



Account Branch : PRITECH PARK BENGALURU  
 Address : LOWER GROUND FLOOR, PRITECH PARK  
 FOOD COURT, INSIDE RMZ ECOSPACE,  
 OUTER RING ROAD, BELLANDUR,  
 City : BENGALURU 560103  
 State : KARNATAKA  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : vasuchandra.secp10@gmail.com  
 Cust ID : 161453771  
 Account No : 50100404397072 OTHER  
 A/C Open Date : 13/02/2021  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0009329 MICR : 560240170  
 Branch Code : 9329 Product Code : 161

MR. MUMMIDI VASU CHANDRA  
 9-184 M R O STREET  
 INDRAPALEM KAKINADA RURAL

KAKINADA 533006  
 ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Gonnuri eshwari

From : 01/10/2023

To : 31/12/2023

### Statement of account

| Date     | Narration   | Chq./Ref.No.     | Value Dt | Withdrawal Amt. | Deposit Amt. | Closing Balance |
|----------|---|------------------|----------|-----------------|--------------|-----------------|
| 30/09/23 | UPI-APPLE SERVICES-APPLESERVICES.BDPG@ICICI-ICIC0DC0099-327387858513-COLLECT-PAY-REQUES     | 0000327387858513 | 01/10/23 | 900.00          |              | 54,245.56       |
| 01/10/23 | EMI 74083817 CHQ S740838170071 102374083817   | 0000000000000000 | 01/10/23 | 1,067.00        |              | 53,178.56       |
| 01/10/23 | NWD-526099XXXXXX8109-KCTB1005-KAKINADA  | 0000327418014616 | 01/10/23 | 1,300.00        |              | 51,878.56       |
| 01/10/23 | UPI-RAJ DARBAR RESTAURAN-Q212290638@YBL-YESB0YBLUPI-364012154116-PAYMENT FROM PH ONE        | 0000364012154116 | 01/10/23 | 490.00          |              | 51,388.56       |
| 02/10/23 | UPI-ABHAY ANAND-ABHAYANAND1212-4@OKSBI-INDB0001364-327550216387-UPI                         | 0000327550216387 | 02/10/23 | 10,000.00       |              | 41,388.56       |
| 02/10/23 | UPI-LAKHMI CHAND-BNY.DIVINE@FINOBANK-FIN O0000001-327521374350-255695786                    | 0000327521374350 | 02/10/23 | 10,000.00       |              | 31,388.56       |
| 02/10/23 | UPI-ABHAY ANAND-ABHAYANAND1212-4@OKSBI-INDB0001364-327554161068-UPI                         | 0000327554161068 | 02/10/23 | 10,000.00       |              | 21,388.56       |
| 02/10/23 | UPI-PARADISE MEDIA-PARADISEMEDIA@RBL-RAT N0000302-327549235604-ONLINE PAYMENT               | 0000327549235604 | 02/10/23 | 10,000.00       |              | 11,388.56       |
| 03/10/23 | UPI-PARADISE MEDIA-PARADISEMEDIA@RBL-RAT N0000302-327637275419-ONLINE PAYMENT               | 0000327637275419 | 03/10/23 | 10,000.00       |              | 1,388.56        |
| 03/10/23 | UPI-NETFLIX COM-NETFLIXUPI.PAYU@HDFCBANK -HDFC0000499-327624598828-MONTHLY AUTOPA Y. C      | 0000327624598828 | 03/10/23 | 199.00          |              | 1,189.56        |
| 04/10/23 | UPI-GONNURI SATYA VEERA-ESHWARIGSSVB@YBL -CNRB0000033-364347192796-PAYMENT FROM P HONE      | 0000364347192796 | 04/10/23 |                 | 1,000.00     | 2,189.56        |
| 04/10/23 | UPI-EXCELL MEDIA PRIVATE-EXCELLMEDIA.BIL LDESK@HDFCBANK-HDFC0000499-327725774717-EXCELMEDIA | 0000327725774717 | 04/10/23 | 588.82          |              | 1,600.74        |
| 04/10/23 | IMPS-327712136223-BOTANIC NATURE ENTER-I CIC-XXXXXXXX1026-4439913                           | 0000327712136223 | 04/10/23 |                 | 30,000.00    | 31,600.74       |

#### HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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



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 .  
 KAKINADA 533006  
 ANDHRA PRADESH INDIA  
 JOINT HOLDERS :

Nomination : Gonnuri eshwari

From : 01/10/2023

To : 31/12/2023

### Statement of account

|          |  |                  |          |           |           |           |
|----------|--|------------------|----------|-----------|-----------|-----------|
| 05/10/23 | EMI 451171663 CHQ S4511716630241 1023451<br>171663   | 00000000000000   | 05/10/23 | 2,052.00  |           | 29,548.74 |
| 05/10/23 | UPI-PARADISE MEDIA-PARADISEMEDIA@RBL-RAT<br>N0000302-327828521372-ONLINE PAYMENT           | 0000327828521372 | 05/10/23 | 10,000.00 |           | 19,548.74 |
| 05/10/23 | UPI-PARADISE MEDIA-PARADISEMEDIA@RBL-RAT<br>N0000302-327820672558-ONLINE PAYMENT           | 0000327820672558 | 05/10/23 | 10,000.00 |           | 9,548.74  |
| 05/10/23 | UPI-PARADISE MEDIA-PARADISEMEDIA@RBL-RAT<br>N0000302-327820994568-ONLINE PAYMENT           | 0000327820994568 | 05/10/23 | 9,500.00  |           | 48.74     |
| 05/10/23 | MKVCTYE4XHF4JF/CREDITT   | 0002327829312679 | 05/10/23 | 1.00      |           | 47.74     |
| 05/10/23 | IMPS-327817348454-SAMPATI SECURITIES L-I<br>CIC-XXXXXXXX7812-APIMKVP3Y1EGFRZ               | 0000327817348454 | 05/10/23 |           | 33,950.00 | 33,997.74 |
| 05/10/23 | UPI-PARADISE MEDIA-PARADISEMEDIA@RBL-RAT<br>N0000302-364427277085-ONLINE PAYMENT           | 0000364427277085 | 05/10/23 | 10,000.00 |           | 23,997.74 |
| 06/10/23 | UPI-PARADISE MEDIA-PARADISEMEDIA@RBL-RAT<br>N0000302-364525473235-ONLINE PAYMENT           | 0000364525473235 | 06/10/23 | 20,000.00 |           | 3,997.74  |
| 06/10/23 | REV MKVCTYE4XHF4JF/CREDITT   | 00000000000000   | 06/10/23 |           | 1.00      | 3,998.74  |
| 07/10/23 | IMPS-328011285274-GENERAL ORGANICS-ICIC-<br>XXXXXXXX1011-4558713                           | 0000328011285274 | 07/10/23 |           | 50,000.00 | 53,998.74 |
| 07/10/23 | UPI-KRAZYBEE-CF.KRAZYBEE@KOTAK-KKBK00009<br>58-328011490808-KREDITBEEPAYMENT               | 0000328011490808 | 07/10/23 | 11,747.00 |           | 42,251.74 |
| 07/10/23 | UPI-PARADISE MEDIA-PARADISEMEDIA@RBL-RAT<br>N0000302-364611780431-ONLINE PAYMENT           | 0000364611780431 | 07/10/23 | 10,000.00 |           | 32,251.74 |
| 07/10/23 | UPI-SUPER ENTERPRISES-SUPERENTERPRISES@R<br>BL-RATN0000295-364616357523-ONLINE PAYME<br>NT | 0000364616357523 | 07/10/23 | 10,000.00 |           | 22,251.74 |
| 07/10/23 | UPI-SUPER ENTERPRISES-SUPERENTERPRISES@R<br>BL-RATN0000295-328029304069-ONLINE PAYME<br>NT | 0000328029304069 | 07/10/23 | 10,000.00 |           | 12,251.74 |
| 07/10/23 | UPI-SRI SURYA CHANDRA AG-Q283768637@YBL-<br>YESBOYBLUPI-364643716128-NA                    | 0000364643716128 | 07/10/23 | 100.00    |           | 12,151.74 |
| 07/10/23 | UPI-RAMDEV TRADING-Q180778432@YBL-KKBK00<br>07839-364644889730-SENT FROM PAYTM             | 0000364644889730 | 07/10/23 | 120.00    |           | 12,031.74 |

### HDFC BANK LIMITED

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KAKINADA 533006  
 ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Gonnuri eshwari

From : 01/10/2023

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### Statement of account

|          |   |                  |          |           |           |           |
|----------|---|------------------|----------|-----------|-----------|-----------|
| 08/10/23 | IMPS-328107809850-GENERAL ORGANICS-ICIC-XXXXXXXX1011-4562613                                    | 0000328107809850 | 08/10/23 |           | 40,000.00 | 52,031.74 |
| 08/10/23 | UPI-SRINIVASU TAGARAMPU-Q210830690@YBL-SBIN0018109-328173271273-PAYMENT FROM PH ONE             | 0000328173271273 | 08/10/23 | 100.00    |           | 51,931.74 |
| 08/10/23 | UPI-RIZWAN BASHA SAYYAD-SYEDRIZWANBASHA 11@YBL-SBIN0021046-328154666887-PAYMENT FROM PHONE      | 0000328154666887 | 08/10/23 | 800.00    |           | 51,131.74 |
| 08/10/23 | UPI-SUPER ENTERPRISES-SUPERENTERPRISES@RBL-RATN0000295-328135340813-ONLINE PAYMENT              | 0000328135340813 | 08/10/23 | 10,000.00 |           | 41,131.74 |
| 09/10/23 | UPI-GONNURI SATYA VEERA-ESHWARIGSSVB@YBL-CNRB0000033-328275598247-PAYMENT FROM PHONE            | 0000328275598247 | 09/10/23 |           | 2,000.00  | 43,131.74 |
| 09/10/23 | IMPS-328210666952-BOTANIC NATURE ENTER-I CIC-XXXXXXXX1026-4565813                               | 0000328210666952 | 09/10/23 |           | 15,000.00 | 58,131.74 |
| 09/10/23 | POS 526099XXXXXXXX8109 SRI SURYACHANDRA   | 0000000000065632 | 09/10/23 | 1,220.00  |           | 56,911.74 |
| 09/10/23 | UPI-SRI MANASA MEDICALS-Q009885838@YBL-YESB0YBLUPI-328200360801-PAYMENT FROM PHONE              | 0000328200360801 | 09/10/23 | 790.00    |           | 56,121.74 |
| 09/10/23 | UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM-PYTM0123456-364851969566-OID22134543994@PAY             | 0000364851969566 | 09/10/23 | 600.00    |           | 55,521.74 |
| 09/10/23 | UPI-QUALITY TRADERS-QUALITYTRADERS1@RBL-RATN0000302-328234253167-ONLINE PAYMENT                 | 0000328234253167 | 09/10/23 | 10,000.00 |           | 45,521.74 |
| 09/10/23 | UPI-DASARI SRINIVASA NA-PAYTM-36671073@PAYTM-PYTM0123456-328289734769-PAYMENT FROM PHONE        | 0000328289734769 | 09/10/23 | 1,500.00  |           | 44,021.74 |
| 09/10/23 | UPI-PALIVELA SRUTHI-PALIVELASRUTHI1999-2@OKHDFCBANK-HDFC0001243-328239751083-PAYMENT FROM PHONE | 0000328239751083 | 09/10/23 | 3,500.00  |           | 40,521.74 |

#### HDFC BANK LIMITED

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Account Branch : PRITECH PARK BENGALURU  
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 City : BENGALURU 560103  
 State : KARNATAKA  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : vasuchandra.secp10@gmail.com  
 Cust ID : 161453771  
 Account No : 50100404397072 OTHER  
 A/C Open Date : 13/02/2021  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0009329 MICR : 560240170  
 Branch Code : 9329 Product Code : 161

MR. MUMMIDI VASU CHANDRA  
 9-184 M R O STREET  
 INDRAPALEM KAKINADA RURAL  
 .  
 KAKINADA 533006  
 ANDHRA PRADESH INDIA  
 JOINT HOLDERS :

Nomination : Gonnuri eshwari

From : 01/10/2023

To : 31/12/2023

### Statement of account

|          |   |                  |          |           |           |           |
|----------|---|------------------|----------|-----------|-----------|-----------|
| 10/10/23 | UPI-QUALITY TRADERS-QUALITYTRADERS1@RBL-RATN0000302-328311186239-ONLINE PAYMENT             | 0000328311186239 | 10/10/23 | 10,000.00 |           | 30,521.74 |
| 10/10/23 | REV-UPI-50100404397072-9542348852@PAYTM-328311186239-ONLINE PAYMENT                         | 0000328311186239 | 10/10/23 |           | 10,000.00 | 40,521.74 |
| 10/10/23 | UPI-QUALITY TRADERS-QUALITYTRADERS1@RBL-RATN0000302-328366436402-ONLINE PAYMENT             | 0000328366436402 | 10/10/23 | 10,000.00 |           | 30,521.74 |
| 10/10/23 | CASH DEPOSIT-XXXXXXXXXX7072-SIRIPURAM   | 0000000000001855 | 10/10/23 |           | 36,200.00 | 66,721.74 |
| 10/10/23 | UPI-HDFC LIMITED BILLDES-HDFCLIMITED.BILL@HDFCBANK-HDFC0000499-328342475043-HDFCBANKLTD     | 0000328342475043 | 10/10/23 | 37,041.00 |           | 29,680.74 |
| 10/10/23 | UPI-SUPER ENTERPRISES-SUPERENTERPRISES@RBL-RATN0000295-328380986191-ONLINE PAYMENT          | 0000328380986191 | 10/10/23 | 10,000.00 |           | 19,680.74 |
| 10/10/23 | UPI-NEW SRI SIVARAMA SWE-PINELABS.1882650@ICICI-ICIC0DC0099-328349710431-PAYMENT FROM PHONE | 0000328349710431 | 10/10/23 | 411.00    |           | 19,269.74 |
| 10/10/23 | UPI-SUPER ENTERPRISES-SUPERENTERPRISES@RBL-RATN0000295-328301599005-ONLINE PAYMENT          | 0000328301599005 | 10/10/23 | 10,000.00 |           | 9,269.74  |
| 11/10/23 | IMPS-328407640580-BOTANIC NATURE ENTER-ICIC-XXXXXXXX1026-4661513                            | 0000328407640580 | 11/10/23 |           | 30,000.00 | 39,269.74 |
| 11/10/23 | UPI-SATYANARAYANAMMA GO-ESHWARI.GSSVB4@YBL-SBIN0000754-328488368930-PAYMENT FROM PHONE      | 0000328488368930 | 11/10/23 |           | 1,900.00  | 41,169.74 |
| 11/10/23 | UPI-GONNURI SATYA VEERA-ESHWARIGSSVB@YBL-CNRB0000033-328455325564-PAYMENT FROM PHONE        | 0000328455325564 | 11/10/23 | 1,900.00  |           | 39,269.74 |
| 11/10/23 | UPI-SUPER ENTERPRISES-SUPERENTERPRISES@RBL-RATN0000295-328407478380-ONLINE PAYMENT          | 0000328407478380 | 11/10/23 | 9,000.00  |           | 30,269.74 |
| 11/10/23 | REV-UPI-50100404397072-9542348852@YBL-32  | 0000328407478380 | 11/10/23 |           | 9,000.00  | 39,269.74 |

### HDFC BANK LIMITED

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### Statement of account

|          |  |                  |          |           |           |           |
|----------|--|------------------|----------|-----------|-----------|-----------|
|          | 8407478380-ONLINE PAYMENT  |                  |          |           |           |           |
| 11/10/23 | UPI-SUPER ENTERPRISES-SUPERENTERPRISES@R<br>BL-RATN0000295-328428891576-ONLINE PAYMENT       | 0000328428891576 | 11/10/23 | 10,000.00 |           | 29,269.74 |
| 11/10/23 | UPI-PODUGU SAI RAMYA-Q230956440@YBL-SBI<br>N0020535-328401337795-PAYMENT FROM PHONE          | 0000328401337795 | 11/10/23 | 3,000.00  |           | 26,269.74 |
| 11/10/23 | UPI-KORRA PRAVEENYA-7382975737@AXL-SBIN<br>0002691-328495340233-PAYMENT FROM PHONE           | 0000328495340233 | 11/10/23 | 6,000.00  |           | 20,269.74 |
| 11/10/23 | UPI-SUPER ENTERPRISES-SUPERENTERPRISES@R<br>BL-RATN0000295-328438335470-553213101118<br>5320 | 0000328438335470 | 11/10/23 | 10,000.00 |           | 10,269.74 |
| 12/10/23 | IMPS-328508712924-GENERAL ORGANICS-ICIC-<br>XXXXXXXX1011-4729213                             | 0000328508712924 | 12/10/23 |           | 10,450.00 | 20,719.74 |
| 12/10/23 | UPI-PODUGU SAI RAMYA-Q230956440@YBL-SBI<br>N0020535-328519107730-PAYMENT FROM PHONE          | 0000328519107730 | 12/10/23 | 3,000.00  |           | 17,719.74 |
| 12/10/23 | UPI-KORRA PRAVEENYA-7382975737@AXL-SBIN<br>0002691-328575665018-PAYMENT FROM PHONE           | 0000328575665018 | 12/10/23 | 7,000.00  |           | 10,719.74 |
| 13/10/23 | IMPS-328608580205-BOTANIC NATURE ENTER-I<br>CIC-XXXXXXXX1026-4788813                         | 0000328608580205 | 13/10/23 |           | 10,386.00 | 21,105.74 |
| 14/10/23 | IMPS-328709377503-BOTANIC NATURE ENTER-I<br>CIC-XXXXXXXX1026-4840213                         | 0000328709377503 | 14/10/23 |           | 19,426.00 | 40,531.74 |
| 14/10/23 | UPI-SUPER ENTERPRISES-SUPERENTERPRISES@R<br>BL-RATN0000295-328724805727-429213101414<br>4718 | 0000328724805727 | 14/10/23 | 10,000.00 |           | 30,531.74 |
| 14/10/23 | UPI-SUPER ENTERPRISES-SUPERENTERPRISES@R<br>BL-RATN0000295-365322655524-876213101416<br>4757 | 0000365322655524 | 14/10/23 | 10,000.00 |           | 20,531.74 |
| 14/10/23 | UPI-SUPER ENTERPRISES-SUPERENTERPRISES@R<br>BL-RATN0000295-328739778443-789213101418<br>0952 | 0000328739778443 | 14/10/23 | 20,000.00 |           | 531.74    |
| 15/10/23 | UPI-GONNURI SATYAVEERA B-9542548880@PAYT<br>M-UBIN0903060-328814052481-NA                    | 0000328814052481 | 15/10/23 |           | 5,000.00  | 5,531.74  |

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From : 01/10/2023

To : 31/12/2023

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|----------|---|------------------|----------|-----------|-----------|-----------|
| 15/10/23 | UPI-SUPER ENTERPRISES-SUPERENTERPRISES@R<br>BL-RATN0000295-328827324643-871213101514<br>0420    | 0000328827324643 | 15/10/23 | 5,000.00  |           | 531.74    |
| 15/10/23 | UPI-GONNURI SATYA VEERA-ESHWARIGSSVB@YBL<br>-CNRB0000033-328809192409-PAYMENT FROM P<br>HONE    | 0000328809192409 | 15/10/23 |           | 5,000.00  | 5,531.74  |
| 15/10/23 | UPI-GONNURI SATYAVEERA B-9542548880@PAYT<br>M-UBIN0903060-365424490434-NA                       | 0000365424490434 | 15/10/23 |           | 5,000.00  | 10,531.74 |
| 15/10/23 | UPI-SUPER ENTERPRISES-SUPERENTERPRISES@R<br>BL-RATN0000295-328835994643-407213101518<br>1200    | 0000328835994643 | 15/10/23 | 5,000.00  |           | 5,531.74  |
| 15/10/23 | UPI-SUPER ENTERPRISES-SUPERENTERPRISES@R<br>BL-RATN0000295-365434135242-296213101519<br>1929    | 0000365434135242 | 15/10/23 | 5,000.00  |           | 531.74    |
| 15/10/23 | ATW-526099XXXXXX8109-S1AWVZ92-VISAKHAPAT<br>NAM   | 000000000001208  | 15/10/23 | 500.00    |           | 31.74     |
| 16/10/23 | IMPS-328917781889-TAPITS TECHNOLOGIES-IC<br>IC-XXXXXXXX8888-CASHEAERIE                          | 0000328917781889 | 16/10/23 |           | 1.00      | 32.74     |
| 17/10/23 | UPI-GONNURI SATYA VEERA-ESHWARIGSSVB@YBL<br>-CNRB0000033-329069216776-PAYMENT FROM P<br>HONE    | 0000329069216776 | 17/10/23 |           | 800.00    | 832.74    |
| 17/10/23 | NWD-526099XXXXXX8109-01611038-VISAKHAPAT<br>NAM   | 0000329019000591 | 17/10/23 | 500.00    |           | 332.74    |
| 17/10/23 | UPI-ADVANTAGE<br>TRADING-ADVANTAGETRADING@R<br>BL-RATN0000302-365633738373-433213101719<br>3619 | 0000365633738373 | 17/10/23 | 300.00    |           | 32.74     |
| 19/10/23 | IMPS-329213665779-BHANIX FINANCE AND I-I<br>DFB-XXXXXXXX0061-IMPSTXN                            | 0000329213665779 | 19/10/23 |           | 44,148.00 | 44,180.74 |
| 19/10/23 | UPI-ADVANTAGE<br>TRADING-ADVANTAGETRADING@R<br>BL-RATN0000302-329227648891-911213101914         | 0000329227648891 | 19/10/23 | 20,000.00 |           | 24,180.74 |

#### HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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



Account Branch : PRITECH PARK BENGALURU  
 Address : LOWER GROUND FLOOR, PRITECH PARK  
 FOOD COURT, INSIDE RMZ ECOSPACE,  
 OUTER RING ROAD, BELLANDUR,  
 City : BENGALURU 560103  
 State : KARNATAKA  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : vasuchandra.secp10@gmail.com  
 Cust ID : 161453771  
 Account No : 50100404397072 OTHER  
 A/C Open Date : 13/02/2021  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0009329 MICR : 560240170  
 Branch Code : 9329 Product Code : 161

MR. MUMMIDI VASU CHANDRA  
 9-184 M R O STREET  
 INDRAPALEM KAKINADA RURAL

KAKINADA 533006  
 ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Gonnuri eshwari

From : 01/10/2023

To : 31/12/2023

### Statement of account

|          |  |                  |          |           |          |          |
|----------|--|------------------|----------|-----------|----------|----------|
| 19/10/23 | 3811<br>UPI-ADVANTAGE<br>TRADING-ADVANTAGETRADING@R<br>BL-RATN0000302-329231763815-654213101918<br>0319            | 0000329231763815 | 19/10/23 | 20,000.00 |          | 4,180.74 |
| 19/10/23 | UPI-ADVANTAGE<br>TRADING-ADVANTAGETRADING@R<br>BL-RATN0000302-365831918388-372213101919<br>4337                    | 0000365831918388 | 19/10/23 | 4,000.00  |          | 180.74   |
| 21/10/23 | UPI-GONNURI SATYA VEERA-ESHWARIGSSVB@YBL<br>-CNRB0000033-329458545800-PAYMENT FROM P<br>HONE                       | 0000329458545800 | 21/10/23 |           | 1,000.00 | 1,180.74 |
| 21/10/23 | UPI-ADD MONEY TO<br>WALLET-ADD-MONEY@PAYTM-<br>PYTM0123456-366051046747-OID22227402065@<br>PAY                     | 0000366051046747 | 21/10/23 | 262.42    |          | 918.32   |
| 21/10/23 | UPI-ADVANTAGE<br>TRADING-ADVANTAGETRADING@R<br>BL-RATN0000302-329422081762-999213102115<br>4803                    | 0000329422081762 | 21/10/23 | 900.00    |          | 18.32    |
| 21/10/23 | IMPS-329417117373-A C VALIDATION BY ME-I<br>DFB-XXXXXXX4002-BANKACCOUNTVERIFICATIONT<br>RANSACTIONBANKACCOUNTVALID | 0000329417117373 | 21/10/23 |           | 1.00     | 19.32    |
| 23/10/23 | UPI-XXXXXX3390-KKBK0000001-329636307997-<br>PAYMENT FROM PHONE   | 0000329636307997 | 23/10/23 | 10.00     |          | 9.32     |
| 23/10/23 | UPI-MUMMIDI VASU CHANDRA-7799460244@KOTA<br>K-KKBK0000811-329618285196-MB UPI                                      | 0000329618285196 | 23/10/23 |           | 10.00    | 19.32    |
| 23/10/23 | UPI-XXXXXX3390-KKBK0000001-329605029368-<br>PAYMENT FROM PHONE   | 0000329605029368 | 23/10/23 | 19.32     |          | 0.00     |
| 24/10/23 | UPI-MUMMIDI VASU CHANDRA-7799460244@KOTA<br>K-KKBK0000811-329714095753-MB UPI                                      | 0000329714095753 | 24/10/23 |           | 19.00    | 19.00    |
| 25/10/23 | UPI-XXXXXX3390-KKBK0000001-329867793359-   | 0000329867793359 | 25/10/23 | 19.00     |          | 0.00     |

#### HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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 FOOD COURT, INSIDE RMZ ECOSPACE,  
 OUTER RING ROAD, BELLANDUR,  
 City : BENGALURU 560103  
 State : KARNATAKA  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : vasuchandra.secp10@gmail.com  
 Cust ID : 161453771  
 Account No : 50100404397072 OTHER  
 A/C Open Date : 13/02/2021  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0009329 MICR : 560240170  
 Branch Code : 9329 Product Code : 161

MR. MUMMIDI VASU CHANDRA  
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 INDRAPALEM KAKINADA RURAL  
 .  
 KAKINADA 533006  
 ANDHRA PRADESH INDIA  
 JOINT HOLDERS :

Nomination : Gonnuri eshwari

From : 01/10/2023

To : 31/12/2023

### Statement of account

| DATE     | DESCRIPTION  | AMOUNT           | CHECK NO | DATE      | AMOUNT    | AMOUNT    |
|----------|--|------------------|----------|-----------|-----------|-----------|
| 25/10/23 | PAYMENT FROM PHONE<br>UPI-GONNURI SATYA VEERA-ESHWARIGSSVB@YBL<br>-CNRB0000033-329843704463-PAYMENT FROM P<br>HONE | 0000329843704463 | 25/10/23 |           | 11,070.00 | 11,070.00 |
| 25/10/23 | UPI-POLLOCKS SCHOOL RAI-Q74835463@YBL-Y<br>ESB0YBLUPI-329817068882-PAYMENT FROM PHO<br>NE                          | 0000329817068882 | 25/10/23 | 11,070.00 |           | 0.00      |
| 28/10/23 | UPI-GONNURI SATYA VEERA-ESHWARIGSSVB@YBL<br>-CNRB0000033-330151795695-PAYMENT FROM P<br>HONE                       | 0000330151795695 | 28/10/23 |           | 100.00    | 100.00    |
| 28/10/23 | UPI-VARUN H R-Q827862692@YBL-YESB0YBLUPI<br>-330135966910-PAYMENT FROM PHONE                                       | 0000330135966910 | 28/10/23 | 45.00     |           | 55.00     |
| 28/10/23 | UPI-MUMMIDI VASU CHANDRA-7799460244@KOTA<br>K-KKBK0000811-330117895809-MB UPI                                      | 0000330117895809 | 28/10/23 |           | 19.00     | 74.00     |
| 28/10/23 | UPI-G RAMAYYA AND SONS-PAYTM-3242548@PAY<br>TM-PYTM0123456-330132805122-PAYMENT FROM<br>PHONE                      | 0000330132805122 | 28/10/23 | 70.00     |           | 4.00      |
| 28/10/23 | UPI-GONNURI SATYA VEERA-ESHWARIGSSVB@YBL<br>-CNRB0000033-330131711757-PAYMENT FROM P<br>HONE                       | 0000330131711757 | 28/10/23 |           | 200.00    | 204.00    |
| 28/10/23 | UPI-T LOKESH-Q488670825@YBL-YESB0YBLUPI-<br>366730303400-NA  | 0000366730303400 | 28/10/23 | 100.00    |           | 104.00    |
| 29/10/23 | UPI-SANTOSH KUMAR VOONA-PAY9849447921@PA<br>YTM-PYTM0123456-330255672987-OID20231029<br>0925050                    | 0000330255672987 | 29/10/23 | 60.00     |           | 44.00     |
| 29/10/23 | UPI-GONNURI SATYA VEERA-ESHWARIGSSVB@YBL<br>-CNRB0000033-330205054032-PAYMENT FROM P<br>HONE                       | 0000330205054032 | 29/10/23 |           | 40.00     | 84.00     |
| 29/10/23 | UPI-G RAMAYYA AND SONS-PAYTM-3242548@PAY<br>TM-PYTM0123456-366856391227-OID202310291<br>521290                     | 0000366856391227 | 29/10/23 | 70.00     |           | 14.00     |
| 30/10/23 | NEFT CR-HSBC0560002-TRANSWORLD SYSTEMS I   | HSBCN23303628791 | 30/10/23 |           | 87,080.00 | 87,094.00 |

### HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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Account Branch : PRITECH PARK BENGALURU  
 Address : LOWER GROUND FLOOR, PRITECH PARK  
 FOOD COURT, INSIDE RMZ ECOSPACE,  
 OUTER RING ROAD, BELLANDUR,  
 City : BENGALURU 560103  
 State : KARNATAKA  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : vasuchandra.secp10@gmail.com  
 Cust ID : 161453771  
 Account No : 50100404397072 OTHER  
 A/C Open Date : 13/02/2021  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0009329 MICR : 560240170  
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MR. MUMMIDI VASU CHANDRA  
 9-184 M R O STREET  
 INDRAPALEM KAKINADA RURAL

KAKINADA 533006  
 ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Gonnuri eshwari

From : 01/10/2023

To : 31/12/2023

### Statement of account

|          |  |                  |          |           |           |            |
|----------|--|------------------|----------|-----------|-----------|------------|
|          | NDIA PRIVATE LI-MUMMIDI VASU CHANDRA-HSB<br>CN23303628791  |                  |          |           |           |            |
| 30/10/23 | IMPS-330311357880-MUMMIDI VASU CHANDRA-K<br>KBK-XXXXXX3390-KREDITBEE                               | 0000330311357880 | 30/10/23 | 12,000.00 |           | 75,094.00  |
| 30/10/23 | UPI-POLLOCKS SCHOOL RAI-Q40325813@YBL-Y<br>ESB0YBLUPI-330354635819-PAYMENT FROM PHO<br>NE          | 0000330354635819 | 30/10/23 | 1,230.00  |           | 73,864.00  |
| 30/10/23 | UPI-SHYASTA A HANUMANTHA-PAYTM-65089599@<br>PAYTM-PYTM0123456-366918512143-ROID202310<br>301222560 | 0000366918512143 | 30/10/23 | 10.00     |           | 73,854.00  |
| 30/10/23 | UPI-GONNURI SATYA VEERA-ESHWARIGSSVB@YBL<br>-CNRB0000033-330366996959-PAYMENT FROM P<br>HONE       | 0000330366996959 | 30/10/23 | 73,800.00 |           | 54.00      |
| 30/10/23 | UPI-MUMMIDI VASU CHANDRA-7799460244@KOTA<br>K-KKBK0000811-330315587624-MB UPI                      | 0000330315587624 | 30/10/23 |           | 10,000.00 | 10,054.00  |
| 30/10/23 | UPI-SUPER<br>TECHNOLOGY-SUPERTECHNOLOGY@RBL<br>-RATN0000295-330314149942-79721310301555<br>55      | 0000330314149942 | 30/10/23 | 10,000.00 |           | 54.00      |
| 31/10/23 | ACH D-<br>RAZORPAYSOFTWAREPRIV-CHINMAYFINMU  | 0000006856300477 | 31/10/23 | 26,089.00 |           | -26,035.00 |
| 31/10/23 | ACH D-<br>RAZORPAYSOFTWAREPRIV-CHINMAYFINMU  | 0000006856300477 | 31/10/23 |           | 26,089.00 | 54.00      |
| 31/10/23 | IMPS-330411913068-GENERAL ORGANICS-ICIC-<br>XXXXXXXX1011-5346413                                   | 0000330411913068 | 31/10/23 |           | 17,000.00 | 17,054.00  |
| 31/10/23 | IMPS-330411353310-MUMMIDI VASU CHANDRA-K<br>KBK-XXXXXX3390-J                                       | 0000330411353310 | 31/10/23 | 17,000.00 |           | 54.00      |
| 31/10/23 | UPI-GONNURI SATYAVEERA B-9542548880@PAYT<br>M-UBIN0903060-367013584726-NA                          | 0000367013584726 | 31/10/23 |           | 50,000.00 | 50,054.00  |
| 31/10/23 | UPI-GONNURI SATYAVEERA B-9542548880@PAYT<br>M-UBIN0903060-367013639793-NA                          | 0000367013639793 | 31/10/23 |           | 50,000.00 | 100,054.00 |
| 31/10/23 | MUJ8XEQLYUGLUG/RAZPCREDITT   | 0002330431772504 | 31/10/23 | 38,500.00 |           | 61,554.00  |

### HDFC BANK LIMITED

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 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : vasuchandra.secp10@gmail.com  
 Cust ID : 161453771  
 Account No : 50100404397072 OTHER  
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 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0009329 MICR : 560240170  
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MR. MUMMIDI VASU CHANDRA  
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 INDRAPALEM KAKINADA RURAL  
 .  
 KAKINADA 533006  
 ANDHRA PRADESH INDIA  
 JOINT HOLDERS :

Nomination : Gonnuri eshwari

From : 01/10/2023

To : 31/12/2023

### Statement of account

|          |  |                  |          |           |           |           |
|----------|--|------------------|----------|-----------|-----------|-----------|
| 31/10/23 | MUJGWJ00X4QEGS/RAZPCHINMAYFINLEASEL  | 0002330431800529 | 31/10/23 | 45,141.70 |           | 16,412.30 |
| 31/10/23 | IMPS-330412333222-MUMMIDI VASU CHANDRA-K<br>KBK-XXXXXX3390-1                                 | 0000330412333222 | 31/10/23 | 15,000.00 |           | 1,412.30  |
| 31/10/23 | UPI-MUMMIDI VASU CHANDRA-7799460244@KOTA<br>K-KKBK0000811-330415791590-MB UPI                | 0000330415791590 | 31/10/23 |           | 8,000.00  | 9,412.30  |
| 31/10/23 | UPI-QUALITY TRADERS-QUALITYTRADERS1@RBL-<br>RATN0000302-330426719179-997213103115462<br>4    | 0000330426719179 | 31/10/23 | 8,000.00  |           | 1,412.30  |
| 31/10/23 | UPI-MUMMIDI VASU CHANDRA-7799460244@KOTA<br>K-KKBK0000811-330416830608-MB UPI                | 0000330416830608 | 31/10/23 |           | 18,000.00 | 19,412.30 |
| 31/10/23 | UPI-QUALITY TRADERS-QUALITYTRADERS1@RBL-<br>RATN0000302-367029282597-645213103116255<br>9    | 0000367029282597 | 31/10/23 | 18,000.00 |           | 1,412.30  |
| 31/10/23 | UPI-GONNURI SATYA VEERA-ESHWARIGSSVB@YBL<br>-CNRB0000033-330460025598-PAYMENT FROM P<br>HONE | 0000330460025598 | 31/10/23 |           | 16,000.00 | 17,412.30 |
| 31/10/23 | UPI-XXXXXX9867-UBIN0000001-330403452751-<br>PAYMENT FROM PHONE                               | 0000330403452751 | 31/10/23 | 16,000.00 |           | 1,412.30  |
| 31/10/23 | UPI-MUMMIDI VASU CHANDRA-7799460244@KOTA<br>K-KKBK0000811-330417890953-MB UPI                | 0000330417890953 | 31/10/23 |           | 5,000.00  | 6,412.30  |
| 31/10/23 | IMPS-330417373995-MUMMIDI SATYANARAYANA<br>MURTHY-UBIN-XXXXXXXXXX9867-DAD                    | 0000330417373995 | 31/10/23 | 5,000.00  |           | 1,412.30  |
| 01/11/23 | EMI 74083817 CHQ S740838170081 11237408<br>3817  | 0000000000000000 | 01/11/23 | 1,067.00  |           | 345.30    |
| 01/11/23 | UPI-MUMMIDI VASU CHANDRA-7799460244@KOTA<br>K-KKBK0000811-330513938421-MB UPI                | 0000330513938421 | 01/11/23 |           | 5,000.00  | 5,345.30  |
| 01/11/23 | UPI-PODUGU SAI RAMYA-Q230956440@YBL-SBI<br>N0020535-330558243905-PAYMENT FROM PHONE          | 0000330558243905 | 01/11/23 | 1,500.00  |           | 3,845.30  |
| 01/11/23 | UPI-KORRA PRAVEENYA-7382975737@AXL-SBIN<br>0002691-330558994507-PAYMENT FROM PHONE           | 0000330558994507 | 01/11/23 | 3,000.00  |           | 845.30    |
| 01/11/23 | UPI-GONNURI SATYA VEERA-ESHWARIGSSVB@YBL<br>-CNRB0000033-330544490378-PAYMENT FROM P         | 0000330544490378 | 01/11/23 |           | 1,800.00  | 2,645.30  |

### HDFC BANK LIMITED

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 .  
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 ANDHRA PRADESH INDIA  
 JOINT HOLDERS :

Nomination : Gonnuri eshwari

From : 01/10/2023

To : 31/12/2023

### Statement of account

| DATE     | DESCRIPTION   | AMOUNT           | CURRENT BALANCE | CLOSING BALANCE |           |
|----------|---|------------------|-----------------|-----------------|-----------|
| 01/11/23 | HONE  |                  |                 |                 |           |
| 01/11/23 | UPI-STAR SPORTS-PAYTMQR28100505010113V2B<br>WMRD7NT@PAYTM-PYTM0123456-330582271384-P<br>AYMENT FROM PHONE | 0000330582271384 | 01/11/23        | 1,920.00        | 725.30    |
| 01/11/23 | UPI-MUMMIDI VASU CHANDRA-7799460244@KOTA<br>K-KKBK0000811-330517384290-MB UPI                             | 0000330517384290 | 01/11/23        | 6,000.00        | 6,725.30  |
| 01/11/23 | UPI-QUALITY TRADERS-QUALITYTRADERS1@RBL-<br>RATN0000302-367127587141-649213110117461<br>0                 | 0000367127587141 | 01/11/23        | 6,000.00        | 725.30    |
| 01/11/23 | UPI-MUMMIDI VASU CHANDRA-7799460244@KOTA<br>K-KKBK0000811-330520644840-MB UPI                             | 0000330520644840 | 01/11/23        | 12,000.00       | 12,725.30 |
| 01/11/23 | UPI-KREDITBEE-KREDITBEE.PAYMENTS15@ICICI<br>-ICIC0DC0099-330591463122-KB230420HTVNIQ<br>TODF              | 0000330591463122 | 01/11/23        | 11,747.00       | 978.30    |
| 02/11/23 | UPI-MUMMIDI VASU CHANDRA-7799460244@KOTA<br>K-KKBK0000811-330614267752-MB UPI                             | 0000330614267752 | 02/11/23        | 10,000.00       | 10,978.30 |
| 02/11/23 | UPI-QUALITY TRADERS-QUALITYTRADERS1@RBL-<br>RATN0000302-330625666492-951213110214462<br>7                 | 0000330625666492 | 02/11/23        | 10,000.00       | 978.30    |
| 02/11/23 | UPI-SHYASTA A HANUMANTHA-PAYTM-65089599@<br>PAYTM-PYTM0123456-330626269571-01D202311<br>021456260         | 0000330626269571 | 02/11/23        | 30.00           | 948.30    |
| 02/11/23 | UPI-SUPARSHWA<br>OVERSEAS-SUPARSHWAOVERSEAS<br>@RBL-RATN0000310-367223109086-NA                           | 0000367223109086 | 02/11/23        | 940.00          | 8.30      |
| 03/11/23 | IMPS-330709335428-TAPITS TECHNOLOGIES-IC<br>IC-XXXXXXXX8888-HDFCLIFEP A                                   | 0000330709335428 | 03/11/23        | 1.00            | 9.30      |
| 04/11/23 | UPI-GONNURI SATYA VEERA-ESHWARIGSSVB@YBL<br>-CNRB0000033-330865983175-PAYMENT FROM P<br>HONE              | 0000330865983175 | 04/11/23        | 1,000.00        | 1,009.30  |
| 04/11/23 | UPI-GONNURI SAIKRISHNA P-7989719770@YBL-<br>PYTM0123456-330810025922-PAYMENT FROM PH                      | 0000330810025922 | 04/11/23        | 180.00          | 829.30    |

### HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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



Account Branch : PRITECH PARK BENGALURU  
 Address : LOWER GROUND FLOOR, PRITECH PARK  
 FOOD COURT, INSIDE RMZ ECOSPACE,  
 OUTER RING ROAD, BELLANDUR,  
 City : BENGALURU 560103  
 State : KARNATAKA  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : vasuchandra.secp10@gmail.com  
 Cust ID : 161453771  
 Account No : 50100404397072 OTHER  
 A/C Open Date : 13/02/2021  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0009329 MICR : 560240170  
 Branch Code : 9329 Product Code : 161

MR. MUMMIDI VASU CHANDRA  
 9-184 M R O STREET  
 INDRAPALEM KAKINADA RURAL

KAKINADA 533006  
 ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Gonnuri eshwari

From : 01/10/2023

To : 31/12/2023

### Statement of account

| DATE     | DESCRIPTION  | AMOUNT           | CREDIT   | DEBIT    | BALANCE   |
|----------|--|------------------|----------|----------|-----------|
| 04/11/23 | UPI-KASTURI FUELS-PAYTM-46044651@PAYTM-P<br>YTM0123456-367456825670-OID2023110414340<br>21           | 0000367456825670 | 04/11/23 | 100.00   | 729.30    |
| 04/11/23 | UPI-KONDETI SATISH-9381560757@IBL-SBIN0<br>000996-330888274142-PAYMENT FROM PHONE                    | 0000330888274142 | 04/11/23 | 100.00   | 629.30    |
| 04/11/23 | UPI-SHYASTA A HANUMANTHA-PAYTM-65089599@<br>PAYTM-PYTM0123456-367435303442-OID202311<br>041924500    | 0000367435303442 | 04/11/23 | 10.00    | 619.30    |
| 04/11/23 | UPI-GONNURI SATYA VEERA-ESHWARIGSSVB@YBL<br>-CNRB0000033-330875187543-PAYMENT FROM P<br>HONE         | 0000330875187543 | 04/11/23 |          | 5,619.30  |
| 04/11/23 | UPI-DASARI SRINIVASA NAI-PAYTM-36671073@<br>PAYTM-PYTM0123456-367438734865-OID202311<br>041958410    | 0000367438734865 | 04/11/23 | 1,500.00 | 4,119.30  |
| 04/11/23 | UPI-PALIVELA SRUTHI-PALIVELASRUTHI1999-2<br>@OKHDFCBANK-HDFC0001243-330841229459-SEN<br>T FROM PAYTM | 0000330841229459 | 04/11/23 | 3,000.00 | 1,119.30  |
| 04/11/23 | UPI-RESTAURANT BRANDS AS-BURGERKINGINDIA<br>PVTLT.41809850@HDFCBANK-HDFC0000001-3308<br>42926135-NA  | 0000330842926135 | 04/11/23 | 345.46   | 773.84    |
| 04/11/23 | UPI-INOX VARUN BEACH MAH-PAYENT0609@PAYT<br>M-PYTM0123456-367460559211-OID2233843265<br>7@PAY        | 0000367460559211 | 04/11/23 | 204.14   | 569.70    |
| 05/11/23 | UPI-NETFLIX COM-NETFLIXUPI.PAYU@HDFCBANK<br>-HDFC0000499-330902310861-MONTHLY AUTOPA<br>Y. C         | 0000330902310861 | 05/11/23 | 199.00   | 370.70    |
| 05/11/23 | UPI-SHYASTA A HANUMANTHA-PAYTM-65089599@<br>PAYTM-PYTM0123456-367513626106-OID202311<br>051228500    | 0000367513626106 | 05/11/23 | 20.00    | 350.70    |
| 05/11/23 | IMPS-330912359352-CHINMAY FINLEASE LIM-I<br>CIC-XXXXXXXX0400-APIMWI2897Z0CZJ                         | 0000330912359352 | 05/11/23 |          | 43,630.70 |

#### HDFC BANK LIMITED

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 FOOD COURT, INSIDE RMZ ECOSPACE,  
 OUTER RING ROAD, BELLANDUR,  
 City : BENGALURU 560103  
 State : KARNATAKA  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : vasuchandra.secp10@gmail.com  
 Cust ID : 161453771  
 Account No : 50100404397072 OTHER  
 A/C Open Date : 13/02/2021  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0009329 MICR : 560240170  
 Branch Code : 9329 Product Code : 161

MR. MUMMIDI VASU CHANDRA  
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 .  
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 ANDHRA PRADESH INDIA  
 JOINT HOLDERS :

Nomination : Gonnuri eshwari

From : 01/10/2023

To : 31/12/2023

### Statement of account

|          |   |                  |          |           |           |           |
|----------|---|------------------|----------|-----------|-----------|-----------|
| 05/11/23 | UPI-TEMPRLI ENTERPRISES-TEMPRLIENTERPRIS<br>ES@RBL-RATN0000302-330922702884-41321311<br>05142512    | 0000330922702884 | 05/11/23 | 10,000.00 |           | 33,630.70 |
| 05/11/23 | UPI-T LOKESH-Q488670825@YBL-YESB0YBLUPI-<br>367527465340-NA   | 0000367527465340 | 05/11/23 | 200.00    |           | 33,430.70 |
| 05/11/23 | UPI-SAI CELL SERVICE-SAICELLSERVICE.3918<br>8608@HDFCBANK-HDFC0000001-330930996148-N<br>A           | 0000330930996148 | 05/11/23 | 300.00    |           | 33,130.70 |
| 05/11/23 | UPI-LAKSHMI DEVI KONADA-Q071622373@YBL-Y<br>ESB0YBLUPI-330933928083-NA                              | 0000330933928083 | 05/11/23 | 40.00     |           | 33,090.70 |
| 05/11/23 | UPI-MRS MD HASEENA-BHARATPE5024612143@<br>YESBANKLTD-YESB0YESUPI-367535442488-PAYT<br>OMRSMDHASEENA | 0000367535442488 | 05/11/23 | 160.00    |           | 32,930.70 |
| 05/11/23 | UPI-B OMPRAKASH-Q984654847@YBL-YESB0YBLU<br>PI-367537486865-SENT FROM PAYTM                         | 0000367537486865 | 05/11/23 | 520.00    |           | 32,410.70 |
| 05/11/23 | UPI-KASTURI FUELS-PAYTM-46044651@PAYTM-P<br>YTM0123456-367561048474-OID2023110520011<br>30          | 0000367561048474 | 05/11/23 | 100.00    |           | 32,310.70 |
| 05/11/23 | UPI-GADE LAKSHMANA RAO-PAYTM-55422525@PA<br>YTM-PYTM0123456-367561341352-OID20231105<br>2008130     | 0000367561341352 | 05/11/23 | 20.00     |           | 32,290.70 |
| 05/11/23 | UPI-MR LOVEKESH MEHTA-9711037347@YBL-SCB<br>L0036046-330967919138-PAYMENT FROM PHONE                | 0000330967919138 | 05/11/23 | 1,500.00  |           | 30,790.70 |
| 05/11/23 | UPI-YASSUM TADAR-7805821963@AXL-UTIB0004<br>525-330993768702-PAYMENT FROM PHONE                     | 0000330993768702 | 05/11/23 | 4,000.00  |           | 26,790.70 |
| 06/11/23 | IMPS-331009603263-GENERAL ORGANICS-ICIC-<br>XXXXXXXX1011-5468013                                    | 0000331009603263 | 06/11/23 |           | 15,000.00 | 41,790.70 |
| 06/11/23 | UPI-GONNURI SATYA VEERA-ESHWARIGSSVB@YBL<br>-CNRB0000033-331044712233-PAYMENT FROM P<br>HONE        | 0000331044712233 | 06/11/23 | 4,500.00  |           | 37,290.70 |
| 06/11/23 | IMPS-331012359472-MUMMIDI VASU CHANDRA-K<br>KBK-XXXXXX3390-SELF                                     | 0000331012359472 | 06/11/23 | 35,000.00 |           | 2,290.70  |

### HDFC BANK LIMITED

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.  
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ANDHRA PRADESH INDIA  
  
JOINT HOLDERS :

Nomination : Gonnuri eshwari

Account Branch : PRITECH PARK BENGALURU  
Address : LOWER GROUND FLOOR,PRITECH PARK  
FOOD COURT,INSIDE RMZ ECOSPACE,  
OUTER RING ROAD, BELLANDUR,  
City : BENGALURU 560103  
State : KARNATAKA  
Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email : vasuchandra.secp10@gmail.com  
Cust ID : 161453771  
Account No : 50100404397072 OTHER  
A/C Open Date : 13/02/2021  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0009329 MICR : 560240170  
Branch Code : 9329 Product Code : 161

From : 01/10/2023

To : 31/12/2023

### Statement of account

|          |  |                   |          |           |           |           |
|----------|--|-------------------|----------|-----------|-----------|-----------|
| 06/11/23 | UPI-MUMMIDI VASU CHANDRA-7799460244@KOTA<br>K-KKBK0000811-331015757829-MB UPI                      | 0000331015757829  | 06/11/23 |           | 10,000.00 | 12,290.70 |
| 06/11/23 | UPI-TEMPRLI ENTERPRISES-TEMPRLIENTERPRIS<br>ES@RBL-RATN0000302-331024011312-41621311<br>06152232   | 0000331024011312  | 06/11/23 | 10,000.00 |           | 2,290.70  |
| 06/11/23 | 00602300000434-024455521   | 00003311064380733 | 06/11/23 |           | 14,292.00 | 16,582.70 |
| 07/11/23 | IMPS-331106779773-GENERAL ORGANICS-ICIC-<br>XXXXXXXX1011-5501713                                   | 0000331106779773  | 07/11/23 |           | 17,167.00 | 33,749.70 |
| 07/11/23 | UPI-VEERAPANENI REVATHI-9010185469@YBL-A<br>NDB0002526-331163046832-PAYMENT FROM PHO<br>NE         | 0000331163046832  | 07/11/23 | 150.00    |           | 33,599.70 |
| 07/11/23 | UPI-TEMPRLI ENTERPRISES-TEMPRLIENTERPRIS<br>ES@RBL-RATN0000302-331129380401-68221311<br>07150201   | 0000331129380401  | 07/11/23 | 10,000.00 |           | 23,599.70 |
| 07/11/23 | UPI-GONNURI SATYA VEERA-ESHWARIGSSVB@YBL<br>-CNRB0000033-331122876955-PAYMENT FROM P<br>HONE       | 0000331122876955  | 07/11/23 |           | 1,600.00  | 25,199.70 |
| 07/11/23 | UPI-SRINIVASA RAO DEVAK-9948090423@IBL-<br>SBIN0003169-331151454156-PAYMENT FROM PH<br>ONE         | 0000331151454156  | 07/11/23 | 1,590.00  |           | 23,609.70 |
| 07/11/23 | UPI-SHYASTA A HANUMANATHA-PAYTM-65089599@<br>PAYTM-PYTM0123456-331132441148-OID202311<br>071808190 | 0000331132441148  | 07/11/23 | 10.00     |           | 23,599.70 |
| 07/11/23 | UPI-SHYASTA A HANUMANATHA-PAYTM-65089599@<br>PAYTM-PYTM0123456-331132511932-OID202311<br>071809030 | 0000331132511932  | 07/11/23 | 5.00      |           | 23,594.70 |
| 07/11/23 | UPI-TEMPRLI ENTERPRISES-TEMPRLIENTERPRIS<br>ES@RBL-RATN0000302-367738114566-64421311<br>07190558   | 0000367738114566  | 07/11/23 | 23,000.00 |           | 594.70    |
| 07/11/23 | UPI-MUMMIDI VASU CHANDRA-7799460244@KOTA<br>K-KKBK0000811-331120709838-MB UPI                      | 0000331120709838  | 07/11/23 |           | 25,000.00 | 25,594.70 |
| 08/11/23 | IMPS-331210799407-GENERAL ORGANICS-ICIC-   | 0000331210799407  | 08/11/23 |           | 5,212.00  | 30,806.70 |

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 City : BENGALURU 560103  
 State : KARNATAKA  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : vasuchandra.secp10@gmail.com  
 Cust ID : 161453771  
 Account No : 50100404397072 OTHER  
 A/C Open Date : 13/02/2021  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0009329 MICR : 560240170  
 Branch Code : 9329 Product Code : 161

MR. MUMMIDI VASU CHANDRA  
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 INDRAPALEM KAKINADA RURAL  
 .  
 KAKINADA 533006  
 ANDHRA PRADESH INDIA  
 JOINT HOLDERS :

Nomination : Gonnuri eshwari

From : 01/10/2023

To : 31/12/2023

### Statement of account

| 08/11/23 | XXXXXXXX1011-5533313   |                  |          |           |           |
|----------|--|------------------|----------|-----------|-----------|
| 08/11/23 | UPI-GONNURI SATYA VEERA-ESHWARIGSSVB@YBL<br>-CNRB0000033-331265771916-PAYMENT FROM P<br>HONE       | 0000331265771916 | 08/11/23 | 14,292.00 | 16,514.70 |
| 08/11/23 | UPI-BHANIX FINANCE AND I-CASHE@KOTAK-KKB<br>K0000958-331213166069-UPI COLLECT REQUES               | 0000331213166069 | 08/11/23 | 9,533.00  | 6,981.70  |
| 08/11/23 | UPI-EXCELL MEDIA PRIVATE-EXCELLMEDIA.BIL<br>LDESK@HDFCBANK-HDFC0000499-331211109435-<br>EXCELMEDIA | 0000331211109435 | 08/11/23 | 588.82    | 6,392.88  |
| 08/11/23 | POS 526099XXXXXX8109 PAY*IRCTC E TICK  | 0000000000569397 | 08/11/23 | 215.21    | 6,177.67  |
| 08/11/23 | UPI-GONNURI SATYA VEERA-ESHWARIGSSVB@YBL<br>-CNRB0000033-331278970954-PAYMENT FROM P<br>HONE       | 0000331278970954 | 08/11/23 |           | 12,277.67 |
| 08/11/23 | UPI-XXXXXX9867-UBIN0000001-331238930359-<br>PAYMENT FROM PHONE                                     | 0000331238930359 | 08/11/23 | 5,000.00  | 7,277.67  |
| 09/11/23 | UPI-RHEA LAB-RHEALAB.66018013@HDFCBANK-H<br>DFC0000001-331337120550-PAYMENT FROM PHO<br>NE         | 0000331337120550 | 09/11/23 | 300.00    | 6,977.67  |
| 09/11/23 | UPI-MADDALA RAJESWARI-Q153796571@YBL-YES<br>BOYBLUPI-331325167067-NA                               | 0000331325167067 | 09/11/23 | 10.00     | 6,967.67  |
| 10/11/23 | UPI-SABBAVARAPU MALLESWA-PAYTM-82082691@<br>PAYTM-PYTM0123456-368090014499-OID202311<br>101803200  | 0000368090014499 | 10/11/23 | 350.00    | 6,617.67  |
| 10/11/23 | UPI-SHYASTA A HANUMANATHA-PAYTM-65089599@<br>PAYTM-PYTM0123456-368090508245-OID202311<br>101822440 | 0000368090508245 | 10/11/23 | 5.00      | 6,612.67  |
| 10/11/23 | UPI-SHYASTA A HANUMANATHA-PAYTM-65089599@<br>PAYTM-PYTM0123456-368090521553-OID202311<br>101823370 | 0000368090521553 | 10/11/23 | 10.00     | 6,602.67  |
| 11/11/23 | UPI-MAHADEV<br>SALOON-MAHADEVVSALOON@SBI-SBI<br>N0016821-368100301991-NA                           | 0000368100301991 | 11/11/23 | 200.00    | 6,402.67  |

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Cust ID : 161453771  
Account No : 50100404397072 OTHER  
A/C Open Date : 13/02/2021  
Account Status : Regular  
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From : 01/10/2023

To : 31/12/2023

### Statement of account

|          |   |                  |          |          |          |          |
|----------|---|------------------|----------|----------|----------|----------|
| 11/11/23 | UPI-RAJESH MUDDU-PAYTM-62609379@PAYTM-PY<br>TM0123456-331555454785-OID2023111112155<br>0              | 0000331555454785 | 11/11/23 | 130.00   |          | 6,272.67 |
| 11/11/23 | UPI-GONNURI SATYAVEERA B-9542548880@PAYT<br>M-UBIN0903060-331521945243-NA                             | 0000331521945243 | 11/11/23 |          | 2,500.00 | 8,772.67 |
| 11/11/23 | UPI-VARUN H R-Q952434454@YBL-YESB0YBLUPI<br>-331524561414-NA  | 0000331524561414 | 11/11/23 | 45.00    |          | 8,727.67 |
| 11/11/23 | UPI-VENKATESH INDURI-Q364120219@YBL-UTIB<br>0003247-331524648926-SENT FROM PAYTM                      | 0000331524648926 | 11/11/23 | 55.00    |          | 8,672.67 |
| 11/11/23 | POS 526099XXXXX8109 ANURADHA AUTO SE  | 000000000070337  | 11/11/23 | 2,100.00 |          | 6,572.67 |
| 11/11/23 | UPI-RAVISHANKAR KUMAR SI-Q440515322@YBL-<br>YESB0YBLUPI-368127248361-NA                               | 0000368127248361 | 11/11/23 | 1,100.00 |          | 5,472.67 |
| 11/11/23 | UPI-ADD MONEY TO<br>WALLET-ADD-MONEY@PAYTM-<br>PYTM0123456-331564663118-OID22400235186@<br>PAY        | 0000331564663118 | 11/11/23 | 462.00   |          | 5,010.67 |
| 11/11/23 | UPI-RAMDEV TRADING-Q180778432@YBL-KKKBK00<br>07839-368140613131-SENT FROM PAYTM                       | 0000368140613131 | 11/11/23 | 95.00    |          | 4,915.67 |
| 12/11/23 | UPI-SRI SURYA CHANDRA AG-Q283768637@YBL-<br>YESB0YBLUPI-331612110349-NA                               | 0000331612110349 | 12/11/23 | 100.00   |          | 4,815.67 |
| 12/11/23 | UPI-GADAMSETTI KRISHNAYY-GSAIKRISHNA2004<br>3@YBL-UTIB0SKCTBL-368213492427-SENT FROM<br>PAYTM         | 0000368213492427 | 12/11/23 | 220.00   |          | 4,595.67 |
| 12/11/23 | UPI-ILLA SATYA SRINIVAS-PAY9705599819@PA<br>YTM-PYTM0123456-368213822684-OID20231112<br>1208160       | 0000368213822684 | 12/11/23 | 150.00   |          | 4,445.67 |
| 12/11/23 | UPI-VERA VENKATA RAMANA -BHARATPE.900685<br>28682@FBPE-FDRL0001382-368214286459-PAY<br>TO BHARATPE ME | 0000368214286459 | 12/11/23 | 300.00   |          | 4,145.67 |
| 12/11/23 | UPI-SRINIVAS KANAKALA-Q845375897@YBL-IBK<br>L0000093-368214424356-SENT FROM PAYTM                     | 0000368214424356 | 12/11/23 | 100.00   |          | 4,045.67 |
| 12/11/23 | UPI-TEMPRLI ENTERPRISES-TEMPRLIENTERPRIS  | 0000331623836804 | 12/11/23 | 3,000.00 |          | 1,045.67 |

#### HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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 : PRITECH PARK BENGALURU  
 Address : LOWER GROUND FLOOR, PRITECH PARK  
 FOOD COURT, INSIDE RMZ ECOSPACE,  
 OUTER RING ROAD, BELLANDUR,  
 City : BENGALURU 560103  
 State : KARNATAKA  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : vasuchandra.secp10@gmail.com  
 Cust ID : 161453771  
 Account No : 50100404397072 OTHER  
 A/C Open Date : 13/02/2021  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0009329 MICR : 560240170  
 Branch Code : 9329 Product Code : 161

MR. MUMMIDI VASU CHANDRA  
 9-184 M R O STREET  
 INDRAPALEM KAKINADA RURAL  
 .  
 KAKINADA 533006  
 ANDHRA PRADESH INDIA  
 JOINT HOLDERS :

Nomination : Gonnuri eshwari

From : 01/10/2023

To : 31/12/2023

### Statement of account

|          |  |                  |          |          |          |           |
|----------|--|------------------|----------|----------|----------|-----------|
|          | ES@RBL-RATN0000302-331623836804-23521311<br>12142756   |                  |          |          |          |           |
| 13/11/23 | IMPS-331710089367-GENERAL ORGANICS-ICIC-<br>XXXXXXXX1011-5668913   | 0000331710089367 | 13/11/23 |          | 5,850.00 | 6,895.67  |
| 13/11/23 | .IMPS P2P 330311357880#30/10/2023 301023<br>-MIR2431756198430  | MIR2431756198430 | 13/11/23 | 5.90     |          | 6,889.77  |
| 14/11/23 | UPI-CH ANIL PRASAD-Q698709454@YBL-YESBOY<br>BLUPI-368425805396-PAYMENT FROM PHONE                            | 0000368425805396 | 14/11/23 | 170.00   |          | 6,719.77  |
| 14/11/23 | UPI-DOMALA LATHA MADHURI-PAYTM-72779642@<br>PAYTM-PYTM0123456-368475387270-OID202311<br>141445240            | 0000368475387270 | 14/11/23 | 25.00    |          | 6,694.77  |
| 14/11/23 | UPI-ADD MONEY TO<br>WALLET-ADD-MONEY@PAYTM-<br>PYTM0123456-368454173419-OID22406790304@<br>PAY               | 0000368454173419 | 14/11/23 | 200.00   |          | 6,494.77  |
| 15/11/23 | UPI-T LOKESH-Q613021105@YBL-YESB0YBLUPI-<br>368510532644-NA  | 0000368510532644 | 15/11/23 | 350.00   |          | 6,144.77  |
| 15/11/23 | UPI-PRIMA EXPORT-PRIMAEXPORT@RBL-RATN000<br>0302-368521480882-1822131115162958                               | 0000368521480882 | 15/11/23 | 5,000.00 |          | 1,144.77  |
| 16/11/23 | IMPS-332007702514-GENERAL ORGANICS-ICIC-<br>XXXXXXXX1011-5739113   | 0000332007702514 | 16/11/23 |          | 9,000.00 | 10,144.77 |
| 16/11/23 | UPI-INSTA MEDIA ADVERTIS-BHARATPE9077201<br>84732@YESBANKLTD-YESB0YESUPI-36862606717<br>8-170013737664111168 | 0000368626067178 | 16/11/23 | 2,000.00 |          | 8,144.77  |
| 16/11/23 | UPI-INSTA MEDIA ADVERTIS-BHARATPE9077201<br>84732@YESBANKLTD-YESB0YESUPI-36862616877<br>0-170013746695742418 | 0000368626168770 | 16/11/23 | 2,000.00 |          | 6,144.77  |
| 16/11/23 | UPI-GONNURI SATYA VEERA-ESHWARIGSSVB@YBL<br>-CNRB0000033-368647146269-PAYMENT FROM P<br>HONE                 | 0000368647146269 | 16/11/23 |          | 200.00   | 6,344.77  |
| 16/11/23 | UPI-NEW SRI SIVARAMA SWE-PINELABS.258141<br>8@ICICI-ICIC0DC0099-332038369318-NA                              | 0000332038369318 | 16/11/23 | 120.00   |          | 6,224.77  |

### HDFC BANK LIMITED

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 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : vasuchandra.secp10@gmail.com  
 Cust ID : 161453771  
 Account No : 50100404397072 OTHER  
 A/C Open Date : 13/02/2021  
 Account Status : Regular  
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From : 01/10/2023

To : 31/12/2023

### Statement of account

|          |  |                  |          |          |          |          |
|----------|--|------------------|----------|----------|----------|----------|
| 17/11/23 | UPI-KASTURI FUELS-PAYTM-46044651@PAYTM-P<br>YTM0123456-332161973310-OID2023111717425<br>70     | 0000332161973310 | 17/11/23 | 110.48   |          | 6,114.29 |
| 17/11/23 | UPI-GONNURI SATYA VEERA-ESHWARIGSSVB@YBL<br>-CNRB0000033-368765563149-PAYMENT FROM P<br>HONE   | 0000368765563149 | 17/11/23 |          | 200.00   | 6,314.29 |
| 18/11/23 | UPI-KASTURI FUELS-PAYTM-46044651@PAYTM-P<br>YTM0123456-332254690639-OID2023111807304<br>40     | 0000332254690639 | 18/11/23 | 100.00   |          | 6,214.29 |
| 18/11/23 | UPI-G RAMAYYA AND SONS-PAYTM-3242548@PAY<br>TM-PYTM0123456-332254887133-OID202311180<br>745390 | 0000332254887133 | 18/11/23 | 100.00   |          | 6,114.29 |
| 18/11/23 | .IMPS P2P 330411353310#31/10/2023 311023<br>-MIR2432062793993                                  | MIR2432062793993 | 18/11/23 | 5.90     |          | 6,108.39 |
| 18/11/23 | .IMPS P2P 330412333222#31/10/2023 311023<br>-MIR2432062794013                                  | MIR2432062794013 | 18/11/23 | 5.90     |          | 6,102.49 |
| 18/11/23 | .IMPS P2P 330417373995#31/10/2023 311023<br>-MIR2432062794017                                  | MIR2432062794017 | 18/11/23 | 5.90     |          | 6,096.59 |
| 18/11/23 | .ACH DEBIT RETURN CHARGES 311023 311023-<br>MIR2432062794044                                   | MIR2432062794044 | 18/11/23 | 531.00   |          | 5,565.59 |
| 18/11/23 | UPI-GONNURI SATYAVEERA B-9542548880@PAYT<br>M-UBIN0903060-368836342742-NA                      | 0000368836342742 | 18/11/23 |          | 1,000.00 | 6,565.59 |
| 18/11/23 | UPI-ADD MONEY TO<br>WALLET-ADD-MONEY@PAYTM-<br>PYTM0123456-332265514912-OID202311181945<br>350 | 0000332265514912 | 18/11/23 | 48.00    |          | 6,517.59 |
| 18/11/23 | NWD-526099XXXXXX8109-03255001-VISAKHAPAT<br>NAM  | 0000332222016108 | 18/11/23 | 1,000.00 |          | 5,517.59 |
| 19/11/23 | UPI-G RAMAYYA AND SONS-PAYTM-3242548@PAY<br>TM-PYTM0123456-332369888423-OID202311191<br>723250 | 0000332369888423 | 19/11/23 | 100.00   |          | 5,417.59 |
| 20/11/23 | UPI-VARUN H R-Q952434454@YBL-YESB0YBLUPI   | 0000332420868005 | 20/11/23 | 145.00   |          | 5,272.59 |

### HDFC BANK LIMITED

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 Currency : INR  
 Email : vasuchandra.secp10@gmail.com  
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 ANDHRA PRADESH INDIA  
 JOINT HOLDERS :

Nomination : Gonnuri eshwari

From : 01/10/2023

To : 31/12/2023

## Statement of account

|          |  |                  |          |           |           |
|----------|--|------------------|----------|-----------|-----------|
|          | -332420868005-NA   |                  |          |           |           |
| 21/11/23 | UPI-KASTURI FUELS-PAYTM-46044651@PAYTM-P<br>YTM0123456-332564533841-OID2023112116163<br>41                 | 0000332564533841 | 21/11/23 | 100.00    | 5,172.59  |
| 22/11/23 | UPI-ADD MONEY TO<br>WALLET-ADD-MONEY@PAYTM-<br>PYTM0123456-369256690316-OID202311221201<br>350             | 0000369256690316 | 22/11/23 | 100.00    | 5,072.59  |
| 22/11/23 | UPI-GADDE PRAVEENA-8328466246@AXL-SBIN0<br>016782-369217697720-SENT FROM PAYTM                             | 0000369217697720 | 22/11/23 | 300.00    | 4,772.59  |
| 22/11/23 | UPI-ANUPOJU VENKATARAO-Q219306705@YBL-YE<br>SB0YBLUPI-332623532675-NA                                      | 0000332623532675 | 22/11/23 | 20.00     | 4,752.59  |
| 22/11/23 | UPI-SURAVARAPU CHARAN-CHARANNITHIN1431@<br>AXL-CNRB0000033-369282051258-PAYMENT FRO<br>M PHONE             | 0000369282051258 | 22/11/23 | 50.00     | 4,802.59  |
| 22/11/23 | UPI-KAPOOR ENTERPRISES-BHARATPE907720186<br>757@YESBANKLTD-YESB0YESUPI-332636638753-<br>170065827092008070 | 0000332636638753 | 22/11/23 | 2,000.00  | 2,802.59  |
| 22/11/23 | UPI-KAPOOR ENTERPRISES-BHARATPE907720186<br>760@YESBANKLTD-YESB0YESUPI-369239955061-<br>170066064090623473 | 0000369239955061 | 22/11/23 | 2,000.00  | 802.59    |
| 23/11/23 | IMPS-332718180561-DATSON EXPORTS LTD-ICI<br>C-XXXXXXXX7838-APIN3VBSK5YJEZ2                                 | 0000332718180561 | 23/11/23 | 33,950.00 | 34,752.59 |
| 23/11/23 | UPI-SRI VENKATESWARA FUE-PAYTM-9283098@P<br>AYTM-PYTM0123456-332768691703-OID2023112<br>31857041           | 0000332768691703 | 23/11/23 | 100.00    | 34,652.59 |
| 23/11/23 | UPI-GORIPILLI SEETHARAMU-PAYTM-31595369@<br>PAYTM-PYTM0123456-369394614906-OID202311<br>231912290          | 0000369394614906 | 23/11/23 | 20.00     | 34,632.59 |
| 23/11/23 | UPI-GIDUTURI NAGA RAJU-PAYTM-76260356@PA<br>YTM-PYTM0123456-369380037916-OID20231123<br>1914420            | 0000369380037916 | 23/11/23 | 30.00     | 34,602.59 |

## HDFC BANK LIMITED

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9-184 M R O STREET  
INDRAPALEM KAKINADA RURAL

KAKINADA 533006  
ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Gonnuri eshwari

Account Branch : PRITECH PARK BENGALURU  
Address : LOWER GROUND FLOOR,PRITECH PARK  
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City : BENGALURU 560103  
State : KARNATAKA  
Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email : vasuchandra.secp10@gmail.com  
Cust ID : 161453771  
Account No : 50100404397072 OTHER  
A/C Open Date : 13/02/2021  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0009329 MICR : 560240170  
Branch Code : 9329 Product Code : 161

From : 01/10/2023

To : 31/12/2023

### Statement of account

|          |  |                  |          |          |        |           |
|----------|--|------------------|----------|----------|--------|-----------|
| 23/11/23 | UPI-SHEK ISMAIL-PAYTM-65833707@PAYTM-PYT<br>M0123456-369333383810-OID202311231925080                         | 0000369333383810 | 23/11/23 | 100.00   |        | 34,502.59 |
| 23/11/23 | UPI-GIDUTURI NAGA RAJU-PAYTM-76260356@PA<br>YTM-PYTM0123456-369380658997-OID20231123<br>1925460              | 0000369380658997 | 23/11/23 | 60.00    |        | 34,442.59 |
| 23/11/23 | UPI-GONNURI SATYA VEERA-ESHWARIGSSVB@YBL<br>-CNRB0000033-369318660208-PAYMENT FROM P<br>HONE                 | 0000369318660208 | 23/11/23 |          | 300.00 | 34,742.59 |
| 23/11/23 | UPI-KALLI CHINNA REDDY-KALLICHINNAREDDY@<br>IBL-ICIC0002405-369352628696-PAYMENT FRO<br>M PHONE              | 0000369352628696 | 23/11/23 | 1,500.00 |        | 33,242.59 |
| 23/11/23 | UPI-DIVYA VANI RAMOJI-9346524007@AXL-SB<br>IN0021208-369392027676-PAYMENT FROM PHON<br>E                     | 0000369392027676 | 23/11/23 | 3,000.00 |        | 30,242.59 |
| 23/11/23 | UPI-ALGORISMIC SOLUTIONS-BHARATPE9077201<br>84802@YESBANKLTD-YESB0YESUPI-33274015203<br>6-170075459275036552 | 0000332740152036 | 23/11/23 | 2,000.00 |        | 28,242.59 |
| 23/11/23 | UPI-D R RAJU AGENCIES-PAYTM-47548219@PAY<br>TM-PYTM0123456-369364327219-OID202311232<br>124560               | 0000369364327219 | 23/11/23 | 100.00   |        | 28,142.59 |
| 23/11/23 | UPI-ALGORISMIC SOLUTIONS-BHARATPE9077201<br>84808@YESBANKLTD-YESB0YESUPI-33274205477<br>1-170075747102924377 | 0000332742054771 | 23/11/23 | 2,000.00 |        | 26,142.59 |
| 24/11/23 | UPI-GADDE PRAVEENA-8328466246@AXL-SBIN0<br>016782-369419283094-SENT FROM PAYTM                               | 0000369419283094 | 24/11/23 | 240.00   |        | 25,902.59 |
| 24/11/23 | UPI-KRISHNA MEDICAL AND-Q188746309@YBL-Y<br>ESB0YBLUPI-332830838223-NA                                       | 0000332830838223 | 24/11/23 | 147.00   |        | 25,755.59 |
| 24/11/23 | UPI-GONNURI SATYAVEERA B-9542548880@PAYT<br>M-UBIN0903060-332831155884-NA                                    | 0000332831155884 | 24/11/23 |          | 150.00 | 25,905.59 |
| 24/11/23 | UPI-MACHARLA BUTCHI VENK-Q126210449@YBL-<br>YESB0YBLUPI-332832249310-NA                                      | 0000332832249310 | 24/11/23 | 70.00    |        | 25,835.59 |
| 24/11/23 | UPI-SRINIVASA PHARMACY-PAY9849078145@PAY   | 0000369483614775 | 24/11/23 | 77.00    |        | 25,758.59 |

### HDFC BANK LIMITED

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From : 01/10/2023

To : 31/12/2023

### Statement of account

| Transaction Date | Description   | Debit            | Credit   | Balance   |
|------------------|---|------------------|----------|-----------|
|                  | TM-PYTM0123456-369483614775-OID202311241<br>907330  |                  |          |           |
| 24/11/23         | UPI-GONNURI SATYAVEERA B-9542548880@PAYT<br>M-UBIN0903060-369434057382-NA                               | 0000369434057382 |          | 80.00     |
| 25/11/23         | UPI-KASTURI FUELS-PAYTM-46044651@PAYTM-P<br>YTM0123456-332957428074-OID2023112506252<br>61              | 0000332957428074 | 100.00   | 25,738.59 |
| 25/11/23         | UPI-VARUN H R-Q952434454@YBL-YESB0YBLUPI<br>-369501915172-NA  | 0000369501915172 | 60.00    | 25,678.59 |
| 25/11/23         | IMPS-332915062865-CHITRA JAWAHAR DOSHI-F<br>INO-XXXXXXX1409-IMPS TXN                                    | 0000332915062865 |          | 8,538.00  |
| 25/11/23         | UPI-DAVINCI SPA-VYAPAR.168426560014@HDFC<br>BANK-HDFC0000001-369522558964-NA                            | 0000369522558964 | 1,500.00 | 32,716.59 |
| 25/11/23         | UPI-GOLKONDA VARA LAKSHM-8688699235@PAYT<br>M-HDFC0009410-369528200837-NA                               | 0000369528200837 | 1,500.00 | 31,216.59 |
| 25/11/23         | UPI-ABHILASH KUMAR-6301019770@YBL-INDB00<br>00581-332914097326-PAYMENT FROM PHONE                       | 0000332914097326 | 3,000.00 | 28,216.59 |
| 25/11/23         | UPI-KASTURI FUELS-PAYTM-46044651@PAYTM-P<br>YTM0123456-332967039002-OID2023112518594<br>91              | 0000332967039002 | 110.48   | 28,106.11 |
| 25/11/23         | UPI-MAHESH KUMAR GUPTA-PAYTM-44715627@PA<br>YTM-PYTM0123456-369589632318-OID20231125<br>1921090         | 0000369589632318 | 50.00    | 28,056.11 |
| 25/11/23         | UPI-SANTOSH GONNA-Q776423133@YBL-YESB0Y<br>BLUPI-332941102880-NA  | 0000332941102880 | 220.00   | 27,836.11 |
| 25/11/23         | UPI-GONNURI SATYAVEERA B-9542548880@PAYT<br>M-UBIN0903060-332941209140-NA                               | 0000332941209140 |          | 220.00    |
| 25/11/23         | UPI-MR SANA KISHORE-BHARATPE90772016856<br>9@YESBANKLTD-YESBOYESUPI-332941723487-PA<br>Y TO SANA KISHOR | 0000332941723487 | 1,500.00 | 26,556.11 |
| 25/11/23         | UPI-DAVINCI SPA-VYAPAR.168426560014@HDFC<br>BANK-HDFC0000001-332942774735-NA                            | 0000332942774735 | 1,500.00 | 25,056.11 |

#### HDFC BANK LIMITED

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 Cust ID : 161453771  
 Account No : 50100404397072 OTHER  
 A/C Open Date : 13/02/2021  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0009329 MICR : 560240170  
 Branch Code : 9329 Product Code : 161

MR. MUMMIDI VASU CHANDRA  
 9-184 M R O STREET  
 INDRAPALEM KAKINADA RURAL  
 .  
 KAKINADA 533006  
 ANDHRA PRADESH INDIA  
 JOINT HOLDERS :

Nomination : Gonnuri eshwari

From : 01/10/2023

To : 31/12/2023

### Statement of account

|          |   |                  |          |          |           |           |
|----------|---|------------------|----------|----------|-----------|-----------|
| 25/11/23 | UPI-RINKE DAS-7855809821@YBL-SBIN000915<br>0-332944264123-SENT FROM PAYTM                           | 0000332944264123 | 25/11/23 | 4,000.00 |           | 21,056.11 |
| 25/11/23 | UPI-MANIKANTA PHARMACY-PAYTM-38965715@PA<br>YTM-PYTM0123456-369564591205-OID20231125<br>2234150     | 0000369564591205 | 25/11/23 | 164.00   |           | 20,892.11 |
| 26/11/23 | UPI-G RAMAYYA AND SONS-PAYTM-3242548@PAY<br>TM-PYTM0123456-333062991391-OID202311261<br>734361      | 0000333062991391 | 26/11/23 | 100.00   |           | 20,792.11 |
| 26/11/23 | UPI-MRS LAKSHMI SOMIREDD-PAYTM-70757875@<br>PAYTM-PYTM0123456-333080111933-OID202311<br>261738320   | 0000333080111933 | 26/11/23 | 60.00    |           | 20,732.11 |
| 26/11/23 | UPI-SRINIVASA PHARMACY-PAY9849078145@PAY<br>TM-PYTM0123456-369681292315-OID202311261<br>801200      | 0000369681292315 | 26/11/23 | 45.00    |           | 20,687.11 |
| 26/11/23 | UPI-PRIMA EXPORT-PRIMAEXPORT@RBL-RATN000<br>0302-333019378745-6452131126182626                      | 0000333019378745 | 26/11/23 | 5,000.00 |           | 15,687.11 |
| 27/11/23 | UPI-MOTHER CHILD VACCINE-PAYTM-79664419@<br>PAYTM-PYTM0123456-333178352864-OID202311<br>271009000   | 0000333178352864 | 27/11/23 | 400.00   |           | 15,287.11 |
| 27/11/23 | UPI-GONNURI SATYAVEERA B-9542548880@PAYT<br>M-UBIN0903060-333113781827-NA                           | 0000333113781827 | 27/11/23 |          | 400.00    | 15,687.11 |
| 27/11/23 | UPI-RAJESH MUDDU-PAYTM-62609379@PAYTM-PY<br>TM0123456-333159309658-OID20231127101712<br>0           | 0000333159309658 | 27/11/23 | 120.00   |           | 15,567.11 |
| 27/11/23 | UPI-GONNURI SATYAVEERA B-9542548880@PAYT<br>M-UBIN0903060-369711494412-NA                           | 0000369711494412 | 27/11/23 |          | 1,000.00  | 16,567.11 |
| 27/11/23 | NWD-526099XXXXXX8109-03255002-VISAKHAPAT<br>NAM   | 0000333112005196 | 27/11/23 | 1,000.00 |           | 15,567.11 |
| 27/11/23 | UPI-MR MIRTHIVADA SAI-BHARATPE.9006167<br>0412@FBPE-FDRL0001382-369713431830-PAY T<br>O BHARATPE ME | 0000369713431830 | 27/11/23 | 200.00   |           | 15,367.11 |
| 27/11/23 | IMPS-333114263310-BOTANIC NATURE ENTER-I  | 0000333114263310 | 27/11/23 |          | 15,000.00 | 30,367.11 |

### HDFC BANK LIMITED

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State account branch GSTN:29AAACH2702H1ZW

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 : PRITECH PARK BENGALURU  
 Address : LOWER GROUND FLOOR, PRITECH PARK  
 FOOD COURT, INSIDE RMZ ECOSPACE,  
 OUTER RING ROAD, BELLANDUR,  
 City : BENGALURU 560103  
 State : KARNATAKA  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : vasuchandra.secp10@gmail.com  
 Cust ID : 161453771  
 Account No : 50100404397072 OTHER  
 A/C Open Date : 13/02/2021  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0009329 MICR : 560240170  
 Branch Code : 9329 Product Code : 161

MR. MUMMIDI VASU CHANDRA  
 9-184 M R O STREET  
 INDRAPALEM KAKINADA RURAL

KAKINADA 533006  
 ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Gonnuri eshwari

From : 01/10/2023

To : 31/12/2023

### Statement of account

| Date     | Description  | Account No       | Debit     | Credit    | Balance    |
|----------|--|------------------|-----------|-----------|------------|
|          | CIC-XXXXXXXX1026-6054113   |                  |           |           |            |
| 28/11/23 | UPI-VARUN H R-Q952434454@YBL-YESB0YBLUPI<br>-369818045410-NA   | 0000369818045410 | 75.00     |           | 30,292.11  |
| 28/11/23 | UPI-KRISHNA MARCHE-BHARATPE907720185007@<br>YESBANKLTD-YESB0YESUPI-333242435292-PAYM<br>ENT FROM PHONE       | 0000333242435292 | 5,000.00  |           | 25,292.11  |
| 29/11/23 | NEFT CR-HSBC0560002-TRANSWORLD SYSTEMS I<br>NDIA PRIVATE LI-MUMMIDI VASU CHANDRA-HSB<br>CN23333370735        | HSBCN23333370735 |           | 86,658.00 | 111,950.11 |
| 29/11/23 | IMPS-333309053565-AFREEN GOPAL-FINO-XXXX<br>XXX1409-IMPS TXN   | 0000333309053565 |           | 10,000.00 | 121,950.11 |
| 29/11/23 | UPI-GONNURI SATYA VEERA-ESHWARIGSSVB@YBL<br>-CNRB0000033-369961753424-PAYMENT FROM P<br>HONE                 | 0000369961753424 | 75,650.00 |           | 46,300.11  |
| 29/11/23 | UPI-ANUPOJU VENKATARAO-Q219306705@YBL-YE<br>SB0YBLUPI-333329139360-NA  | 0000333329139360 | 45.00     |           | 46,255.11  |
| 29/11/23 | .IMPS P2P 331012359472#06/11/2023 061123<br>-MIR2433195524923  | MIR2433195524923 | 5.90      |           | 46,249.21  |
| 29/11/23 | UPI-ARCIVO SERV SOLUTION-BHARATPE9077201<br>85236@YESBANKLTD-YESB0YESUPI-33332043508<br>9-PAYMENT FROM PHONE | 0000333320435089 | 4,000.00  |           | 42,249.21  |
| 29/11/23 | N6IPEHQKVZHUI3/RAZPCHINMAYFINLEASEL  | 0002333334764863 | 25,460.85 |           | 16,788.36  |
| 29/11/23 | UPI-KAPOOR ENTERPRISES-BHARATPE907720186<br>759@YESBANKLTD-YESB0YESUPI-333339164308-<br>PAYMENT FROM PHONE   | 0000333339164308 | 6,000.00  |           | 10,788.36  |
| 29/11/23 | UPI-KRISHNA MARCHE-BHARATPE907720186503@<br>YESBANKLTD-YESB0YESUPI-333316901136-PAYM<br>ENT FROM PHONE       | 0000333316901136 | 4,000.00  |           | 6,788.36   |
| 29/11/23 | UPI-KRISHNA MARCHE-BHARATPE907720186507@<br>YESBANKLTD-YESB0YESUPI-333346140001-PAYM<br>ENT FROM PHONE       | 0000333346140001 | 6,000.00  |           | 788.36     |
| 30/11/23 | UPI-GONNURI SATYA VEERA-ESHWARIGSSVB@YBL   | 0000333478686450 |           | 1.00      | 789.36     |

#### HDFC BANK LIMITED

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State account branch GSTN:29AAACH2702H1ZW

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.  
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 FOOD COURT, INSIDE RMZ ECOSPACE,  
 OUTER RING ROAD, BELLANDUR,  
 City : BENGALURU 560103  
 State : KARNATAKA  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : vasuchandra.secp10@gmail.com  
 Cust ID : 161453771  
 Account No : 50100404397072 OTHER  
 A/C Open Date : 13/02/2021  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0009329 MICR : 560240170  
 Branch Code : 9329 Product Code : 161

MR. MUMMIDI VASU CHANDRA  
 9-184 M R O STREET  
 INDRAPALEM KAKINADA RURAL

KAKINADA 533006  
 ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Gonnuri eshwari

From : 01/10/2023

To : 31/12/2023

### Statement of account

|          |   |                  |          |           |           |           |
|----------|---|------------------|----------|-----------|-----------|-----------|
|          | -CNRB0000033-333478686450-PAYMENT FROM P<br>HONE  |                  |          |           |           |           |
| 30/11/23 | UPI-ANUPOJU VENKATARAO-Q219306705@YBL-YE<br>SBOYBLUPI-370029981868-NA                             | 0000370029981868 | 30/11/23 | 40.00     |           | 749.36    |
| 30/11/23 | UPI-ANUPOJU VENKATARAO-Q219306705@YBL-YE<br>SBOYBLUPI-370020040555-NA                             | 0000370020040555 | 30/11/23 | 30.00     |           | 719.36    |
| 30/11/23 | UPI-GONNURI SATYAVEERA B-9542548880@PAYT<br>M-UBIN0903060-333435817218-NA                         | 0000333435817218 | 30/11/23 |           | 5,000.00  | 5,719.36  |
| 30/11/23 | POS 526099XXXXX8109 PAY*IRCTC E TICK  | 0000000000820994 | 30/11/23 | 230.37    |           | 5,488.99  |
| 01/12/23 | EMI 74083817 CHQ S740838170091 12237408<br>3817   | 0000000000000000 | 01/12/23 | 1,067.00  |           | 4,421.99  |
| 01/12/23 | UPI-GONNURI SATYA VEERA-ESHWARIGSSVB@YBL<br>-CNRB0000033-370129139080-PAYMENT FROM P<br>HONE      | 0000370129139080 | 01/12/23 |           | 16,000.00 | 20,421.99 |
| 01/12/23 | UPI-XXXXXX9867-UBIN0000001-333530670304-<br>PAYMENT FROM PHONE                                    | 0000333530670304 | 01/12/23 | 16,000.00 |           | 4,421.99  |
| 01/12/23 | UPI-ANUPOJU VENKATARAO-Q219306705@YBL-YE<br>SBOYBLUPI-333526919425-NA                             | 0000333526919425 | 01/12/23 | 10.00     |           | 4,411.99  |
| 01/12/23 | IMPS-333528079352-ABC ENTERTAINMENT-RATN<br>-XXXXXXXX3316-ACMECORPFUNDTRANSFER                    | 0000333528079352 | 01/12/23 |           | 15,000.00 | 19,411.99 |
| 01/12/23 | UPI-GONNURI SATYAVEERA B-9542548880@PAYT<br>M-UBIN0903060-370121467706-NA                         | 0000370121467706 | 01/12/23 |           | 10,000.00 | 29,411.99 |
| 01/12/23 | UPI-GONNURI SATYAVEERA B-9542548880@PAYT<br>M-UBIN0903060-370127521943-NA                         | 0000370127521943 | 01/12/23 |           | 10,000.00 | 39,411.99 |
| 02/12/23 | IMPS-333602525734-GONEXAINSTANTPAYME-UTI<br>B-XXXXXXXXXXXX5987-IMPS                               | 0000333602525734 | 02/12/23 |           | 10,000.00 | 49,411.99 |
| 02/12/23 | UPI-KASTURI FUELS-PAYTM-46044651@PAYTM-P<br>YTM0123456-333654708888-OID2023120206515<br>81        | 0000333654708888 | 02/12/23 | 100.00    |           | 49,311.99 |
| 02/12/23 | UPI-KOTHURU SREENUVASA R-PAYTM-46317117@<br>PAYTM-PYTM0123456-333677832159-OID202312<br>020815230 | 0000333677832159 | 02/12/23 | 55.00     |           | 49,256.99 |

### HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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





Account Branch : PRITECH PARK BENGALURU  
 Address : LOWER GROUND FLOOR, PRITECH PARK  
 FOOD COURT, INSIDE RMZ ECOSPACE,  
 OUTER RING ROAD, BELLANDUR,  
 City : BENGALURU 560103  
 State : KARNATAKA  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : vasuchandra.secp10@gmail.com  
 Cust ID : 161453771  
 Account No : 50100404397072 OTHER  
 A/C Open Date : 13/02/2021  
 Account Status : Regular  
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 Branch Code : 9329 Product Code : 161

MR. MUMMIDI VASU CHANDRA  
 9-184 M R O STREET  
 INDRAPALEM KAKINADA RURAL

KAKINADA 533006  
 ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Gonnuri eshwari

From : 01/10/2023

To : 31/12/2023

### Statement of account

|          |  |                  |          |          |        |           |
|----------|--|------------------|----------|----------|--------|-----------|
| 02/12/23 | UPI-MAHADEV<br>SALOON-MAHADEVSAALON@SBI-SBI<br>N0016821-333619845859-NA                              | 0000333619845859 | 02/12/23 | 260.00   |        | 48,996.99 |
| 02/12/23 | UPI-JAMI REVATHI-PAYTM-82307782@PAYTM-PY<br>TM0123456-333607083324-OID20231202102837<br>0            | 0000333607083324 | 02/12/23 | 30.00    |        | 48,966.99 |
| 02/12/23 | UPI-KASTURI FUELS-PAYTM-46044651@PAYTM-P<br>YTM0123456-333664612309-OID2023120218283<br>60           | 0000333664612309 | 02/12/23 | 200.00   |        | 48,766.99 |
| 02/12/23 | UPI-JIOIN APP DIRECT-JIOINAPPDIRECT@YBL-<br>YESB0YBLUPI-370226561613-PAYMENT FROM PH<br>ONE          | 0000370226561613 | 02/12/23 | 241.00   |        | 48,525.99 |
| 02/12/23 | UPI-DASARI SRINIVASA NAI-PAYTM-36671073@<br>PAYTM-PYTM0123456-333640642708-OID202312<br>022041410    | 0000333640642708 | 02/12/23 | 1,500.00 |        | 47,025.99 |
| 02/12/23 | UPI-POLUKONDA PRIYANKA-9542671767@AXL-IO<br>BA0003187-333642968701-SENT FROM PAYTM                   | 0000333642968701 | 02/12/23 | 3,000.00 |        | 44,025.99 |
| 03/12/23 | UPI-MR RAMAKRISHNA BALA-BHARATPE.900670<br>35464@FBPE-FDRL0001382-370313516578-PAY<br>TO BHARATPE ME | 0000370313516578 | 03/12/23 | 20.00    |        | 44,005.99 |
| 03/12/23 | UPI-G RAMAYYA AND SONS-PAYTM-3242548@PAY<br>TM-PYTM0123456-333764007729-OID202312031<br>733330       | 0000333764007729 | 03/12/23 | 100.00   |        | 43,905.99 |
| 03/12/23 | UPI-MADEM MANIKANTA SWAM-PAY9949682588@P<br>AYTM-PYTM0123456-333785998421-OID2023120<br>31742020     | 0000333785998421 | 03/12/23 | 30.00    |        | 43,875.99 |
| 03/12/23 | UPI-DOT BALL SPORTS CLU-Q393876593@YBL-Y<br>ESB0YBLUPI-370334855993-PAYMENT FROM PHO<br>NE           | 0000370334855993 | 03/12/23 | 750.00   |        | 43,125.99 |
| 03/12/23 | UPI-GONNURI SAIKRISHNA P-7989719770@PAYT<br>M-PYTM0123456-333744623727-NA                            | 0000333744623727 | 03/12/23 |          | 400.00 | 43,525.99 |
| 03/12/23 | UPI-SREE KANYA THEATRE R-PAYENT0609@PAYT   | 0000370363225056 | 03/12/23 | 330.12   |        | 43,195.87 |

### HDFC BANK LIMITED

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KAKINADA 533006  
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JOINT HOLDERS :

Nomination : Gonnuri eshwari

Account Branch : PRITECH PARK BENGALURU  
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City : BENGALURU 560103  
State : KARNATAKA  
Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email : vasuchandra.secp10@gmail.com  
Cust ID : 161453771  
Account No : 50100404397072 OTHER  
A/C Open Date : 13/02/2021  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0009329 MICR : 560240170  
Branch Code : 9329 Product Code : 161

From : 01/10/2023

To : 31/12/2023

### Statement of account

| Transaction Date | Description  | Account No       | Transaction Date | Debit     | Credit    | Balance   |
|------------------|--|------------------|------------------|-----------|-----------|-----------|
|                  | M-PYTM0123456-370363225056-OID2252866997<br>6@PAY  |                  |                  |           |           |           |
| 03/12/23         | UPI-AKURA DIGITAL SERVIC-BHARATPE9077201<br>82294@YESBANKLTD-YESB0YESUPI-33374819076<br>8-170161891161293117 | 0000333748190768 | 03/12/23         | 2,000.00  |           | 41,195.87 |
| 03/12/23         | UPI-AKURA DIGITAL SERVIC-BHARATPE9077201<br>82294@YESBANKLTD-YESB0YESUPI-33374826372<br>6-170161900389710091 | 0000333748263726 | 03/12/23         | 2,000.00  |           | 39,195.87 |
| 04/12/23         | UPI-MAHADEV<br>SALOON-MAHADEVVSALOON@SBI-SBI<br>N0016821-370419789438-NA                                     | 0000370419789438 | 04/12/23         | 100.00    |           | 39,095.87 |
| 04/12/23         | UPI-ANUPOJU VENKATARAO-Q219306705@YBL-YE<br>SBOYBLUPI-370410048247-NA  | 0000370410048247 | 04/12/23         | 5.00      |           | 39,090.87 |
| 05/12/23         | IMPS-333904000101-KAMINI NATT-FINO-XXXXX<br>XX1409-IMPS TXN  | 0000333904000101 | 05/12/23         |           | 10,000.00 | 49,090.87 |
| 05/12/23         | UPI-KREDITBEE-KREDITBEE.PAYMENTS15@ICICI<br>-ICIC0DC0099-333906420633-KB230420HTVNIL<br>DML8                 | 0000333906420633 | 05/12/23         | 11,747.00 |           | 37,343.87 |
| 05/12/23         | UPI-EXCELL MEDIA PRIVATE-EXCELLMEDIA.BIL<br>LDESK@HDFCBANK-HDFC0000499-333976590641-<br>EXCELMEDIA           | 0000333976590641 | 05/12/23         | 588.82    |           | 36,755.05 |
| 05/12/23         | UPI-QUAL TOUCH SOLUTIONS-QUALTOUCHSOLUTI<br>ONS@RBL-RATN0000535-333934905909-6182131<br>205181032            | 0000333934905909 | 05/12/23         | 5,000.00  |           | 31,755.05 |
| 05/12/23         | UPI-KAPOOR ENTERPRISES-BHARATPE907720186<br>762@YESBANKLTD-YESB0YESUPI-333935676759-<br>170178056651889354   | 0000333935676759 | 05/12/23         | 2,000.00  |           | 29,755.05 |
| 06/12/23         | IMPS-334009986937-GENERAL ORGANICS-ICIC-<br>XXXXXXXXX1011-6340113  | 0000334009986937 | 06/12/23         |           | 10,000.00 | 39,755.05 |
| 06/12/23         | UPI-KASTURI FUELS-PAYTM-46044651@PAYTM-P<br>YTM0123456-370652182691-OID2023120615010<br>01                   | 0000370652182691 | 06/12/23         | 100.00    |           | 39,655.05 |

### HDFC BANK LIMITED

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From : 01/10/2023

To : 31/12/2023

### Statement of account

|          |  |                  |          |          |           |           |
|----------|--|------------------|----------|----------|-----------|-----------|
| 06/12/23 | UPI-DAVINCI SPA-VYAPAR.168426560014@HDFC<br>BANK-HDFC0000001-334029498829-NA                                 | 0000334029498829 | 06/12/23 | 1,500.00 |           | 38,155.05 |
| 06/12/23 | UPI-DAVINCI SPA-VYAPAR.168426560014@HDFC<br>BANK-HDFC0000001-370622962799-NA                                 | 0000370622962799 | 06/12/23 | 1,500.00 |           | 36,655.05 |
| 06/12/23 | UPI-RONRA NINGCHANGLA-9205090969@PAYTM-<br>SBIN0014179-370625045111-NA                                       | 0000370625045111 | 06/12/23 | 4,000.00 |           | 32,655.05 |
| 06/12/23 | UPI-ALGORISMIC SOLUTIONS-BHARATPE9077201<br>84801@YESBANKLTD-YESB0YESUPI-37063782557<br>5-170187162488737552 | 0000370637825575 | 06/12/23 | 2,000.00 |           | 30,655.05 |
| 06/12/23 | UPI-ALGORISMIC SOLUTIONS-BHARATPE9077201<br>84801@YESBANKLTD-YESB0YESUPI-37063807184<br>5-170187181895059076 | 0000370638071845 | 06/12/23 | 2,000.00 |           | 28,655.05 |
| 06/12/23 | UPI-DILNOZA EMPORIUM-BHARATPE90772018656<br>2@YESBANKLTD-YESB0YESUPI-370638617926-17<br>0187226568051217     | 0000370638617926 | 06/12/23 | 2,000.00 |           | 26,655.05 |
| 06/12/23 | UPI-DILNOZA EMPORIUM-BHARATPE90772018656<br>2@YESBANKLTD-YESB0YESUPI-370638747357-17<br>0187236831341026     | 0000370638747357 | 06/12/23 | 2,000.00 |           | 24,655.05 |
| 07/12/23 | IMPS-334102361205-GONEXAINSTANTPAYME-UTI<br>B-XXXXXXXXXXXX5987-IMPS  | 0000334102361205 | 07/12/23 |          | 12,500.00 | 37,155.05 |
| 07/12/23 | IMPS-334105822223-GENERAL ORGANICS-ICIC-<br>XXXXXXXX1011-6373713   | 0000334105822223 | 07/12/23 |          | 6,266.00  | 43,421.05 |
| 07/12/23 | UPI-SRI VENKATESWARA FUR-FURNITURES.SRI1<br>@IBL-SBIN0003255-370795998404-PAYMENT FR<br>OM PHONE             | 0000370795998404 | 07/12/23 | 3,500.00 |           | 39,921.05 |
| 07/12/23 | UPI-GONNURI SATYA VEERA-ESHWARIGSSVB@YBL<br>-CNRB0000033-370753707866-PAYMENT FROM P<br>HONE                 | 0000370753707866 | 07/12/23 |          | 3,500.00  | 43,421.05 |
| 07/12/23 | UPI-PODUGU SAI RAMYA-Q230956440@YBL-SBI<br>N0020535-370724722051-PAYMENT FROM PHONE                          | 0000370724722051 | 07/12/23 | 1,500.00 |           | 41,921.05 |
| 07/12/23 | UPI-MEDPLUS-MEDPLUSANDHRAPRADESHOPT@YBL-<br>YESB0YBLUPI-370789235063-PAYMENT FOR 7K7                         | 0000370789235063 | 07/12/23 | 19.00    |           | 41,902.05 |

#### HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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 : PRITECH PARK BENGALURU  
 Address : LOWER GROUND FLOOR, PRITECH PARK  
 FOOD COURT, INSIDE RMZ ECOSPACE,  
 OUTER RING ROAD, BELLANDUR,  
 City : BENGALURU 560103  
 State : KARNATAKA  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : vasuchandra.secp10@gmail.com  
 Cust ID : 161453771  
 Account No : 50100404397072 OTHER  
 A/C Open Date : 13/02/2021  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0009329 MICR : 560240170  
 Branch Code : 9329 Product Code : 161

MR. MUMMIDI VASU CHANDRA  
 9-184 M R O STREET  
 INDRAPALEM KAKINADA RURAL

KAKINADA 533006  
 ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Gonnuri eshwari

From : 01/10/2023

To : 31/12/2023

### Statement of account

|          | W0K   |                  |          |           |           |
|----------|---|------------------|----------|-----------|-----------|
| 07/12/23 | UPI-PODUGU SAI RAMYA-9391495301@YBL-SBI<br>N0020535-370792270344-PAYMENT FROM PHONE                                 | 0000370792270344 | 07/12/23 | 4,000.00  | 37,902.05 |
| 07/12/23 | POS 526099XXXXXX8109 PAY*IRCTC E TICK   | 0000000000165855 | 07/12/23 | 460.43    | 37,441.62 |
| 07/12/23 | IMPS-334123006377-MADHU EHSAAN TALWAR-FI<br>NO-XXXXXXXX1409-IMPS TXN  | 0000334123006377 | 07/12/23 | 15,000.00 | 52,441.62 |
| 08/12/23 | UPI-ADD MONEY TO<br>WALLET-ADD-MONEY@PAYTM-<br>PYTM0123456-334259577368-OID22563734461@<br>PAY                      | 0000334259577368 | 08/12/23 | 200.00    | 52,241.62 |
| 09/12/23 | IMPS-334300924901-GONEXAINSTANTPAYME-UTI<br>B-XXXXXXXXXXXX5987-IMPS   | 0000334300924901 | 09/12/23 | 22,000.00 | 74,241.62 |
| 09/12/23 | UPI-CREDITTAPP-CREDITTAPP972.RZP@ICICI-I<br>CIC0DC0099-334319952952-PAY VIA RAZORPAY                                | 0000334319952952 | 09/12/23 | 37,082.50 | 37,159.12 |
| 09/12/23 | UPI-KRISHNA MATERNITY A-Q197701701@YBL-Y<br>ESB0YBLUPI-370955837528-PAYMENT FROM PHO<br>NE                          | 0000370955837528 | 09/12/23 | 100.00    | 37,059.12 |
| 09/12/23 | UPI-NEW SRI SIVARAMA SWE-NEWSRISIVARAMAS<br>WEETS.66006214@HDFCBANK-HDFC0000001-3343<br>37745665-NA                 | 0000334337745665 | 09/12/23 | 120.00    | 36,939.12 |
| 10/12/23 | IMPS-334409082533-RAGHAVAN SINGH NARAN-F<br>INO-XXXXXXX1409-IMPS TXN  | 0000334409082533 | 10/12/23 | 15,000.00 | 51,939.12 |
| 10/12/23 | UPI-GANDIBOYINA KANAKA R-GANDIBOYINA.KAN<br>AKA@YBL-KARB0000796-334414344543-SENT FR<br>OM PAYTM                    | 0000334414344543 | 10/12/23 | 100.00    | 51,839.12 |
| 10/12/23 | UPI-VIJAY KUMAR N VIJAY -Q062665401@YBL-<br>YESB0YBLUPI-334414957518-NA   | 0000334414957518 | 10/12/23 | 60.00     | 51,779.12 |
| 10/12/23 | UPI-RESTAURANT BRANDS AS-BURGERKINGINDIA<br>PVTLT.41681295@HDFCBANK-HDFC0000001-3344<br>61790897-PAYMENT FROM PHONE | 0000334461790897 | 10/12/23 | 575.40    | 51,203.72 |
| 10/12/23 | UPI-MEDPLUS-MEDPLUSANDHRAPRADESHOPT@YBL-<br>YESB0YBLUPI-371051794876-PAYMENT FOR XNX                                | 0000371051794876 | 10/12/23 | 19.00     | 51,184.72 |

### HDFC BANK LIMITED

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Account Branch : PRITECH PARK BENGALURU  
 Address : LOWER GROUND FLOOR, PRITECH PARK  
 FOOD COURT, INSIDE RMZ ECOSPACE,  
 OUTER RING ROAD, BELLANDUR,  
 City : BENGALURU 560103  
 State : KARNATAKA  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : vasuchandra.secp10@gmail.com  
 Cust ID : 161453771  
 Account No : 50100404397072 OTHER  
 A/C Open Date : 13/02/2021  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0009329 MICR : 560240170  
 Branch Code : 9329 Product Code : 161

MR. MUMMIDI VASU CHANDRA  
 9-184 M R O STREET  
 INDRAPALEM KAKINADA RURAL

KAKINADA 533006  
 ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Gonnuri eshwari

From : 01/10/2023

To : 31/12/2023

### Statement of account

| Date     | Description  | Account No       | Amount   | Balance   |
|----------|--|------------------|----------|-----------|
|          | IOR  |                  |          |           |
| 10/12/23 | UPI-PODUGU SAI RAMYA-Q230956440@YBL-SBI<br>N0020535-371066009888-PAYMENT FROM PHONE                          | 0000371066009888 | 3,000.00 | 48,184.72 |
| 10/12/23 | UPI-PUDU ANASUYA-9652557092@YBL-SBIN000<br>0820-371054491666-PAYMENT FROM PHONE                              | 0000371054491666 | 5,000.00 | 43,184.72 |
| 10/12/23 | UPI-T LOKESH-Q259686308@YBL-YESB0YBLUPI-<br>371050526044-PAYMENT FROM PHONE                                  | 0000371050526044 | 200.00   | 42,984.72 |
| 10/12/23 | UPI-KONATHAM UPENDRA-Q386078491@YBL-YES<br>B0YBLUPI-371007969755-PAYMENT FROM PHONE                          | 0000371007969755 | 100.00   | 42,884.72 |
| 10/12/23 | UPI-KONATAM UPENDRA-Q409820409@YBL-YESB<br>0YBLUPI-371055929551-PAYMENT FROM PHONE                           | 0000371055929551 | 50.00    | 42,834.72 |
| 11/12/23 | UPI-ZMC EVENT PROJECTS P-BHARATPE9077201<br>84517@YESBANKLTD-YESB0YESUPI-37111197254<br>7-170228326085130213 | 0000371111972547 | 2,000.00 | 40,834.72 |
| 12/12/23 | UPI-DILNOZA EMPORIUM-BHARATPE90772018657<br>1@YESBANKLTD-YESB0YESUPI-371216010506-17<br>0236796009947067     | 0000371216010506 | 2,000.00 | 38,834.72 |
| 12/12/23 | UPI-DILNOZA EMPORIUM-BHARATPE90772018657<br>2@YESBANKLTD-YESB0YESUPI-371216166697-17<br>0236811746223284     | 0000371216166697 | 2,000.00 | 36,834.72 |
| 12/12/23 | UPI-MACHARLA BUTCHI VENK-Q126210449@YBL-<br>YESB0YBLUPI-371228623783-NA                                      | 0000371228623783 | 120.00   | 36,714.72 |
| 12/12/23 | UPI-ANUPOJU VENKATARAO-Q219306705@YBL-YE<br>SB0YBLUPI-371237816314-NA  | 0000371237816314 | 5.00     | 36,709.72 |
| 12/12/23 | UPI-XXXXXX9867-UBIN0000001-334600162738-<br>PAYMENT FROM PHONE   | 0000334600162738 | 5,000.00 | 31,709.72 |
| 13/12/23 | IMPS-334727011519-ARTIMBE IT PRIVATE L-R<br>ATN-XXXXXXXX3493-ARTIMBEITPRIVATELIMITED<br>FUN                  | 0000334727011519 |          | 25,000.00 |
| 13/12/23 | UPI-GONNURI SATYA VEERA-ESHWARIGSSVB@YBL<br>-CNRB0000033-371347182600-PAYMENT FROM P<br>HONE                 | 0000371347182600 |          | 5,000.00  |
|          |  |                  |          | 61,709.72 |

### HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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MR. MUMMIDI VASU CHANDRA  
9-184 M R O STREET  
INDRAPALEM KAKINADA RURAL

KAKINADA 533006  
ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Gonnuri eshwari

Account Branch : PRITECH PARK BENGALURU  
Address : LOWER GROUND FLOOR,PRITECH PARK  
FOOD COURT,INSIDE RMZ ECOSPACE,  
OUTER RING ROAD, BELLANDUR,  
City : BENGALURU 560103  
State : KARNATAKA  
Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email : vasuchandra.secp10@gmail.com  
Cust ID : 161453771  
Account No : 50100404397072 OTHER  
A/C Open Date : 13/02/2021  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0009329 MICR : 560240170  
Branch Code : 9329 Product Code : 161

From : 01/10/2023

To : 31/12/2023

### Statement of account

|          |  |                  |          |          |           |           |
|----------|--|------------------|----------|----------|-----------|-----------|
| 13/12/23 | UPI-AKURA DIGITAL SERVIC-BHARATPE9077201<br>82291@YESBANKLTD-YESB0YESUPI-33472442530<br>2-170245785510377097 | 0000334724425302 | 13/12/23 | 2,000.00 |           | 59,709.72 |
| 13/12/23 | UPI-AKURA DIGITAL SERVIC-BHARATPE9077201<br>82292@YESBANKLTD-YESB0YESUPI-33472453677<br>9-170245797642333957 | 0000334724536779 | 13/12/23 | 2,000.00 |           | 57,709.72 |
| 13/12/23 | UPI-ADD MONEY TO<br>WALLET-ADD-MONEY@PAYTM-<br>PYTM0123456-334769536270-OID202312131608<br>410               | 0000334769536270 | 13/12/23 | 82.00    |           | 57,627.72 |
| 13/12/23 | UPI-GONNURI SATYA VEERA-ESHWARIGSSVB@YBL<br>-CNRB0000033-371319425879-PAYMENT FROM P<br>HONE                 | 0000371319425879 | 13/12/23 |          | 13,000.00 | 70,627.72 |
| 13/12/23 | UPI-BHANIX FINANCE AND I-CASHE@KOTAK-KKB<br>K0000958-334716974900-UPI COLLECT REQUES                         | 0000334716974900 | 13/12/23 | 9,533.00 |           | 61,094.72 |
| 13/12/23 | UPI-ZMC EVENT PROJECTS P-BHARATPE9077201<br>84524@YESBANKLTD-YESB0YESUPI-33474001668<br>1-170248114686450030 | 0000334740016681 | 13/12/23 | 2,000.00 |           | 59,094.72 |
| 13/12/23 | UPI-ZMC EVENT PROJECTS P-BHARATPE9077201<br>84524@YESBANKLTD-YESB0YESUPI-33474014333<br>5-170248128845596075 | 0000334740143335 | 13/12/23 | 2,000.00 |           | 57,094.72 |
| 13/12/23 | UPI-ZMC EVENT PROJECTS P-BHARATPE9077201<br>84527@YESBANKLTD-YESB0YESUPI-33474210546<br>2-170248352099490100 | 0000334742105462 | 13/12/23 | 2,000.00 |           | 55,094.72 |
| 13/12/23 | UPI-ZMC EVENT PROJECTS P-BHARATPE9077201<br>84527@YESBANKLTD-YESB0YESUPI-33474215979<br>7-170248359523018046 | 0000334742159797 | 13/12/23 | 2,000.00 |           | 53,094.72 |
| 13/12/23 | UPI-ZMC EVENT PROJECTS P-BHARATPE9077201<br>84527@YESBANKLTD-YESB0YESUPI-33474225544<br>2-170248372052411003 | 0000334742255442 | 13/12/23 | 2,000.00 |           | 51,094.72 |
| 13/12/23 | UPI-SMT KODURU BHARATHI-VARDHINI.KODURU@<br>YBL-IDIB000C135-371318738599-PAYMENT FRO                         | 0000371318738599 | 13/12/23 | 100.00   |           | 50,994.72 |

#### HDFC BANK LIMITED

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 City : BENGALURU 560103  
 State : KARNATAKA  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : vasuchandra.secp10@gmail.com  
 Cust ID : 161453771  
 Account No : 50100404397072 OTHER  
 A/C Open Date : 13/02/2021  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0009329 MICR : 560240170  
 Branch Code : 9329 Product Code : 161

MR. MUMMIDI VASU CHANDRA  
 9-184 M R O STREET  
 INDRAPALEM KAKINADA RURAL

KAKINADA 533006  
 ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Gonnuri eshwari

From : 01/10/2023

To : 31/12/2023

### Statement of account

| M PHONE  |  |                  |          |          |           |           |
|----------|--|------------------|----------|----------|-----------|-----------|
| 14/12/23 | UPI-FIRST DIRECT MARKETI-BHARATPE9077201<br>86889@YESBANKLTD-YESB0YESUPI-37143940046<br>3-170256341594749207 | 0000371439400463 | 14/12/23 | 2,000.00 |           | 48,994.72 |
| 14/12/23 | UPI-FIRST DIRECT MARKETI-BHARATPE9077201<br>86889@YESBANKLTD-YESB0YESUPI-37143966299<br>2-170256362974386777 | 0000371439662992 | 14/12/23 | 2,000.00 |           | 46,994.72 |
| 14/12/23 | UPI-KAPOOR ENTERPRISES-BHARATPE907720186<br>759@YESBANKLTD-YESB0YESUPI-334885326506-<br>170256551705405495   | 0000334885326506 | 14/12/23 | 2,000.00 |           | 44,994.72 |
| 15/12/23 | IMPS-334911743610-CROWER WEB FOOD PVT -Y<br>ESB-XXXXXXXXXX3771-PAYOUT  | 0000334911743610 | 15/12/23 |          | 20,000.00 | 64,994.72 |
| 15/12/23 | UPI-KASTURI FUELS-PAYTM-46044651@PAYTM-P<br>YTM0123456-371558368758-OID2023121512524<br>91                   | 0000371558368758 | 15/12/23 | 100.00   |           | 64,894.72 |
| 15/12/23 | UPI-GOLKONDA VARA LAKSHM-8688699235@PAYT<br>M-HDFC0009410-371512181485-NA                                    | 0000371512181485 | 15/12/23 | 1,500.00 |           | 63,394.72 |
| 15/12/23 | UPI-KARRI RANI-6304844216@YBL-ANDB000018<br>5-334909142518-PAYMENT FROM PHONE                                | 0000334909142518 | 15/12/23 | 2,000.00 |           | 61,394.72 |
| 15/12/23 | UPI-LUCKY SPORTS-Q252186483@YBL-YESB0YBL<br>UPI-334930541379-NA  | 0000334930541379 | 15/12/23 | 4,604.00 |           | 56,790.72 |
| 16/12/23 | UPI-JIOIN APP DIRECT-JIOINAPPDIRECT@YBL-<br>YESB0YBLUPI-37167774288-PAYMENT FROM PH<br>ONE                   | 000037167774288  | 16/12/23 | 25.00    |           | 56,765.72 |
| 16/12/23 | UPI-KASTURI FUELS-PAYTM-46044651@PAYTM-P<br>YTM0123456-335051210758-OID2023121606343<br>40                   | 0000335051210758 | 16/12/23 | 220.00   |           | 56,545.72 |
| 16/12/23 | UPI-M NARAYANA RAO-Q346602214@YBL-YESB0Y<br>BLUPI-335019228546-NA  | 0000335019228546 | 16/12/23 | 20.00    |           | 56,525.72 |
| 16/12/23 | NWD-526099XXXXXX8109-00952375-VISAKHAPAT<br>NAM  | 0000335012026306 | 16/12/23 | 5,000.00 |           | 51,525.72 |
| 16/12/23 | UPI-MAHADEV  | 0000371612471697 | 16/12/23 | 160.00   |           | 51,365.72 |

### HDFC BANK LIMITED

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 INDRAPALEM KAKINADA RURAL  
 .  
 KAKINADA 533006  
 ANDHRA PRADESH INDIA  
 JOINT HOLDERS :

Nomination : Gonnuri eshwari

From : 01/10/2023

To : 31/12/2023

### Statement of account

| Transaction Date | Description  | Debit            | Credit   | Balance  |           |
|------------------|--|------------------|----------|----------|-----------|
|                  | SALOON-MAHADEVSA LOON@SBI-SBI<br>N0016821-371612471697-NA  |                  |          |          |           |
| 16/12/23         | UPI-SRI BARFANI PETROLEU-Q316498539@YBL-<br>YESB0YBLUPI-335020661209-NA                                  | 0000335020661209 | 16/12/23 | 1,420.00 | 49,945.72 |
| 16/12/23         | UPI-YASARAPU MADHULATHA-95336622@YBL-CN<br>RB0000033-371652256482-PAYMENT FROM PHON<br>E                 | 0000371652256482 | 16/12/23 | 2,500.00 | 47,445.72 |
| 16/12/23         | UPI-OM PRAKASH<br>CHOUHARY-OMPRAKASH4886@A<br>XL-UTIB0001136-335041750261-833378072                      | 0000335041750261 | 16/12/23 | 2,000.00 | 45,445.72 |
| 16/12/23         | UPI-OM PRAKASH<br>CHOUHARY-OMPRAKASH4886@A<br>XL-UTIB0001136-335041916659-833379070                      | 0000335041916659 | 16/12/23 | 2,000.00 | 43,445.72 |
| 17/12/23         | UPI-GOLKONDA VARA LAKSHM-8688699235@PAYT<br>M-HDFC0009410-335134359766-PAYMENT FROM<br>PHONE             | 0000335134359766 | 17/12/23 | 1,500.00 | 41,945.72 |
| 17/12/23         | UPI-DEVARAKONDA<br>DHANALA-DEVARKONDADHANA<br>LAXMI@OKSBI-SBIN0008014-335111875169-UPI                   | 0000335111875169 | 17/12/23 | 3,000.00 | 38,945.72 |
| 18/12/23         | UPI-VEERAPANENI REVATHI-9010185469@YBL-A<br>NDB0002526-335219304777-PAYMENT FROM PHO<br>NE               | 0000335219304777 | 18/12/23 | 120.00   | 38,825.72 |
| 18/12/23         | UPI-VARUN H R-Q952434454@YBL-YESB0YBLUPI<br>-371892603675-PAYMENT FROM PHONE                             | 0000371892603675 | 18/12/23 | 90.00    | 38,735.72 |
| 18/12/23         | UPI-DILNOZA EMPORIUM-BHARATPE90772018656<br>9@YESBANKLTD-YESB0YESUPI-335247757947-17<br>0290986549900634 | 0000335247757947 | 18/12/23 | 2,000.00 | 36,735.72 |
| 18/12/23         | UPI-DILNOZA EMPORIUM-BHARATPE90772018656<br>9@YESBANKLTD-YESB0YESUPI-335248027551-17<br>0291010121897933 | 0000335248027551 | 18/12/23 | 2,000.00 | 34,735.72 |
| 18/12/23         | CRV POS 526099*****8109 PAY*IRCTC E TIC  | 0000000000000000 | 18/12/23 | 320.00   | 35,055.72 |
| 18/12/23         | UPI-FIRST DIRECT MARKETI-BHARATPE9077201   | 0000335243340894 | 18/12/23 | 2,000.00 | 33,055.72 |

### HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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 : PRITECH PARK BENGALURU  
 Address : LOWER GROUND FLOOR, PRITECH PARK  
 FOOD COURT, INSIDE RMZ ECOSPACE,  
 OUTER RING ROAD, BELLANDUR,  
 City : BENGALURU 560103  
 State : KARNATAKA  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : vasuchandra.secp10@gmail.com  
 Cust ID : 161453771  
 Account No : 50100404397072 OTHER  
 A/C Open Date : 13/02/2021  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0009329 MICR : 560240170  
 Branch Code : 9329 Product Code : 161

MR. MUMMIDI VASU CHANDRA  
 9-184 M R O STREET  
 INDRAPALEM KAKINADA RURAL  
 .  
 KAKINADA 533006  
 ANDHRA PRADESH INDIA  
 JOINT HOLDERS :

Nomination : Gonnuri eshwari

From : 01/10/2023

To : 31/12/2023

### Statement of account

|          |  |                  |          |           |           |
|----------|--|------------------|----------|-----------|-----------|
|          | 86890@YESBANKLTD-YESB0YESUPI-33524334089<br>4-170291556092576007   |                  |          |           |           |
| 18/12/23 | UPI-FIRST DIRECT MARKETI-BHARATPE9077201<br>86890@YESBANKLTD-YESB0YESUPI-33524341698<br>3-170291565373105082 | 0000335243416983 | 18/12/23 | 2,000.00  | 31,055.72 |
| 19/12/23 | UPI-ALGORISMIC SOLUTIONS-BHARATPE9077201<br>84805@YESBANKLTD-YESB0YESUPI-33532162779<br>5-170297818978496336 | 0000335321627795 | 19/12/23 | 2,000.00  | 29,055.72 |
| 19/12/23 | UPI-DILNOZA EMPORIUM-BHARATPE90772018656<br>1@YESBANKLTD-YESB0YESUPI-335321722235-17<br>0297830606621897     | 0000335321722235 | 19/12/23 | 2,000.00  | 27,055.72 |
| 19/12/23 | UPI-ALGORISMIC SOLUTIONS-BHARATPE9077201<br>84812@YESBANKLTD-YESB0YESUPI-37192787367<br>8-170298456716516292 | 0000371927873678 | 19/12/23 | 2,000.00  | 25,055.72 |
| 19/12/23 | UPI-ALGORISMIC SOLUTIONS-BHARATPE9077201<br>84812@YESBANKLTD-YESB0YESUPI-37192796352<br>5-170298465696244314 | 0000371927963525 | 19/12/23 | 2,000.00  | 23,055.72 |
| 19/12/23 | UPI-THAKOR PARITABEN<br>RON-THAKORRONAKKUMA<br>R@SBI-INDB0000678-371920202065-834295014                      | 0000371920202065 | 19/12/23 | 2,000.00  | 21,055.72 |
| 19/12/23 | UPI-ALGORISMIC SOLUTIONS-BHARATPE9077201<br>84815@YESBANKLTD-YESB0YESUPI-37192034650<br>3-170298683780619342 | 0000371920346503 | 19/12/23 | 2,000.00  | 19,055.72 |
| 19/12/23 | UPI-DAS TRADERS-WEPAYIN.DASTRADERS1@TIME<br>COSMOS-COSB0000090-335317415226-UPI PAYM<br>ENT                  | 0000335317415226 | 19/12/23 | 9,000.00  | 10,055.72 |
| 20/12/23 | UPI-DAS TRADERS-WEPAYIN.DASTRADERS1@TIME<br>COSMOS-COSB0000090-335403058417-UPI PAYM<br>ENT                  | 0000335403058417 | 20/12/23 | 10,000.00 | 55.72     |
| 20/12/23 | UPI-GONNURI SATYAVEERA B-9542548880@PAYT<br>M-UBIN0903060-372016044381-NA                                    | 0000372016044381 | 20/12/23 |           | 27,055.72 |
| 20/12/23 | UPI-GONNURI SATYAVEERA B-9542548880@PAYT   | 0000372016127141 | 20/12/23 |           | 27,105.72 |
|          |  |                  |          | 27,000.00 |           |
|          |  |                  |          | 50.00     |           |

### HDFC BANK LIMITED

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Account Branch : PRITECH PARK BENGALURU  
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 FOOD COURT, INSIDE RMZ ECOSPACE,  
 OUTER RING ROAD, BELLANDUR,  
 City : BENGALURU 560103  
 State : KARNATAKA  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : vasuchandra.secp10@gmail.com  
 Cust ID : 161453771  
 Account No : 50100404397072 OTHER  
 A/C Open Date : 13/02/2021  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0009329 MICR : 560240170  
 Branch Code : 9329 Product Code : 161

MR. MUMMIDI VASU CHANDRA  
 9-184 M R O STREET  
 INDRAPALEM KAKINADA RURAL

KAKINADA 533006  
 ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Gonnuri eshwari

From : 01/10/2023

To : 31/12/2023

### Statement of account

| Date     | Description  | Account No       | Date     | Debit     | Credit   | Balance  |
|----------|--|------------------|----------|-----------|----------|----------|
| 20/12/23 | M-UBIN0903060-372016127141-NA<br>UPI-CHINMAY FINLEASE LIM-CHINMAYFINLEASE<br>.RZP@AXISBANK-UTIB0000100-335473031605-P<br>AYVIARAZORPAY | 0000335473031605 | 20/12/23 | 27,070.10 |          | 35.62    |
| 20/12/23 | UPI-GONNURI SATYAVEERA B-9542548880@PAYT<br>M-UBIN0903060-372034143193-NA  | 0000372034143193 | 20/12/23 |           | 8,000.00 | 8,035.62 |
| 20/12/23 | UPI-MS SK HASEN<br>MOHAMMAD-WEPAYIN.MSSKHAS<br>EN@TIMECOSMOS-COSB0000090-335419538698-U<br>PI PAYMENT                                  | 0000335419538698 | 20/12/23 | 4,000.00  |          | 4,035.62 |
| 20/12/23 | UPI-ALGORISMIC SOLUTIONS-BHARATPE9077201<br>84806@YESBANKLTD-YESB0YESUPI-37203443845<br>4-170308232884607197                           | 0000372034438454 | 20/12/23 | 2,000.00  |          | 2,035.62 |
| 20/12/23 | UPI-MS SK HASEN<br>MOHAMMAD-WEPAYIN.MSSKHAS<br>EN@TIMECOSMOS-COSB0000090-335420479689-U<br>PI PAYMENT                                  | 0000335420479689 | 20/12/23 | 2,000.00  |          | 35.62    |
| 21/12/23 | IMPS-335507792155-GENERAL ORGANICS-ICIC-<br>XXXXXXXX1011-6871213   | 0000335507792155 | 21/12/23 |           | 8,083.00 | 8,118.62 |
| 21/12/23 | UPI-DILNOZA EMPORIUM-BHARATPE90772018656<br>1@YESBANKLTD-YESB0YESUPI-335523829171-17<br>0314741224930747                               | 0000335523829171 | 21/12/23 | 2,000.00  |          | 6,118.62 |
| 21/12/23 | UPI-DILNOZA EMPORIUM-BHARATPE90772018656<br>2@YESBANKLTD-YESB0YESUPI-335523957851-17<br>0314755564784900                               | 0000335523957851 | 21/12/23 | 2,000.00  |          | 4,118.62 |
| 21/12/23 | UPI-VARUN H R-Q952434454@YBL-YESB0YBLUPI<br>-372158033609-PAYMENT FROM PHONE   | 0000372158033609 | 21/12/23 | 70.00     |          | 4,048.62 |
| 21/12/23 | UPI-DILNOZA EMPORIUM-BHARATPE90772018657<br>5@YESBANKLTD-YESB0YESUPI-335537115607-17<br>0316199474570482                               | 0000335537115607 | 21/12/23 | 2,000.00  |          | 2,048.62 |
| 21/12/23 | UPI-AKURA DIGITAL SERVIC-BHARATPE9077201<br>82288@YESBANKLTD-YESB0YESUPI-33553726511   | 0000335537265119 | 21/12/23 | 2,000.00  |          | 48.62    |

#### HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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Account Branch : PRITECH PARK BENGALURU  
 Address : LOWER GROUND FLOOR, PRITECH PARK  
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 OUTER RING ROAD, BELLANDUR,  
 City : BENGALURU 560103  
 State : KARNATAKA  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : vasuchandra.secp10@gmail.com  
 Cust ID : 161453771  
 Account No : 50100404397072 OTHER  
 A/C Open Date : 13/02/2021  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0009329 MICR : 560240170  
 Branch Code : 9329 Product Code : 161

MR. MUMMIDI VASU CHANDRA  
 9-184 M R O STREET  
 INDRAPALEM KAKINADA RURAL

KAKINADA 533006  
 ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Gonnuri eshwari

From : 01/10/2023

To : 31/12/2023

### Statement of account

|          |   |                  |          |          |           |           |
|----------|---|------------------|----------|----------|-----------|-----------|
| 22/12/23 | 9-170316213477451523<br>UPI-GONNURI SATYAVEERA B-9542548880@PAYT<br>M-UBIN0903060-372217918819-NA             | 0000372217918819 | 22/12/23 |          | 25,000.00 | 25,048.62 |
| 22/12/23 | UPI-GONNURI SATYAVEERA B-9542548880@PAYT<br>M-UBIN0903060-372218008572-NA                                     | 0000372218008572 | 22/12/23 |          | 5,000.00  | 30,048.62 |
| 22/12/23 | UPI-THE LAVISH WELLNESS -0797707A0102198<br>.BQR@KOTAK-KKBK0007707-372210224932-1797<br>764A                  | 0000372210224932 | 22/12/23 | 2,000.00 |           | 28,048.62 |
| 22/12/23 | UPI-SAKINA BEGHAM-SAKINABEGUM1309@OKSBI<br>-SBIN0021257-372212762899-SENT FROM PAYT<br>M                      | 0000372212762899 | 22/12/23 | 3,500.00 |           | 24,548.62 |
| 22/12/23 | UPI-REDDI CHIRANJEEVI-Q658926174@YBL-YE<br>SBOYBLUPI-335624124947-NA  | 0000335624124947 | 22/12/23 | 120.00   |           | 24,428.62 |
| 22/12/23 | UPI-ZMC EVENT PROJECTS P-BHARATPE9077201<br>84518@YESBANKLTD-YESB0YESUPI-33562456968<br>1-170323439539448844  | 0000335624569681 | 22/12/23 | 2,000.00 |           | 22,428.62 |
| 22/12/23 | UPI-ZMC EVENT PROJECTS P-BHARATPE9077201<br>84518@YESBANKLTD-YESB0YESUPI-33562469426<br>9-170323453004165833  | 0000335624694269 | 22/12/23 | 2,000.00 |           | 20,428.62 |
| 22/12/23 | UPI-VARUN H R-Q952434454@YBL-YESB0YBLUPI<br>-372207416685-PAYMENT FROM PHONE                                  | 0000372207416685 | 22/12/23 | 125.00   |           | 20,303.62 |
| 22/12/23 | UPI-ZMC EVENT PROJECTS P-BHARATPE9077201<br>84519@YESBANKLTD-YESB0YESUPI-33562950554<br>2-170324010062225260  | 0000335629505542 | 22/12/23 | 2,000.00 |           | 18,303.62 |
| 22/12/23 | UPI-ZMC EVENT PROJECTS P-BHARATPE9077201<br>84520@YESBANKLTD-YESB0YESUPI-335629577252<br>2-170324019292684030 | 0000335629577252 | 22/12/23 | 2,000.00 |           | 16,303.62 |
| 22/12/23 | UPI-AKURA DIGITAL SERVIC-BHARATPE9077201<br>82288@YESBANKLTD-YESB0YESUPI-33563067880<br>6-170325106011552922  | 0000335630678806 | 22/12/23 | 2,000.00 |           | 14,303.62 |
| 22/12/23 | UPI-AKURA DIGITAL SERVIC-BHARATPE9077201<br>82288@YESBANKLTD-YESB0YESUPI-33563082631                          | 0000335630826316 | 22/12/23 | 2,000.00 |           | 12,303.62 |

### HDFC BANK LIMITED

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Account Branch : PRITECH PARK BENGALURU  
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 FOOD COURT, INSIDE RMZ ECOSPACE,  
 OUTER RING ROAD, BELLANDUR,  
 City : BENGALURU 560103  
 State : KARNATAKA  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : vasuchandra.secp10@gmail.com  
 Cust ID : 161453771  
 Account No : 50100404397072 OTHER  
 A/C Open Date : 13/02/2021  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0009329 MICR : 560240170  
 Branch Code : 9329 Product Code : 161

MR. MUMMIDI VASU CHANDRA  
 9-184 M R O STREET  
 INDRAPALEM KAKINADA RURAL

KAKINADA 533006  
 ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Gonnuri eshwari

From : 01/10/2023

To : 31/12/2023

### Statement of account

|          |  |                  |          |          |           |           |
|----------|--|------------------|----------|----------|-----------|-----------|
| 22/12/23 | 6-170325118706360134<br>UPI-AKURA DIGITAL SERVIC-BHARATPE9077201<br>82288@YESBANKLTD-YESB0YESUPI-33563095106<br>2-170325128955096390 | 0000335630951062 | 22/12/23 | 2,000.00 |           | 10,303.62 |
| 22/12/23 | UPI-MS SK HASEN<br>MOHAMMAD-WEPAYIN.MSSKHAS<br>EN@TIMECOSMOS-COSB0000090-335620275349-U<br>PI PAYMENT                                | 0000335620275349 | 22/12/23 | 8,000.00 |           | 2,303.62  |
| 22/12/23 | IMPS-335625177296-JINDIPT TECHNOLOGY P-R<br>ATN-XXXXXXXX5048-JINDIPTTECHNOLOGYPVTLTD<br>FUN  | 0000335625177296 | 23/12/23 |          | 14,000.00 | 16,303.62 |
| 23/12/23 | IMPS-335705114508-GENERAL ORGANICS-ICIC-<br>XXXXXXXX1011-6931013   | 0000335705114508 | 23/12/23 |          | 15,600.00 | 31,903.62 |
| 23/12/23 | UPI-VADDI PYDI RAJU-7995993909@YBL-ANDB0<br>001046-335757363672-PAYMENT FROM PHONE   | 0000335757363672 | 23/12/23 | 800.00   |           | 31,103.62 |
| 23/12/23 | UPI-GONNURI SAIKRISHNA P-7989719770@PAYT<br>M-PYTM0123456-335712589497-NA  | 0000335712589497 | 23/12/23 |          | 400.00    | 31,503.62 |
| 23/12/23 | UPI-ADD MONEY TO<br>WALLET-ADD-MONEY@PAYTM-<br>PYTM0123456-335754741139-OID202312231012<br>320                                       | 0000335754741139 | 23/12/23 | 40.00    |           | 31,463.62 |
| 23/12/23 | UPI-DILNOZA EMPORIUM-BHARATPE90772018656<br>2@YESBANKLTD-YESB0YESUPI-335714859055-17<br>0330949895149139                             | 0000335714859055 | 23/12/23 | 2,000.00 |           | 29,463.62 |
| 23/12/23 | UPI-DILNOZA EMPORIUM-BHARATPE90772018656<br>2@YESBANKLTD-YESB0YESUPI-335714958570-17<br>0330961014612061                             | 0000335714958570 | 23/12/23 | 2,000.00 |           | 27,463.62 |
| 23/12/23 | UPI-ADD MONEY TO<br>WALLET-ADD-MONEY@PAYTM-<br>PYTM0123456-372359274902-OID202312231244<br>140                                       | 0000372359274902 | 23/12/23 | 360.00   |           | 27,103.62 |
| 23/12/23 | UPI-VADDI PYDI RAJU-7995993909@YBL-ANDB0   | 0000335755837312 | 23/12/23 |          | 400.00    | 27,503.62 |

#### HDFC BANK LIMITED

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 ANDHRA PRADESH INDIA  
 JOINT HOLDERS :

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From : 01/10/2023

To : 31/12/2023

### Statement of account

|          |  |                  |          |           |           |           |
|----------|--|------------------|----------|-----------|-----------|-----------|
|          | 001046-335755837312-PAYMENT FROM PHONE   |                  |          |           |           |           |
| 23/12/23 | UPI-GONNURI SAIKRISHNA P-7989719770@YBL-<br>PYTM0123456-372342299712-PAYMENT FROM PH<br>ONE                  | 0000372342299712 | 23/12/23 | 520.00    |           | 26,983.62 |
| 23/12/23 | UPI-AKURA DIGITAL SERVIC-BHARATPE9077201<br>82294@YESBANKLTD-YESB0YESUPI-33574701537<br>4-170334006730348114 | 0000335747015374 | 23/12/23 | 2,000.00  |           | 24,983.62 |
| 23/12/23 | UPI-AKURA DIGITAL SERVIC-BHARATPE9077201<br>82294@YESBANKLTD-YESB0YESUPI-33573453859<br>2-170334026241639817 | 0000335734538592 | 23/12/23 | 2,000.00  |           | 22,983.62 |
| 23/12/23 | UPI-AKURA DIGITAL SERVIC-BHARATPE9077201<br>82294@YESBANKLTD-YESB0YESUPI-33579112005<br>9-170334040240011172 | 0000335791120059 | 23/12/23 | 2,000.00  |           | 20,983.62 |
| 23/12/23 | UPI-DAS DAS ENTERPRISES-WEPAYIN.DASANDDA<br>SENERP@TIMECOSMOS-COSB0000090-335720205<br>801-UPI PAYMENT       | 0000335720205801 | 23/12/23 | 10,000.00 |           | 10,983.62 |
| 23/12/23 | UPI-NAYAK ENTERPRISES-WEPAYIN.NAYAKENTER<br>PRISES@TIMECOSMOS-COSB0000090-3357213671<br>69-UPI PAYMENT       | 0000335721367169 | 23/12/23 | 10,000.00 |           | 983.62    |
| 24/12/23 | IMPS-335805631809-GENERAL ORGANICS-ICIC-<br>XXXXXXXX1011-6960813   | 0000335805631809 | 24/12/23 |           | 25,000.00 | 25,983.62 |
| 24/12/23 | IMPS-335826101924-BARLECH SOLUTION IT -R<br>ATN-XXXXXXXX5008-BARLECHSOLUTIONITSERVIC<br>ESO                  | 0000335826101924 | 24/12/23 |           | 1.00      | 25,984.62 |
| 24/12/23 | UPI-VADDI PYDI RAJU-7995993909@YBL-ANDB0<br>001046-335869531354-PAYMENT FROM PHONE                           | 0000335869531354 | 24/12/23 |           | 100.00    | 26,084.62 |
| 24/12/23 | IMPS-335827133238-BARLECH SOLUTION IT -R<br>ATN-XXXXXXXX5008-BARLECHSOLUTIONITSERVIC<br>ESO                  | 0000335827133238 | 24/12/23 |           | 1.00      | 26,085.62 |
| 25/12/23 | UPI-ICICI MERCHANT SERVI-FSV.47000009922<br>1784@ICICI-ICIC0DC0099-372524309876-NA                           | 0000372524309876 | 25/12/23 | 210.00    |           | 25,875.62 |
| 25/12/23 | UPI-ZMC EVENT PROJECTS P-BHARATPE9077201   | 0000372531285681 | 25/12/23 | 2,000.00  |           | 23,875.62 |

### HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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 : PRITECH PARK BENGALURU  
 Address : LOWER GROUND FLOOR,PRITECH PARK  
 FOOD COURT,INSIDE RMZ ECOSPACE,  
 OUTER RING ROAD, BELLANDUR,  
 City : BENGALURU 560103  
 State : KARNATAKA  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : vasuchandra.secp10@gmail.com  
 Cust ID : 161453771  
 Account No : 50100404397072 OTHER  
 A/C Open Date : 13/02/2021  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0009329 MICR : 560240170  
 Branch Code : 9329 Product Code : 161

MR. MUMMIDI VASU CHANDRA  
 9-184 M R O STREET  
 INDRAPALEM KAKINADA RURAL  
 .  
 KAKINADA 533006  
 ANDHRA PRADESH INDIA  
 JOINT HOLDERS :

Nomination : Gonnuri eshwari

From : 01/10/2023

To : 31/12/2023

### Statement of account

|          |  |                  |          |           |           |           |
|----------|--|------------------|----------|-----------|-----------|-----------|
|          | 84525@YESBANKLTD-YESB0YESUPI-37253128568<br>1-170351144692979483   |                  |          |           |           |           |
| 25/12/23 | UPI-ZMC EVENT PROJECTS P-BHARATPE9077201<br>84525@YESBANKLTD-YESB0YESUPI-37253140716<br>8-170351156451552427 | 0000372531407168 | 25/12/23 | 2,000.00  |           | 21,875.62 |
| 25/12/23 | UPI-GONNURI SATYAVEERA B-9542548880@PAYT<br>M-UBIN0903060-335946404239-NA                                    | 0000335946404239 | 25/12/23 |           | 3,600.00  | 25,475.62 |
| 25/12/23 | UPI-NARA VENKATA KALIDAS-Q208019291@YBL-<br>YESB0YBLUPI-372592273686-PAYMENT FROM PH<br>ONE                  | 0000372592273686 | 25/12/23 | 2,600.00  |           | 22,875.62 |
| 25/12/23 | UPI-MS SK HASEN<br>MOHAMMAD-WEPAYIN.MSSKHAS<br>EN@TIMECOSMOS-COSB0000090-335920569083-U<br>PI PAYMENT        | 0000335920569083 | 25/12/23 | 10,000.00 |           | 12,875.62 |
| 25/12/23 | UPI-MS SK HASEN<br>MOHAMMAD-WEPAYIN.MSSKHAS<br>EN@TIMECOSMOS-COSB0000090-335921553099-U<br>PI PAYMENT        | 0000335921553099 | 25/12/23 | 10,000.00 |           | 2,875.62  |
| 25/12/23 | UPI-GOPI SAI BALAJI-7680008695@YBL-UBIN0<br>576131-372520665735-PAYMENT FROM PHONE                           | 0000372520665735 | 25/12/23 | 425.00    |           | 2,450.62  |
| 26/12/23 | UPI-ZMC EVENT PROJECTS P-BHARATPE9077201<br>84526@YESBANKLTD-YESB0YESUPI-33602521819<br>9-170358323051855922 | 0000336025218199 | 26/12/23 | 2,000.00  |           | 450.62    |
| 26/12/23 | UPI-MR SHAHUL HAMEED-PAY9985880431@PAYTM<br>-PYTM0123456-336088508156-OID20231226165<br>9400                 | 0000336088508156 | 26/12/23 | 30.00     |           | 420.62    |
| 27/12/23 | IMPS-336106327161-GENERAL ORGANICS-ICIC-<br>XXXXXXXX1011-7033513   | 0000336106327161 | 27/12/23 |           | 30,000.00 | 30,420.62 |
| 27/12/23 | UPI-DILNOZA EMPORIUM-BHARATPE90772018656<br>5@YESBANKLTD-YESB0YESUPI-336112626714-17<br>0365725365797392     | 0000336112626714 | 27/12/23 | 2,000.00  |           | 28,420.62 |
| 27/12/23 | UPI-DILNOZA EMPORIUM-BHARATPE90772018656   | 0000336112736445 | 27/12/23 | 2,000.00  |           | 26,420.62 |

#### HDFC BANK LIMITED

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 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : vasuchandra.secp10@gmail.com  
 Cust ID : 161453771  
 Account No : 50100404397072 OTHER  
 A/C Open Date : 13/02/2021  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0009329 MICR : 560240170  
 Branch Code : 9329 Product Code : 161

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 ANDHRA PRADESH INDIA  
 JOINT HOLDERS :

Nomination : Gonnuri eshwari

From : 01/10/2023

To : 31/12/2023

### Statement of account

|          |   |                  |          |           |           |            |
|----------|---|------------------|----------|-----------|-----------|------------|
|          | 5@YESBANKLTD-YESB0YESUPI-336112736445-17<br>0365738751979750  |                  |          |           |           |            |
| 27/12/23 | UPI-MOHANENTERPRISERBL-MOHANENTERPRISE@R<br>BL-RATN0000473-336135657554-PAYMENT FROM<br>PHONE           | 0000336135657554 | 27/12/23 | 5,000.00  |           | 21,420.62  |
| 27/12/23 | UPI-DAS DAS ENTERPRISES-WEPAYIN.DASANDDA<br>SENTERP@TIMECOSMOS-COSB0000090-336112284<br>801-UPI PAYMENT | 0000336112284801 | 27/12/23 | 20,000.00 |           | 1,420.62   |
| 27/12/23 | UPI-GONNURI SATYA VEERA-ESHWARIGSSVB@YBL<br>-CNRB0000033-372789634222-PAYMENT FROM P<br>HONE            | 0000372789634222 | 27/12/23 |           | 600.00    | 2,020.62   |
| 27/12/23 | UPI-MORE-MORE.63132574@HDFCBANK-HDFC0000<br>001-372720396243-NA   | 0000372720396243 | 27/12/23 | 639.00    |           | 1,381.62   |
| 27/12/23 | UPI-MACHARLA BUTCHI VENK-Q126210449@YBL-<br>YESB0YBLUPI-372720502774-SENT FROM PAYTM                    | 0000372720502774 | 27/12/23 | 90.00     |           | 1,291.62   |
| 27/12/23 | UPI-VARUN H R-Q604002677@YBL-YESB0YBLUPI<br>-372704059283-PAYMENT FROM PHONE                            | 0000372704059283 | 27/12/23 | 50.00     |           | 1,241.62   |
| 28/12/23 | IMPS-336204001446-NITIN ABBAS MEHRA-FINO<br>-XXXXXXXX1409-IMPS TXN                                      | 0000336204001446 | 28/12/23 |           | 40,000.00 | 41,241.62  |
| 28/12/23 | NEFT CR-HSBC0560002-TRANSWORLD SYSTEMS I<br>NDIA PRIVATE LI-MUMMIDI VASU CHANDRA-HSB<br>CN23362649277   | HSBCN23362649277 | 28/12/23 |           | 87,060.00 | 128,301.62 |
| 28/12/23 | IMPS-336210360592-ELEGANT TRADING-ICIC-X<br>XXXXXXXX2060-7069613  | 0000336210360592 | 28/12/23 |           | 30,000.00 | 158,301.62 |
| 28/12/23 | UPI-KASTURI FUELS-PAYTM-46044651@PAYTM-P<br>YTM0123456-372857069246-OID2023122812560<br>70              | 0000372857069246 | 28/12/23 | 220.00    |           | 158,081.62 |
| 28/12/23 | UPI-GOLKONDA VARA LAKSHM-8688699235@PAYT<br>M-HDFC0009410-372816943074-NA                               | 0000372816943074 | 28/12/23 | 1,500.00  |           | 156,581.62 |
| 28/12/23 | UPI-SANDELLO KALYANI-7386766593@AXL-CNR<br>B0000033-372840458104-PAYMENT FROM PHONE                     | 0000372840458104 | 28/12/23 | 3,000.00  |           | 153,581.62 |
| 28/12/23 | IMPS-336214317934-G S S V B ESHWARI-CNRB  | 0000336214317934 | 28/12/23 | 75,000.00 |           | 78,581.62  |

### HDFC BANK LIMITED

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 OUTER RING ROAD, BELLANDUR,  
 City : BENGALURU 560103  
 State : KARNATAKA  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : vasuchandra.secp10@gmail.com  
 Cust ID : 161453771  
 Account No : 50100404397072 OTHER  
 A/C Open Date : 13/02/2021  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0009329 MICR : 560240170  
 Branch Code : 9329 Product Code : 161

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 .  
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 ANDHRA PRADESH INDIA  
 JOINT HOLDERS :

Nomination : Gonnuri eshwari

From : 01/10/2023

To : 31/12/2023

### Statement of account

|          |  |                  |          |           |           |
|----------|--|------------------|----------|-----------|-----------|
|          | -XXXXXXXXX2730-DEC SALARY  |                  |          |           |           |
| 28/12/23 | UPI-M S TRADERS-MSTRADERS@RBL-RATN000010<br>0-336221487661-PR0U36WORE65                                      | 0000336221487661 | 28/12/23 | 5,000.00  | 73,581.62 |
| 28/12/23 | UPI-MR SHAHUL HAMEED-PAY9985880431@PAYTM<br>-PYTM0123456-336289606815-OID20231228173<br>1360                 | 0000336289606815 | 28/12/23 | 180.00    | 73,401.62 |
| 28/12/23 | UPI-VODAFONE IDEA ANDHR-VIINAPPAP@YBL-Y<br>ESB0YBLUPI-372829852783-PAYMENT FROM PHO<br>NE                    | 0000372829852783 | 28/12/23 | 197.00    | 73,204.62 |
| 28/12/23 | UPI-JIOIN APP DIRECT-JIOINAPPDIRECT@YBL-<br>YESB0YBLUPI-372873721903-PAYMENT FROM PH<br>ONE                  | 0000372873721903 | 28/12/23 | 15.00     | 73,189.62 |
| 29/12/23 | UPI-JIOIN APP DIRECT-JIOINAPPDIRECT@YBL-<br>YESB0YBLUPI-372992649974-PAYMENT FROM PH<br>ONE                  | 0000372992649974 | 29/12/23 | 15.00     | 73,174.62 |
| 29/12/23 | UPI-TRYDANTS EVENTURE-BNY.TRYDANTS@FINOB<br>ANK-FINO0000001-336311417491-317375410                           | 0000336311417491 | 29/12/23 | 2,000.00  | 71,174.62 |
| 29/12/23 | UPI-TRYDANTS EVENTURE-BNY.TRYDANTS@FINOB<br>ANK-FINO0000001-372911632823-317379273                           | 0000372911632823 | 29/12/23 | 2,000.00  | 69,174.62 |
| 29/12/23 | UPI-INVENT TECHNOLOGY-GIPPL.INVENT@FINOB<br>ANK-FINO0000001-336315018507-FINO UPI TX<br>N                    | 0000336315018507 | 29/12/23 | 4,000.00  | 65,174.62 |
| 29/12/23 | UPI-PRAVEEN KUMAR M-9962557459@IBL-ICIC0<br>000577-372989246774-PAYMENT FROM PHONE                           | 0000372989246774 | 29/12/23 | 200.00    | 64,974.62 |
| 29/12/23 | UPI-PRAVEEN KUMAR M-9962557459@PAYTM-ICI<br>C0000577-372921340777-NA   | 0000372921340777 | 29/12/23 | 600.00    | 64,374.62 |
| 29/12/23 | UPI-FIRST DIRECT MARKETI-BHARATPE9077201<br>86892@YESBANKLTD-YESB0YESUPI-33631630174<br>9-PAYMENT FROM PHONE | 0000336316301749 | 29/12/23 | 6,000.00  | 58,374.62 |
| 29/12/23 | UPI-STAR TRADERS-GIPPL.STARTRA176@FINOBA<br>NK-FINO0000001-336320209633-FINO UPI TXN                         | 0000336320209633 | 29/12/23 | 6,000.00  | 52,374.62 |
| 29/12/23 | UPI-KALESHWAR OVERSEAS-GIPPL.KALESHWAR83   | 0000336320854129 | 29/12/23 | 10,000.00 | 42,374.62 |

### HDFC BANK LIMITED

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 OUTER RING ROAD, BELLANDUR,  
 City : BENGALURU 560103  
 State : KARNATAKA  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : vasuchandra.secp10@gmail.com  
 Cust ID : 161453771  
 Account No : 50100404397072 OTHER  
 A/C Open Date : 13/02/2021  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0009329 MICR : 560240170  
 Branch Code : 9329 Product Code : 161

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 9-184 M R O STREET  
 INDRAPALEM KAKINADA RURAL

KAKINADA 533006  
 ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Gonnuri eshwari

From : 01/10/2023

To : 31/12/2023

### Statement of account

| Date     | Description                              | Account No       | Branch   | Debit    | Credit    | Balance   |
|----------|--|------------------|----------|----------|-----------|-----------|
|          | @FINOBANK-FINO0000001-336320854129-FINO  |                  |          |          |           |           |
|          | UPI TXN                                  |                  |          |          |           |           |
| 30/12/23 | UPI-BHANIX FINANCE AND I-CASHE@KOTAK-KKB | 0000336402715496 | 30/12/23 | 9,533.00 |           | 32,841.62 |
|          | K0000958-336402715496-UPI COLLECT REQUES |                  |          |          |           |           |
| 30/12/23 | UPI-MRS VIJAYA LAKSHMI Y-PAYTM-46784875@ | 0000336474370844 | 30/12/23 | 80.00    |           | 32,761.62 |
|          | PAYTM-PYTM0123456-336474370844-OID202312 |                  |          |          |           |           |
|          | 300946590                                |                  |          |          |           |           |
| 30/12/23 | UPI-MAHADEV                              | 0000373016758298 | 30/12/23 | 160.00   |           | 32,601.62 |
|          | SALOON-MAHADEVSAALON@SBI-SBI             |                  |          |          |           |           |
|          | N0016821-373016758298-NA                 |                  |          |          |           |           |
| 30/12/23 | UPI-LAXMI MARKETING-GIPPL.LAXMIMARK625@F | 0000336414759197 | 30/12/23 | 5,000.00 |           | 27,601.62 |
|          | INOBANK-FINO0000001-336414759197-FINO UP |                  |          |          |           |           |
|          | I TXN                                    |                  |          |          |           |           |
| 30/12/23 | UPI-MILLENNIUM COMCO OUT-PAYTM-16096@PAY | 0000336469129272 | 30/12/23 | 300.00   |           | 27,301.62 |
|          | TM-PYTM0123456-336469129272-OID202312301 |                  |          |          |           |           |
|          | 905500                                   |                  |          |          |           |           |
| 30/12/23 | UPI-JIOIN APP DIRECT-JIOINAPPDIRECT@AXL- | 0000373003528080 | 30/12/23 | 241.00   |           | 27,060.62 |
|          | UTIB0AXLUPI-373003528080-PAYMENT FROM PH |                  |          |          |           |           |
|          | ONE                                      |                  |          |          |           |           |
| 30/12/23 | UPI-VEDIC TECHNOLOGIES-GIPPL.VEDICTECH12 | 0000336419286622 | 30/12/23 | 5,000.00 |           | 22,060.62 |
|          | 1@FINOBANK-FINO0000001-336419286622-FINO |                  |          |          |           |           |
|          | UPI TXN                                  |                  |          |          |           |           |
| 30/12/23 | UPI-SANDEEPKUMAR-GPAY-11221547313@OKBIZA | 0000336442842513 | 30/12/23 | 760.00   |           | 21,300.62 |
|          | XIS-UTIB0000000-336442842513-NA          |                  |          |          |           |           |
| 30/12/23 | UPI-CHUKKA SURI BABU-9966392432@YBL-CNRB | 0000336443772284 | 30/12/23 | 2,000.00 |           | 19,300.62 |
|          | 0000000-336443772284-SENT FROM PAYTM     |                  |          |          |           |           |
| 31/12/23 | UPI-RAKESH BAGRIYA-RAKESHJI112211RA-1@OK | 0000336510505597 | 31/12/23 | 120.00   |           | 19,180.62 |
|          | AXIS-BARB0VISAKH-336510505597-SENT FROM  |                  |          |          |           |           |
|          | PAYTM                                    |                  |          |          |           |           |
| 31/12/23 | UPI-M J ENTERPRISES-MJENTERPRISES1@RBL-R | 0000336522208754 | 31/12/23 | 6,000.00 |           | 13,180.62 |
|          | ATN0000216-336522208754-PRYSFJC4EC3N     |                  |          |          |           |           |
| 31/12/23 | UPI-GONNURI SATYA VEERA-ESHWARIGSSVB@YBL | 0000373181977509 | 31/12/23 |          | 16,000.00 | 29,180.62 |

#### HDFC BANK LIMITED

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 9-184 M R O STREET  
 INDRAPALEM KAKINADA RURAL

KAKINADA 533006  
 ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Gonnuri eshwari

From : 01/10/2023

To : 31/12/2023

### Statement of account

| Date     | Description  | Dr               | Cr | Debits    | Credits | Closing Bal |
|----------|--|------------------|----|-----------|---------|-------------|
| 31/12/23 | -CNRB0000033-373181977509-PAYMENT FROM P<br>HONE               |                  |    |           |         |             |
| 31/12/23 | UPI-XXXXXX9867-UBIN0000001-336523914033-<br>PAYMENT FROM PHONE | 0000336523914033 |    | 16,000.00 |         | 13,180.62   |
| 01/01/24 | CREDIT INTEREST CAPITALISED                                    | 0000000000000000 |    |           | 123.00  | 13,303.62   |

#### STATEMENT SUMMARY :-

Opening Balance  
55,145.56

Dr Count  
394

Cr Count  
119

Debits  
1,614,284.94

Credits  
1,572,443.00

Closing Bal  
13,303.62

Generated On: 07-Jan-2024 12:26

Generated By:  
161453771

Requesting Branch Code: NET

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

#### HDFC BANK LIMITED

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