAN	0000000000619831	02/02/21	6,515.70		33,293.13

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 : KRISHNANAGAR-VIJAYAWADA
 Address : 74-1-2,
 AUTONAGAR BUS TERMINAL,
 KRISHNANAGAR, VIJAYAWADA
 City : VIJAYAWADA 520007
 State : ANDHRA PRADESH
 Phone no. : 9949493333
 OD Limit : 0.00
 Currency : INR
 Email : SUGGUNASRINIVASARAO@GMAIL.COM
 Cust ID : 69066784
 Account No : 50100159558751 OTHER
 A/C Open Date : 18/05/2016
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002413 MICR : 520240005
 Branch Code : 2413 Product Code : 153

MR. SUGGUNA SRINIVASA RAO
 DNO 8-32
 MEDURU
 DHULIPUDIPALEM
 PAMIDIMUKKALA 521247
 ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 11/11/2020

To : 10/02/2021

Statement of account

02/02/21	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC IC0000001-103313345733-UPI	0000103313345733	02/02/21	49.00		33,244.13
02/02/21	NWD-541919XXXXXX4851-05812001-MEDURU	0000103314000525	02/02/21	8,000.00		25,244.13
02/02/21	UPI-KADAVAKOLLU VENKATA -KADAVAKOLLU555@ OKICICI-SBIN0005812-103316542388-SUGGUNA S	0000103316542388	02/02/21	3,000.00		22,244.13
02/02/21	UPI-MR SAI BABU PANDATI-SAIBABUNaidu879 0-1@OKAXIS-CBIN0283137-103316755466-UPI	0000103316755466	02/02/21	300.00		21,944.13
02/02/21	UPI-POKALA RAMBABU-POKALARAMBABU1968@OKA XIS-ANDB0001447-103319868241-SUGGUNAS	0000103319868241	02/02/21	3,500.00		18,444.13
02/02/21	UPI-ANJUM-MD.ANJUMPATEL7777-2@OKSBI-PYTM 0123456-103320635956-SUGGUNAS	0000103320635956	02/02/21	6,000.00		12,444.13
02/02/21	UPI-ARIGE VIJAYA NIRMALA-DIMPLESaiHARISH @OKICICI-CNRB0000000-103321847025-SUGGUN AS	0000103321847025	02/02/21	1,200.00		11,244.13
03/02/21	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC IC0000001-103412305237-UPI	0000103412305237	03/02/21	49.00		11,195.13
03/02/21	UPI-MR VEERA VENKATA NAG-KVVNAGESWARARAO 9-1@OKAXIS-ALLA0213427-103419633996-SUGG UNAS	0000103419633996	03/02/21	500.00		10,695.13
03/02/21	UPI-RAHUL ANIL CHANEKAR-RAHULCHANEKAR2-1 @OKHDFCBANK-HDFC0004742-103420827599-UPI	0000103420827599	03/02/21	1.00		10,694.13
03/02/21	UPI-RAHUL ANIL CHANEKAR-RAHULCHANEKAR2-1 @OKHDFCBANK-HDFC0004742-103420836337-SUG GUNAS	0000103420836337	03/02/21	5,000.00		5,694.13
04/02/21	UPI-THATIKONDA LAXMI NA-LAKSHMINARASIMH ASWAY@OKHDFCBANK-SBIN0020562-10350786300 6-UPI	0000103507863006	04/02/21	1,500.00		4,194.13
04/02/21	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000103511991804	04/02/21		8.00	4,202.13

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 : KRISHNANAGAR-VIJAYAWADA
 Address : 74-1-2,
 AUTONAGAR BUS TERMINAL,
 KRISHNANAGAR, VIJAYAWADA
 City : VIJAYAWADA 520007
 State : ANDHRA PRADESH
 Phone no. : 9949493333
 OD Limit : 0.00
 Currency : INR
 Email : SUGGUNASRINIVASARAO@GMAIL.COM
 Cust ID : 69066784
 Account No : 50100159558751 OTHER
 A/C Open Date : 18/05/2016
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002413 MICR : 520240005
 Branch Code : 2413 Product Code : 153

MR. SUGGUNA SRINIVASA RAO
 DNO 8-32
 MEDURU
 DHULIPUDIPALEM
 PAMIDIMUKKALA 521247
 ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 11/11/2020

To : 10/02/2021

Statement of account

	00553-103511991804-REWARDED FOR PAYIN					
04/02/21	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC IC0000001-103511231956-UPI	0000103511231956	04/02/21	149.00		4,053.13
04/02/21	IMPS-103514187692-SUGGUNASAGRIMARKETIN-H DFC-XXXXXXXXXXXX2610-	0000103514187692	04/02/21		8,000.00	12,053.13
04/02/21	UPI-KRAPA KUTUMBA RAO-7013427755@YBL-UTI B0003444-103574992690-PAYMENT FROM PHONE	0000103574992690	04/02/21	9,000.00		3,053.13
04/02/21	IMPS-103517737739-SUGGUNASAGRIMARKETIN-H DFC-XXXXXXXXXXXX2610-	0000103517737739	04/02/21		1,000.00	4,053.13
04/02/21	POS 541919XXXXX4851 SRI SRI BHAGAVAN	000000000518630	04/02/21	200.00		3,853.13
04/02/21	UPI-RAHUL ANIL CHANEKAR-RAHULCHANEKAR2-1 @OKHDFCBANK-HDFC0004742-103518149138-SUG GUNAS	0000103518149138	04/02/21	3,000.00		853.13
04/02/21	NWD-541919XXXXX4851-IOBD5333-KRISHNA	0000103518884170	04/02/21	500.00		353.13
04/02/21	UPIRET-20210202-103319868241	0000000000000000	04/02/21		3,500.00	3,853.13
05/02/21	CASH DEP KANKIPADU	0000000000000000	05/02/21		5,000.00	8,853.13
05/02/21	UPI-SUNY DAYAL DEWAKAR-8006356559@YBL-PY TM0123456-103622306491-PAYMENT FROM PHON E	0000103622306491	05/02/21	5,000.00		3,853.13
05/02/21	ATW-541919XXXXX4851-S1ANAP65-KRISHNA	0000000000003555	05/02/21	3,000.00		853.13
05/02/21	INDIABULLS 959854965-64505	0000000000000000	05/02/21	31.00		822.13
05/02/21	UPI-NUNNA KIRAN-NUNNAKIRAN7-2@OKAXIS-UBI N0914827-103620079715-KIRAN MEDICAL	0000103620079715	05/02/21		3,000.00	3,822.13
06/02/21	UPI-XXXXXX2610-UTIB0003984-103709990852- UPI	0000103709990852	06/02/21	1,000.00		2,822.13
06/02/21	UPI-MANDA SIVARAM-7382281320@YBL-UBIN053 3017-103749718013-PAYMENT FROM PHONE	0000103749718013	06/02/21		1.00	2,823.13
06/02/21	RD BOOKED/INSTALLMENT PAID - 50400222727 621:SUGGUNA SRINIVASA RAO	0000000000000000	06/02/21	1,000.00		1,823.13
06/02/21	UPI-NUNNA KIRAN-NUNNAKIRAN7-2@OKAXIS-UBI N0914827-103713523553-KIRAN	0000103713523553	06/02/21		10,000.00	11,823.13
06/02/21	UPI-GUTTA HEMANTH	0000103713079048	06/02/21	10,000.00		1,823.13

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 : KRISHNANAGAR-VIJAYAWADA
 Address : 74-1-2,
 AUTONAGAR BUS TERMINAL,
 KRISHNANAGAR, VIJAYAWADA
 City : VIJAYAWADA 520007
 State : ANDHRA PRADESH
 Phone no. : 9949493333
 OD Limit : 0.00
 Currency : INR
 Email : SUGGUNASRINIVASARAO@GMAIL.COM
 Cust ID : 69066784
 Account No : 50100159558751 OTHER
 A/C Open Date : 18/05/2016
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002413 MICR : 520240005
 Branch Code : 2413 Product Code : 153

MR. SUGGUNA SRINIVASA RAO
 DNO 8-32
 MEDURU
 DHULIPUDIPALEM
 PAMIDIMUKKALA 521247
 ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 11/11/2020

To : 10/02/2021

Statement of account

	SAI-GUTTA.HEMANTHCHOWD ARY@OKAXIS-UTIB0001899-103713079048-SUGG UNAS				
06/02/21	IMPS-103719437949-SUGGUNASAGRIMARKETIN-H DFC-XXXXXXXXXXXX2610-	0000103719437949	06/02/21	500.00	2,323.13
06/02/21	UPI-PARVATHI SHANKARA MA-GANESHGUNTUR818 -1@OKICICI-HDFC0004881-103719994215-SUGG UNAS	0000103719994215	06/02/21	1,000.00	1,323.13
07/02/21	UPI-NUNNA KIRAN-AMZN0004546468@APL-CORPO 001482-103809835499-UPI	0000103809835499	07/02/21	500.00	823.13
07/02/21	UPIRET-20210202-103313345733	0000000000000000	07/02/21	49.00	872.13
08/02/21	ACH D- HERO FINCORP LTD-4300518	0000000193149668	08/02/21	2,873.00	-2,000.87
08/02/21	ACH D- HERO FINCORP LTD-4300518	0000000193149668	08/02/21	2,873.00	872.13
08/02/21	CRV POS 541919*****4851 SRI SRI BHAGAVA	0000000000000000	07/02/21	1.50	873.63
09/02/21	UPI-POKALA RAMBABU-POKALARAMBABU1968@OKA XIS-ANDB0001447-104014495103-UPI	0000104014495103	09/02/21	1.00	874.63
09/02/21	UPI-POKALA RAMBABU-POKALARAMBABU1968@OKA XIS-ANDB0001447-104014554633-UPI	0000104014554633	09/02/21	1.00	875.63
09/02/21	NEFT CR-SBIN0021583-T SADANAND-SUGGUNA S RINIVASA RAO-SBIN321040048245	SBIN321040048245	09/02/21	40,000.00	40,875.63
09/02/21	UPI-POKALA RAMBABU-POKALARAMBABU1968@OKA XIS-ANDB0001447-104017302318-UPI	0000104017302318	09/02/21	3,500.00	37,375.63
09/02/21	UPI-THATIKONDA LAXMI NA-LAKSHMINARASIMH ASWAY@OKHDFCBANK-SBIN0020562-10401731188 6-SUGGUNAS	0000104017311886	09/02/21	6,000.00	31,375.63
09/02/21	UPI-XXXXXX2610-UTIB0003984-104017358942- SUGGUNAS	0000104017358942	09/02/21	20,000.00	11,375.63
09/02/21	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-104017002901-REWARDED FOR PAYIN	0000104017002901	09/02/21	7.00	11,382.63

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 : KRISHNANAGAR-VIJAYAWADA
 Address : 74-1-2,
 AUTONAGAR BUS TERMINAL,
 KRISHNANAGAR, VIJAYAWADA
 City : VIJAYAWADA 520007
 State : ANDHRA PRADESH
 Phone no. : 9949493333
 OD Limit : 0.00
 Currency : INR
 Email : SUGGUNASRINIVASARAO@GMAIL.COM
 Cust ID : 69066784
 Account No : 50100159558751 OTHER
 A/C Open Date : 18/05/2016
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002413 MICR : 520240005
 Branch Code : 2413 Product Code : 153

MR. SUGGUNA SRINIVASA RAO
 DNO 8-32
 MEDURU
 DHULIPUDIPALEM
 PAMIDIMUKKALA 521247
 ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 11/11/2020

To : 10/02/2021

Statement of account

09/02/21	UPI-INTIAZ BASHA MOHMED-INTIAZBASHA1974 @OKSBI-SBIN0001408-104018989909-SUGGUNAS	0000104018989909	09/02/21	4,500.00		6,882.63
09/02/21	POS 541919XXXXXX4851 HERO FINCORP LIM	0000000000474984	09/02/21	2,873.00		4,009.63
10/02/21	AMB CHRG INCL GST FOR JAN2021-MIR2104060 285736	MIR2104060285736	10/02/21	531.00		3,478.63

STATEMENT SUMMARY :-

Opening Balance
19,563.11

Dr Count
446

Cr Count
218

Debits
1,605,703.07

Credits
1,589,618.59

Closing Bal
3,478.63

Generated On: 11-Feb-2021 18:02

Generated By: 69066784

Requesting Branch Code: NET

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

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 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