



Account Branch : R.K.SALAI
 Address : HDFC BANK LTD
 NO.115, R.K.SALAI
 OPP KALYANI HOSPITAL
 City : CHENNAI 600004
 State : TAMIL NADU
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : KOMATILANKASRAVYA@GMAIL.COM
 Cust ID : 225879814
 Account No : 50100597089060 OTHER
 A/C Open Date : 11/02/2023
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001097 MICR : 600240053
 Branch Code : 1097 Product Code : 113

MS KOMATILANKA LAKSHMI SRAVYA
 4-150/1 SUBRAHMANYASWAMI
 ANNADEVARAPETA
 WEST GODAVARI
 WEST GODAVARI 534341
 ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/07/2023

To : 31/12/2023

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
30/06/23	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-3547 46358262-PAYMENT FROM PHONE	0000354746358262	01/07/23	10.00		4,110.62
01/07/23	UPI-BHARTI AIRTEL LIMITE-AIRTELPREDIRECT 2@YBL-YESB0YBLUPI-354838976448-PAYMENT F ROM PHONE	0000354838976448	01/07/23	66.00		4,044.62
01/07/23	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0DC0099-3 18255426877-PAYMENT FROM PHONE	0000318255426877	01/07/23	293.00		3,751.62
01/07/23	UPI-KOMATILANKA DURGA BH-9441750675@YBL- UBIN0805530-318220514782-PAYMENT FROM PH ONE	0000318220514782	01/07/23	50.00		3,701.62
01/07/23	UPI-PRAGADA SURESH-9603631606@YBL-PYTM01 23456-354885841026-PAYMENT FROM PHONE	0000354885841026	01/07/23	1,000.00		2,701.62
02/07/23	UPI-AMAZON PAY-AMAZONUPI@APL-UTIB0000100 -354928875616-AMAZON PRIME RECUR	0000354928875616	02/07/23	299.00		2,402.62
02/07/23	UPI-KOSURI SAI PURNIMA-KOSURI798182570@Y BL-HDFC0000968-354974476815-PAYMENT FROM PHONE	0000354974476815	02/07/23	500.00		1,902.62
02/07/23	INWREMIT-R19734854515-NAGA ABHINAV AGART HI-REMITLY	0000118323017547	02/07/23		3,014.84	4,917.46
03/07/23	UPI-PRAGADA SURESH-9603631606@YBL-PYTM01 23456-355011703064-PAYMENT FROM PHONE	0000355011703064	03/07/23	1,000.00		3,917.46
03/07/23	UPI-KOMATILANKA DURGA BH-9441750675@AXL- UBIN0805530-318421396537-PAYMENT FROM PH ONE	0000318421396537	03/07/23	300.00		3,617.46
03/07/23	UPI-SWIGGY-SWIGGY@YESPAY-YESB0YESUPI-318 450888144-PAY FOR MERCHANT	0000318450888144	03/07/23	160.00		3,457.46
04/07/23	50400308147602- RD INSTALLMENT-JUL 2023	0000000000000000	03/07/23	1,000.00		2,457.46
04/07/23	UPI-KOMATILANKA DURGA BH-9441750675@YBL- UBIN0805530-318594715939-PAYMENT FROM PH ONE	0000318594715939	04/07/23	100.00		2,357.46

HDFC BANK LIMITED

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State account branch GSTN:33AAACH2702H1Z7

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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05/07/23	UPI-SEEMAKURTHI PAVAN-9100226374@YBL-BAR B0EXTRAJ-355220811877-PAYMENT FROM PHONE	0000355220811877	05/07/23		4,000.00	6,357.46
05/07/23	UPI-JIOIN APP DIRECT-JIOINAPPDIRECT@YBL- YESB0YBLUPI-355252428174-PAYMENT FROM PH ONE	0000355252428174	05/07/23	241.00		6,116.46
05/07/23	UPI-SEEMAKURTHI PAVAN-9100226374@YBL-BAR B0EXTRAJ-355243467903-PAYMENT FROM PHONE	0000355243467903	05/07/23	4,000.00		2,116.46
05/07/23	UPI-JUTHUKA SYAM KUMAR-JUTHUKAKUMAR221@Y BL-FDRL0005555-318681822060-PAYMENT FROM PHONE	0000318681822060	05/07/23	1.00		2,115.46
05/07/23	UPI-JUTHUKA SYAM KUMAR-JUTHUKAKUMAR221@Y BL-FDRL0005555-318667218930-PAYMENT FROM PHONE	0000318667218930	05/07/23		2,000.00	4,115.46
05/07/23	UPI-PRAGADA SURESH-9603631606@YBL-PYTM01 23456-355216001065-PAYMENT FROM PHONE	0000355216001065	05/07/23	2,000.00		2,115.46
06/07/23	UPI-SEEMAKURTHI PAVAN-9100226374@YBL-BAR B0EXTRAJ-355301531665-PAYMENT FROM PHONE	0000355301531665	06/07/23	500.00		1,615.46
06/07/23	UPI-SEEMAKURTHI PAVAN-9100226374@YBL-BAR B0EXTRAJ-355313608623-PAYMENT FROM PHONE	0000355313608623	06/07/23		500.00	2,115.46
06/07/23	UPI-PRAGADA SURESH-9603631606@YBL-PYTM01 23456-355327239484-PAYMENT FROM PHONE	0000355327239484	06/07/23	500.00		1,615.46
06/07/23	UPI-AMIT BALASAHEB HAJAR-AMITH9832@FREEC HARGE-IDFB0042665-318784870296-PKI9JK9	0000318784870296	06/07/23	200.00		1,415.46
06/07/23	IMPS-318721714574-DELHI CONSTRUCTION C-Y ESB-XXXXXXXXXXXX2066-NA	0000318721714574	06/07/23		400.00	1,815.46
07/07/23	UPI-SEEMAKURTHI PAVAN-9100226374@YBL-BAR B0EXTRAJ-355445039417-PAYMENT FROM PHONE	0000355445039417	07/07/23	1,600.00		215.46
07/07/23	UPI-SEEMAKURTHI PAVAN-9100226374@YBL-BAR B0EXTRAJ-355499546112-PAYMENT FROM PHONE	0000355499546112	07/07/23		1,600.00	1,815.46
07/07/23	UPI-LAXMAN CHANDRAKANT K-HARSHITA4025@IN	0000318862565860	07/07/23	500.00		1,315.46

HDFC BANK LIMITED

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Statement of account

07/07/23	DUS-IDFB0042523-318862565860-PKICSUA UPI-LAXMAN CHANDRAKANT K-HARSHITA4025@IN	0000318837527843	07/07/23	200.00		1,115.46
07/07/23	DUS-IDFB0042523-318837527843-PKICVLD IMPS-318812886980-DELHI CONSTRUCTION C-Y	0000318812886980	07/07/23		1,100.00	2,215.46
07/07/23	ESB-XXXXXXXXXXXX2066-NA UPI-SUBIN S B-SHSIJF@FREECHARGE-IDFB0080	0000318817801058	07/07/23	1,000.00		1,215.46
07/07/23	693-318817801058-PKIDFUN UPI-KAVITA SANJAY WAYKAR-SHARTH368@AXISB	0000318860332696	07/07/23	500.00		715.46
07/07/23	ANK-IDFB0041438-318860332696-PKIDGRP UPI-AKHIL SAI PALANATI-ASPALNATI94852@AX	0000355430207076	07/07/23		5,000.00	5,715.46
07/07/23	L-SBIN0004355-355430207076-PAYMENT FROM PHONE	0000355495508001	07/07/23	5,000.00		715.46
08/07/23	UPI-MADDALI HARSHINI-9390859220@YBL-SBI N0001013-355495508001-PAYMENT FROM PHONE	0000355503167880	08/07/23	66.00		649.46
08/07/23	UPI-BHARTI AIRTEL LIMITE-AIRTELPREDIRECT 2@AXL-UTIB0AXLUPI-355503167880-PAYMENT F ROM PHONE	0000355574772993	08/07/23	35.00		614.46
08/07/23	UPI-HYDERABAD METRO-HYDMETROINAPP@YBL-YE	0000118923010737	08/07/23		5,043.36	5,657.82
08/07/23	SBOYBLUPI-355574772993-PAYMENT FROM PHON E	0000355535665220	08/07/23	5,000.00		657.82
08/07/23	INWREMIT-R39058226009-NAGA ABHINAV AGART HI-REMITLY	0000318948284731	08/07/23		5,000.00	5,657.82
08/07/23	UPI-PRAGADA SURESH-9603631606@YBL-PYTM01 23456-355535665220-PAYMENT FROM PHONE	0000318901706766	08/07/23	1,000.00		4,657.82
08/07/23	UPI-GULLINKALA SRI VISHN-G.VISHNUMUKHI15 32-1@OKHDFCBANK-HDFC0006606-318948284731 -UPI	0000355615711803	09/07/23	853.00		3,804.82
08/07/23	UPI-KOMATILANKA DURGA BH-9441750675@YBL- UBIN0805530-318901706766-PAYMENT FROM PH ONE					
09/07/23	UPI-AMAZON PAY					

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Statement of account

Transaction Date	Description	Account No	Transaction Date	Debit	Credit	Balance
	GROCERIES-AMAZONPAYGROCER Y@APL-UTIB0000100-355615711803-REQUEST F ROM AMAZO					
09/07/23	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0-319062870006-SWIGGY ORDER ID 17	0000319062870006	09/07/23	255.00		3,549.82
09/07/23	UPI-CHEEDARLA PRASANTH K-9603293708@YBL- HDFC0002477-355688691854-PAYMENT FROM PH ONE	0000355688691854	10/07/23	200.00		3,349.82
10/07/23	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0-319145031177-SWIGGY ORDER ID 17	0000319145031177	10/07/23	204.00		3,145.82
10/07/23	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0-319196245463-SWIGGY ORDER ID 17	0000319196245463	10/07/23	147.00		2,998.82
10/07/23	UPI-PRAGADA SURESH-9603631606@YBL-PYTM01 23456-355773119773-PAYMENT FROM PHONE	0000355773119773	10/07/23	500.00		2,498.82
10/07/23	UPI-PRAGADA SURESH-9603631606@YBL-PYTM01 23456-355791275022-PAYMENT FROM PHONE	0000355791275022	10/07/23	1,000.00		1,498.82
10/07/23	UPI-BAGU JYOTHI-PAYTMQREK81NTDVJB@PAYTM- PYTM0123456-319160623958-PAYMENT FROM PH ONE	0000319160623958	10/07/23	50.00		1,448.82
11/07/23	UPI-BHARTI AIRTEL LIMITE-AIRTELPREDIRECT 1@YBL-YESB0YBLUPI-355843115121-PAYMENT F ROM PHONE	0000355843115121	11/07/23	211.00		1,237.82
11/07/23	IB BILLPAY DR-HDFC7E-652916XXXXXX3908	MB11152152132T51	11/07/23	200.00		1,037.82
11/07/23	UPI-KOMATILANKA DURGA BH-9441750675@YBL- UBIN0805530-319280370540-PAYMENT FROM PH ONE	0000319280370540	11/07/23	200.00		837.82
12/07/23	UPI-SWIGGY-SWIGGY@YESPAY-YESB0YESUPI-319 363761570-PAY FOR MERCHANT	0000319363761570	12/07/23	359.00		478.82
12/07/23	UPI-AMAZON PAY INDIA PVT-AMAZON.REFUNDS@ AXISBANK-UTIB0000100-319391251792-REFUND FOR YOUR AM	0000319391251792	12/07/23		448.00	926.82
13/07/23	UPI-MS SRI SATYADEVA FAN-BHARATPE9072536	0000319495927579	13/07/23	25.00		901.82

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JOINT HOLDERS :

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Statement of account

	7931@YESBANKLTD-YESB0YESUPI-319495927579 -PAY TO BHARATPE ME					
14/07/23	UPI-SRINIVASA TRAVELS-SRINIVASVANUMU@YBL -SBIN0011108-356139789178-PAYMENT FROM P HONE	0000356139789178	14/07/23	200.00		701.82
14/07/23	UPI-PRAGADA SURESH-9603631606@YBL-PYTM01 23456-356109642601-PAYMENT FROM PHONE	0000356109642601	14/07/23	300.00		401.82
14/07/23	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0-319589596100-SWIGGY ORDER ID 17	0000319589596100	14/07/23	221.00		180.82
14/07/23	UPI-SWIGGY-SWIGGY.REFUNDS@AXISBANK-UTIB0 000052-319559170144-REFUND FROM SWIGGY	0000319559170144	14/07/23		221.00	401.82
14/07/23	UPI-SWIGGY-SWIGGY@YESPAY-YESB0YESUPI-319 581972233-PAY FOR MERCHANT	0000319581972233	14/07/23	243.00		158.82
20/07/23	UPI-HARISH NELSON J-7397062518@PAYTM-HDF C0001305-356738668505-SENT FROM PAYTM	0000356738668505	20/07/23		200.00	358.82
20/07/23	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0-320161510100-SWIGGY ORDER ID 17	0000320161510100	20/07/23	228.00		130.82
21/07/23	UPI-KOMATILANKA DURGA BH-9441750675@YBL- UBIN0805530-320270748291-PAYMENT FROM PH ONE	0000320270748291	21/07/23		200.00	330.82
21/07/23	UPI-AKHIL SAI PALANATI-8919589288.WA.1DX @WAHDFCBANK-UBIN0802514-320201855885-PAY BY WHATSAPP	0000320201855885	21/07/23		200.00	530.82
21/07/23	UPI-KOMATILANKA DURGA BH-9441750675@YBL- UBIN0805530-320279468576-PAYMENT FROM PH ONE	0000320279468576	21/07/23		300.00	830.82
21/07/23	UPI-SWIGGY-SWIGGY@YESPAY-YESB0YESUPI-320 215659790-PAY FOR MERCHANT	0000320215659790	21/07/23	206.00		624.82
22/07/23	UPI-GUTTULA MOUNIKA DEVI-9553593399833@P AYTM-UBIN0810053-320314829770-SENT FROM PAYTM	0000320314829770	22/07/23		1,000.00	1,624.82
22/07/23	UPI-PRAGADA SURESH-9603631606@AXL-PYTM01	0000356947713593	22/07/23	1,000.00		624.82

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22/07/23	23456-356947713593-PAYMENT FROM PHONE UPI-SAVARAPU HANNY GRACE-HANNYGRACE@YBL- SBIN0021246-356915755729-PAYMENT FROM PH ONE	0000356915755729	22/07/23		1,000.00	1,624.82
22/07/23	UPI-PRAGADA SURESH-9603631606@AXL-PYTM01 23456-356974850476-PAYMENT FROM PHONE	0000356974850476	22/07/23	1,000.00		624.82
22/07/23	UPI-PAMARTHI SRI RAM-7702690075@IBL-UBIN 0802514-320336631074-PAYMENT FROM PHONE	0000320336631074	22/07/23		1,000.00	1,624.82
22/07/23	UPI-PRAGADA SURESH-9603631606@AXL-PYTM01 23456-356924093939-PAYMENT FROM PHONE	0000356924093939	22/07/23	1,000.00		624.82
22/07/23	UPI-KOSURI SAI PURNIMA-KOSURI798182570@A XL-HDFC0000968-356949574500-PAYMENT FROM PHONE	0000356949574500	22/07/23	100.00		524.82
22/07/23	UPI-PUTCHALA BHRAMARESWA-Q349443038@YBL- YESB0YBLUPI-356925675529-PAYMENT FROM PH ONE	0000356925675529	22/07/23	219.00		305.82
23/07/23	UPI-SWIGGY-SWIGGY.STORES@AXISBANK-UTIB00 00100-320444354409-SWIGGY ORDER ID 17	0000320444354409	23/07/23	162.00		143.82
23/07/23	UPI-KOMATILANKA DURGA BH-9441750675@YBL- UBIN0805530-320481502358-PAYMENT FROM PH ONE	0000320481502358	23/07/23	100.00		43.82
23/07/23	UPI-KOMATILANKA DURGA BH-9441750675@YBL- UBIN0805530-320493998460-PAYMENT FROM PH ONE	0000320493998460	23/07/23		400.00	443.82
23/07/23	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0-320452959414-SWIGGY ORDER ID 17	0000320452959414	23/07/23	198.00		245.82
24/07/23	UPI-BHARTI AIRTEL LIMITE-AIRTELPREDIRECT 2@YBL-YESB0YBLUPI-357131697096-PAYMENT F ROM PHONE	0000357131697096	24/07/23	19.00		226.82
25/07/23	UPI-SEEMAKURTHI PAVAN-9100226374@YBL-BAR B0EXTRAJ-357275145912-PAYMENT FROM PHONE	0000357275145912	25/07/23		100.00	326.82

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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 : R.K.SALAI
 Address : HDFC BANK LTD
 NO.115, R.K.SALAI
 OPP KALYANI HOSPITAL
 City : CHENNAI 600004
 State : TAMIL NADU
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : KOMATILANKASRAVYA@GMAIL.COM
 Cust ID : 225879814
 Account No : 50100597089060 OTHER
 A/C Open Date : 11/02/2023
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001097 MICR : 600240053
 Branch Code : 1097 Product Code : 113

MS KOMATILANKA LAKSHMI SRAVYA
 4-150/1 SUBRAHMANYASWAMI
 ANNADEVARAPETA
 WEST GODAVARI
 WEST GODAVARI 534341
 ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/07/2023

To : 31/12/2023

Statement of account

25/07/23	UPI-PRAGADA SURESH-9603631606@YBL-PYTM01 23456-357247532139-PAYMENT FROM PHONE	0000357247532139	25/07/23	300.00		26.82
26/07/23	UPI-SHAIK SHASHA VALI-STYLISH.SHASHA@IBL -HDFC0006895-320751753580-PAYMENT FROM P HONE	0000320751753580	26/07/23		300.00	326.82
27/07/23	UPI-PRAGADA SURESH-9603631606@YBL-PYTM01 23456-357426149464-PAYMENT FROM PHONE	0000357426149464	27/07/23	300.00		26.82
28/07/23	UPI-SEEMAKURTHI PAVAN-9100226374@IBL-BAR B0EXTRAJ-320906451276-PAYMENT FROM PHONE	0000320906451276	28/07/23		200.00	226.82
28/07/23	UPI-SWIGGY-SWIGGY@YESPAY-YESB0YESUPI-320 961893403-PAY FOR MERCHANT	0000320961893403	28/07/23	182.00		44.82
28/07/23	UPI-MADDALI HARSHINI-9390859220@YBL-SBI N0001013-357579601015-PAYMENT FROM PHONE	0000357579601015	28/07/23		50.00	94.82
28/07/23	UPI-PRAGADA SURESH-9603631606@YBL-PYTM01 23456-357587947942-PAYMENT FROM PHONE	0000357587947942	28/07/23	90.00		4.82
28/07/23	UPI-SAVARAPU HANNY GRACE-9014601033@YBL- BARBOVJNAEG-357588222384-PAYMENT FROM PH ONE	0000357588222384	28/07/23		100.00	104.82
28/07/23	UPI-KOSURI SAI PURNIMA-7981825708@PAYTM- HDFC0000968-320920661518-SENT FROM PAYTM	0000320920661518	28/07/23		50.00	154.82
28/07/23	UPI-PRAGADA SURESH-9603631606@YBL-PYTM01 23456-357528601777-PAYMENT FROM PHONE	0000357528601777	28/07/23	10.00		144.82
28/07/23	UPI-PRAGADA SURESH-9603631606@YBL-PYTM01 23456-357592840272-PAYMENT FROM PHONE	0000357592840272	28/07/23	10.00		134.82
28/07/23	UPI-KOMATILANKA DURGA BH-9441750675@YBL- UBIN0805530-320925960053-PAYMENT FROM PH ONE	0000320925960053	28/07/23	50.00		84.82
29/07/23	UPI-ALLI VENKATESH-9010809532@IBL-UBIN08 04843-321026182337-PAYMENT FROM PHONE	0000321026182337	29/07/23	20.00		64.82
30/07/23	UPI-KOMATILANKA DURGA BH-9441750675@YBL- UBIN0805530-321125734590-PAYMENT FROM PH ONE	0000321125734590	30/07/23	50.00		14.82

HDFC BANK LIMITED

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 City : CHENNAI 600004
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 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : KOMATILANKASRAVYA@GMAIL.COM
 Cust ID : 225879814
 Account No : 50100597089060 OTHER
 A/C Open Date : 11/02/2023
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001097 MICR : 600240053
 Branch Code : 1097 Product Code : 113

MS KOMATILANKA LAKSHMI SRAVYA
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 ANNADEVARAPETA
 WEST GODAVARI
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 ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/07/2023

To : 31/12/2023

Statement of account

31/07/23	072023 SALARY CREDIT FOR 40152220/KOMATI	0000307309296580	31/07/23		14,537.00	14,551.82
31/07/23	UPI-GUTTULA MOUNIKA DEVI-MOUNIKAGUTTULA@ YBL-KKBK0007876-357849526611-PAYMENT FRO M PHONE	0000357849526611	31/07/23	1,000.00		13,551.82
31/07/23	UPI-PAMARTHI SRI RAM-SRIRAMKING911@YBL-B ARB0DANRAJ-357840129314-PAYMENT FROM PHO NE	0000357840129314	31/07/23	1,000.00		12,551.82
31/07/23	ATW-416021XXXXXX7808-CHRJM002-RAJAHMUNDR Y	0000000000004211	31/07/23	5,000.00		7,551.82
31/07/23	ATW-416021XXXXXX7808-CHRJM002-RAJAHMUNDR Y	0000000000004211	31/07/23	-5,000.00		12,551.82
31/07/23	ATW-416021XXXXXX7808-S1ANHD99-EAST GODAV ARI	0000000000002569	31/07/23	5,000.00		7,551.82
31/07/23	UPI-KOMATILANKA DURGA BH-9441750675@AXL- UBIN0805530-321204604239-PAYMENT FROM PH ONE	0000321204604239	31/07/23	1,000.00		6,551.82
31/07/23	UPI-BHARTI AIRTEL LIMITE-AIRTELPREDIRECT 2@YBL-YESB0YBLUPI-357862811482-PAYMENT F ROM PHONE	0000357862811482	31/07/23	268.00		6,283.82
31/07/23	UPI-PRAGADA SURESH-9603631606@YBL-PYTM01 23456-357841452061-PAYMENT FROM PHONE	0000357841452061	31/07/23	400.00		5,883.82
31/07/23	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0-321220906394-SWIGGY ORDER ID 17	0000321220906394	31/07/23	205.00		5,678.82
31/07/23	UPI-VINOD KUMAR JUICE C-GPAY-1118627404 0@OKBIZAXIS-UTIB0000000-321274350371-PAY MENT FROM PHONE	0000321274350371	31/07/23	190.00		5,488.82
31/07/23	UPI-MYNTRA DESIGNS PVT L-MYNTRA@YBL-YESB 0YBLUPI-357829567037-PAYMENT FOR 7F6D8D	0000357829567037	31/07/23	635.00		4,853.82
31/07/23	UPI-BHARTI AIRTEL LIMITE-AIRTELPREDIRECT 2@YBL-YESB0YBLUPI-357852290281-PAYMENT F ROM PHONE	0000357852290281	31/07/23	19.00		4,834.82

HDFC BANK LIMITED

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 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : KOMATILANKASRAVYA@GMAIL.COM
 Cust ID : 225879814
 Account No : 50100597089060 OTHER
 A/C Open Date : 11/02/2023
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001097 MICR : 600240053
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MS KOMATILANKA LAKSHMI SRAVYA
 4-150/1 SUBRAHMANYASWAMI
 ANNADEVARAPETA
 WEST GODAVARI
 WEST GODAVARI 534341
 ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/07/2023

To : 31/12/2023

Statement of account

01/08/23	UPI-RONGALA JAISAI AKSHA-6305989615@AXL-SBIN0004355-357961398263-PAYMENT FROM PHONE	0000357961398263	01/08/23		7,000.00	11,834.82
01/08/23	UPI-GRANDHI AKHIL SAI MA-AKHILSAIMANOJ1@YBL-UBIN0823414-321317015799-PAYMENT FROM PHONE	0000321317015799	01/08/23	5,000.00		6,834.82
01/08/23	UPI-AKHIL SAI PALANATI-ASPALNATI94852@IBL-SBIN0004355-321354162962-PAYMENT FROM PHONE	0000321354162962	01/08/23	5,150.00		1,684.82
01/08/23	UPI-RONGALA JAI SAI AKSH-JAISAIKSHAY@YBL-HDFC0002604-357971592353-PAYMENT FROM PHONE	0000357971592353	01/08/23		1,000.00	2,684.82
01/08/23	UPI-PRAGADA SURESH-9603631606@AXL-PYTM0123456-357932326566-PAYMENT FROM PHONE	0000357932326566	01/08/23	500.00		2,184.82
02/08/23	UPI-PRAGADA SURESH-9603631606@YBL-PYTM0123456-358068394430-PAYMENT FROM PHONE	0000358068394430	02/08/23	1,200.00		984.82
02/08/23	UPI-RONGALA JAI SAI AKSH-JAISAIKSHAY@YBL-HDFC0002604-358085286213-PAYMENT FROM PHONE	0000358085286213	02/08/23		500.00	1,484.82
02/08/23	INWREMIT-639947858ACCTTW-NAGA ABHINAV AGARTHI-TRANSWISE	0000I21423014339	02/08/23		3,011.39	4,496.21
02/08/23	UPI-SWIGGY-SWIGGY@YESPAY-YESB0YESUPI-321474105657-PAY FOR MERCHANT	0000321474105657	02/08/23	197.00		4,299.21
02/08/23	UPI-SWIGGY-SWIGGY@YESPAY-YESB0YESUPI-321477749455-PAY FOR MERCHANT	0000321477749455	02/08/23	188.00		4,111.21
02/08/23	UPI-SEEMAKURTHI PAVAN-9100226374@YBL-BARB0EXTRAJ-358060494892-PAYMENT FROM PHONE	0000358060494892	02/08/23		500.00	4,611.21
02/08/23	UPI-SWIGGY-SWIGGY@YESPAY-YESB0YESUPI-321466514182-PAY FOR MERCHANT	0000321466514182	02/08/23	334.00		4,277.21
02/08/23	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB0000000-321445039895-SWIGGY ORDER ID 17	0000321445039895	02/08/23	326.00		3,951.21
02/08/23	UPI-BLUE DART EXPRESS LT-BLUEDARTEXPRESS	0000321469594066	02/08/23	549.00		3,402.21

HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

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



Account Branch : R.K.SALAI
 Address : HDFC BANK LTD
 NO.115, R.K.SALAI
 OPP KALYANI HOSPITAL
 City : CHENNAI 600004
 State : TAMIL NADU
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : KOMATILANKASRAVYA@GMAIL.COM
 Cust ID : 225879814
 Account No : 50100597089060 OTHER
 A/C Open Date : 11/02/2023
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001097 MICR : 600240053
 Branch Code : 1097 Product Code : 113

MS KOMATILANKA LAKSHMI SRAVYA
 4-150/1 SUBRAHMANYASWAMI
 ANNADEVARAPETA
 WEST GODAVARI
 WEST GODAVARI 534341
 ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/07/2023

To : 31/12/2023

Statement of account

Transaction Date	Description	Account No	Transaction Date	Debit	Credit	Balance
	LTD.RZP@ICICI-ICIC0DC0099-321469594066-P AYMENTTOBLUEDARTE					
02/08/23	UPI-AMAZON PAY-AMAZONUPI@APL-UTIB0000100 -321481513228-AMAZON PRIME RECUR	0000321481513228	02/08/23	299.00		3,103.21
02/08/23	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0-321494749225-SWIGGY ORDER ID 17	0000321494749225	02/08/23	140.00		2,963.21
02/08/23	UPI-PRAGADA SURESH-9603631606@AXL-PYTM01 23456-358031865456-PAYMENT FROM PHONE	0000358031865456	02/08/23	800.00		2,163.21
02/08/23	UPI-JIOIN APP DIRECT-JIOINAPPDIRECT@YBL- YESB0YBLUPI-358033618110-PAYMENT FROM PH ONE	0000358033618110	02/08/23	181.00		1,982.21
02/08/23	UPI-CHIRIPIREDDY SRINIVA-BHARATPE.900659 24649@FBPE-FDRL0001382-321441202358-PAY TO BHARATPE ME	0000321441202358	02/08/23	160.00		1,822.21
02/08/23	UPI-KOMATILANKA DURGA BH-9441750675@YBL- UBIN0805530-321496911473-PAYMENT FROM PH ONE	0000321496911473	02/08/23		1,000.00	2,822.21
02/08/23	UPI-KARPURAM GRAHYA-9390536716@AXL-UBIN0 808245-321445421753-PAYMENT FROM PHONE	0000321445421753	02/08/23		5,000.00	7,822.21
02/08/23	UPI-FLIPKART INTERNET PR-FKRT@AXL-UTIB0A XLUPI-358061232352-PAYMENT FOR OD3287	0000358061232352	02/08/23	4,999.00		2,823.21
02/08/23	UPI-VUDA RAJARAO-YESPAY.JCBS7397217@YESB ANKLTD-YESB0YESUPI-321438613649-PAYMENT FROM PHONE	0000321438613649	02/08/23	70.00		2,753.21
03/08/23	UPI-SIMRAN SINGH-RZPWNJCOVEROCEAN@YESBAN K-YESB0000022-321518364817-COVEROCEAN	0000321518364817	03/08/23	359.10		2,394.11
03/08/23	UPI-FLIPKART INTERNET PR-FKRT@YBL-YESB0Y BLUPI-358160245172-PAYMENT FOR OD3287	0000358160245172	03/08/23	357.00		2,037.11
03/08/23	UPI-MEDETI VIVEKANANDA-BHARATPE.90064619 783@FBPE-FDRL0001382-321559594227-PAY TO BHARATPE ME	0000321559594227	03/08/23	709.00		1,328.11

HDFC BANK LIMITED

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Statement of account

03/08/23	UPI-FLIPKART INTERNET PR-FKRT@YBL-YESB0Y BLUPI-358184221494-PAYMENT FOR OD3287	0000358184221494	03/08/23	517.00		811.11
03/08/23	UPI-PHONEPE-PHONEPEMERCHANT@YESBANK-YESB 0000022-321508755859-R02 PHONEPE REVERS	0000321508755859	03/08/23		345.00	1,156.11
03/08/23	UPI-YERUKONDA FANCY STOR-GPAY-1117099192 3@OKBIZAXIS-UTIB0000000-321537851408-PAY MENT FROM PHONE	0000321537851408	03/08/23	30.00		1,126.11
03/08/23	UPI-JIOIN APP DIRECT-JIOINAPPDIRECT@YBL- YESB0YBLUPI-358120137348-PAYMENT FROM PH ONE	0000358120137348	03/08/23	241.00		885.11
03/08/23	UPI-JEEVAN DANGI-Q694371494@YBL-YESB0YB LUPI-358168977929-PAYMENT FROM PHONE	0000358168977929	03/08/23	40.00		845.11
03/08/23	UPI-SRINIVAS AGENCIES-Q256069314@YBL-YES B0YBLUPI-358185856563-PAYMENT FROM PHONE	0000358185856563	03/08/23	150.00		695.11
03/08/23	UPI-SWIGGY-SWIGGY.STORES@AXISBANK-UTIB00 00100-321529814371-SWIGGY ORDER ID 17	0000321529814371	03/08/23	296.00		399.11
03/08/23	UPI-CHEEDARLA PRASANTH K-9603293708@YBL- HDFC0002477-358109784892-PAYMENT FROM PH ONE	0000358109784892	04/08/23		1,500.00	1,899.11
04/08/23	UPI-FLIPKART INTERNET PR-FKRT@AXL-UTIB0A XLUPI-358257573127-PAYMENT FOR OD3287	0000358257573127	04/08/23	560.00		1,339.11
04/08/23	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0-321659528177-SWIGGY ORDER ID 17	0000321659528177	04/08/23	95.00		1,244.11
04/08/23	UPI-SMARTBAZAAR-FR70SMARTBAZAARINN@ICICI -ICIC0DC0099-321665893715-PAYMENT FROM P HONE	0000321665893715	04/08/23	885.39		358.72
04/08/23	UPI-SEEMAKURTHI PAVAN-9100226374@YBL-BAR B0EXTRAJ-358290693385-PAYMENT FROM PHONE	0000358290693385	04/08/23	250.00		108.72
05/08/23	IMPS-321713229973-MYNTRA DESIGNS PRIVA-H SBC-XXXXXXXX9002-WWFICXJQSX	0000321713229973	05/08/23		699.00	807.72
05/08/23	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0-321761204552-SWIGGY ORDER ID 17	0000321761204552	05/08/23	131.00		676.72

HDFC BANK LIMITED

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Statement of account

05/08/23	UPI-SWIGGY-SWIGGY@YESPAY-YESB0YESUPI-321 762653955-PAY FOR MERCHANT	0000321762653955	05/08/23	220.00		456.72
05/08/23	UPI-SEEMAKURTHI PAVAN-9100226374@YBL-BAR B0EXTRAJ-358337867826-PAYMENT FROM PHONE	0000358337867826	05/08/23		1,000.00	1,456.72
06/08/23	50400308147602- RD INSTALLMENT-AUG 2023	0000000000000000	05/08/23	1,000.00		456.72
06/08/23	UPI-PIDAPARTHI YESEBU-BHARATPE.90063786 993@FBPE-FDRL0001382-321836706138-PAY TO BHARATPE ME	0000321836706138	06/08/23	20.00		436.72
06/08/23	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0-321812429846-SWIGGY ORDER ID 17	0000321812429846	06/08/23	224.00		212.72
07/08/23	UPI-AKULA YASHODA-8367671571@IBL-KARB000 0657-321926591539-PAYMENT FROM PHONE	0000321926591539	07/08/23	10.00		202.72
08/08/23	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-3586 72894599-PAYMENT FROM PHONE	0000358672894599	08/08/23	10.00		192.72
08/08/23	UPI-AKULA YASHODA-8367671571@IBL-KARB000 0657-322036267786-PAYMENT FROM PHONE	0000322036267786	08/08/23	10.00		182.72
09/08/23	UPI-KOMATILANKA SAI RAM -9603477945@YBL- UBIN0805530-322150303668-PAYMENT FROM PH ONE	0000322150303668	09/08/23		3,000.00	3,182.72
10/08/23	UPI-PHONEPE-PHONEPEMERCHANT@YESBANK-YESB 0000022-322216720587-R02 PHONEPE REVERS	0000322216720587	10/08/23		560.00	3,742.72
11/08/23	UPI-SHAIK NAZMA-NAZMANAZZU28@YBL-UBIN080 8776-322326814016-PAYMENT FROM PHONE	0000322326814016	11/08/23	110.00		3,632.72
11/08/23	UPI-PRAGADA SURESH-9603631606@YBL-PYTM01 23456-358900044214-PAYMENT FROM PHONE	0000358900044214	11/08/23	3,000.00		632.72
11/08/23	UPI-KOMATILANKA SAI RAM -9603477945@YBL- UBIN0805530-322312767459-PAYMENT FROM PH ONE	0000322312767459	11/08/23		1,500.00	2,132.72
11/08/23	UPI-SHAIK NAZMA-NAZMANAZZU28@IBL-UBIN080 8776-322386597480-PAYMENT FROM PHONE	0000322386597480	11/08/23	62.00		2,070.72
11/08/23	UPI-MANIKANDAN C-7010645891@YBL-SBIN001 6558-358987881887-PAYMENT FROM PHONE	0000358987881887	11/08/23	360.00		1,710.72

HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

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 : R.K.SALAI
 Address : HDFC BANK LTD
 NO.115, R.K.SALAI
 OPP KALYANI HOSPITAL
 City : CHENNAI 600004
 State : TAMIL NADU
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : KOMATILANKASRAVYA@GMAIL.COM
 Cust ID : 225879814
 Account No : 50100597089060 OTHER
 A/C Open Date : 11/02/2023
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001097 MICR : 600240053
 Branch Code : 1097 Product Code : 113

MS KOMATILANKA LAKSHMI SRAVYA
 4-150/1 SUBRAHMANYASWAMI
 ANNADEVARAPETA
 WEST GODAVARI
 WEST GODAVARI 534341
 ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/07/2023

To : 31/12/2023

Statement of account

12/08/23	UPI-PRAGADA SURESH-9603631606@AXL-PYTM01 23456-359083181813-PAYMENT FROM PHONE	0000359083181813	12/08/23	153.00		1,557.72
12/08/23	UPI-SWIGGY-SWIGGY@YESPAY-YESB0YESUPI-322 464731252-PAY FOR MERCHANT	0000322464731252	12/08/23	255.00		1,302.72
12/08/23	UPI-ZOMATO-PAYZOMATO@HDFCBANK-HDFC000049 9-322462984908-PAYMENT FROM PHONE	0000322462984908	12/08/23	289.00		1,013.72
13/08/23	UPI-PRAGADA SURESH-9603631606@AXL-PYTM01 23456-359133652980-PAYMENT FROM PHONE	0000359133652980	13/08/23	500.00		513.72
13/08/23	UPI-PRAGADA SURESH-9603631606@YBL-PYTM01 23456-359155223444-PAYMENT FROM PHONE	0000359155223444	13/08/23	400.00		113.72
14/08/23	UPI-PHONEPE-PHONEPEMERCHANT@YESBANK-YESB 0000022-322621289619-R02 PHONEPE REVERS	0000322621289619	14/08/23		172.00	285.72
14/08/23	RD CLOSURE THROUGH NET BANKING - 5040030 8147602	0000000000000000	14/08/23		6,065.00	6,350.72
14/08/23	UPI-PRAGADA SURESH-9603631606@YBL-PYTM01 23456-359275315864-PAYMENT FROM PHONE	0000359275315864	14/08/23	300.00		6,050.72
15/08/23	UPI-PRAGADA SURESH-9603631606@YBL-PYTM01 23456-359327354405-PAYMENT FROM PHONE	0000359327354405	15/08/23	500.00		5,550.72
15/08/23	UPI-CHUNDRU SRINIVASARAO-BHARATPE.900675 19258@FBPE-FDRL0001382-322761279912-PAY TO BHARATPE ME	0000322761279912	15/08/23	10.00		5,540.72
15/08/23	UPI-RAVIKANTH KOYYANA-PAYTMQR28100505010 1H9FZSOXOW920@PAYTM-PYTM0123456-32271386 0617-PAYMENT FROM PHONE	0000322713860617	15/08/23	20.00		5,520.72
15/08/23	UPI-KOMATILANKA DURGA BH-9441750675@YBL- UBIN0805530-322744017758-PAYMENT FROM PH ONE	0000322744017758	15/08/23	510.00		5,010.72
15/08/23	UPI-SURESH MAHANTI-Q805382628@YBL-YESB0Y BLUPI-359323377285-PAYMENT FROM PHONE	0000359323377285	15/08/23	20.00		4,990.72
16/08/23	UPI-DESINEEDI RUTIN SRI -RUTINDESINEEDI@ YBL-KKBK0007875-359419485641-PAYMENT FRO M PHONE	0000359419485641	16/08/23	500.00		4,490.72

HDFC BANK LIMITED

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JOINT HOLDERS :

Nomination : Registered

Account Branch : R.K.SALAI
Address : HDFC BANK LTD
NO.115, R.K.SALAI
OPP KALYANI HOSPITAL
City : CHENNAI 600004
State : TAMIL NADU
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : KOMATILANKASRAVYA@GMAIL.COM
Cust ID : 225879814
Account No : 50100597089060 OTHER
A/C Open Date : 11/02/2023
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001097 MICR : 600240053
Branch Code : 1097 Product Code : 113

From : 01/07/2023

To : 31/12/2023

Statement of account

16/08/23	IMPS-322815334634-AMAZON SELLER SERVIC-H SBC-XXXXXXXX6004-10PJFOLIUTDH58L8SHRAVYA	0000322815334634	16/08/23		499.00	4,989.72
16/08/23	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0-322857767915-SWIGGY ORDER ID 17	0000322857767915	16/08/23	236.00		4,753.72
16/08/23	UPI-KARPURAM GRAHYA-9390536716@YBL-UBIN0 808245-322821696882-PAYMENT FROM PHONE	0000322821696882	16/08/23	1,000.00		3,753.72
16/08/23	UPI-KARPURAM GRAHYA-9390536716@YBL-UBIN0 808245-322894165890-PAYMENT FROM PHONE	0000322894165890	16/08/23		5,000.00	8,753.72
16/08/23	UPI-PRAGADA SURESH-9603631606@YBL-PYTM01 23456-359450013519-PAYMENT FROM PHONE	0000359450013519	16/08/23	6,000.00		2,753.72
16/08/23	UPI-AKHIL SAI PALANATI-8919589288.WA.IDX @WAHDFCBANK-UBIN0802514-322841778173-PAY BY WHATSAPP	0000322841778173	16/08/23		300.00	3,053.72
17/08/23	UPI-PHONEPE-PHONEPEMERCHANT@YESBANK-YESB 0000022-322924550466-R02 PHONEPE REVERS	0000322924550466	17/08/23		357.00	3,410.72
17/08/23	UPI-DELHIVERY LTD-RZPDELHIVERYLT@YESBANK -YESB0000022-322994487199-PAYMENTTODELHI VERY	0000322994487199	17/08/23	449.00		2,961.72
18/08/23	UPI-PRAGADA SURESH-9603631606@AXL-PYTM01 23456-359614982052-PAYMENT FROM PHONE	0000359614982052	18/08/23		5,000.00	7,961.72
18/08/23	UPI-PRAGADA SURESH-9603631606@AXL-PYTM01 23456-359688602863-PAYMENT FROM PHONE	0000359688602863	18/08/23	500.00		7,461.72
18/08/23	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0-323089224920-SWIGGY ORDER ID 17	0000323089224920	18/08/23	196.00		7,265.72
19/08/23	UPI-MEKA SANJANA-MEKASANJANA@AXL-UBIN080 5025-323122482598-PAYMENT FROM PHONE	0000323122482598	19/08/23	5,000.00		2,265.72
19/08/23	UPI-MEKA SANJANA-MEKASANJANA@AXL-UBIN080 5025-323140917884-PAYMENT FROM PHONE	0000323140917884	19/08/23		5,000.00	7,265.72
19/08/23	UPI-PRAGADA SURESH-9603631606@YBL-PYTM01 23456-359781687268-PAYMENT FROM PHONE	0000359781687268	19/08/23	5,000.00		2,265.72
19/08/23	UPI-KOMATILANKA DURGA BH-9441750675@YBL- UBIN0805530-323179971128-PAYMENT FROM PH	0000323179971128	19/08/23	300.00		1,965.72

HDFC BANK LIMITED

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State account branch GSTN:33AAACH2702H1Z7

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Account Branch : R.K.SALAI
 Address : HDFC BANK LTD
 NO.115, R.K.SALAI
 OPP KALYANI HOSPITAL
 City : CHENNAI 600004
 State : TAMIL NADU
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : KOMATILANKASRAVYA@GMAIL.COM
 Cust ID : 225879814
 Account No : 50100597089060 OTHER
 A/C Open Date : 11/02/2023
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001097 MICR : 600240053
 Branch Code : 1097 Product Code : 113

MS KOMATILANKA LAKSHMI SRAVYA
 4-150/1 SUBRAHMANYASWAMI
 ANNADEVARAPETA
 WEST GODAVARI
 WEST GODAVARI 534341
 ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/07/2023

To : 31/12/2023

Statement of account

DATE	DESCRIPTION	AMOUNT	CREDIT	DEBIT	BALANCE
20/08/23	ONE UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0DC0099-3 23262992405-PAYMENT FROM PHONE	0000323262992405	20/08/23	189.00	1,776.72
20/08/23	UPI-PRAGADA SURESH-9603631606@YBL-PYTM01 23456-359845495022-PAYMENT FROM PHONE	0000359845495022	21/08/23	200.00	1,576.72
21/08/23	UPI-CHUNDRU SRINIVASARAO-BHARATPE.900675 19258@FBPE-FDRL0001382-323334291498-PAY TO BHARATPE ME	0000323334291498	21/08/23	30.00	1,546.72
22/08/23	UPI-SWIGGY-SWIGGY@YESPAY-YESB0YESUPI-323 441988131-PAY FOR MERCHANT	0000323441988131	22/08/23	178.00	1,368.72
22/08/23	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0-323490349199-SWIGGY ORDER ID 17	0000323490349199	22/08/23	245.00	1,123.72
22/08/23	UPI-SEEMAKURTHI PAVAN-9100226374@AXL-BAR B0EXTRAJ-360096793833-PAYMENT FROM PHONE	0000360096793833	22/08/23		1,000.00
22/08/23	UPI-SEEMAKURTHI PAVAN-9100226374@YBL-BAR B0EXTRAJ-360087154527-PAYMENT FROM PHONE	0000360087154527	22/08/23	1,000.00	1,123.72
22/08/23	UPI-PRAGADA SURESH-9603631606@YBL-PYTM01 23456-360002858241-PAYMENT FROM PHONE	0000360002858241	22/08/23	100.00	1,023.72
22/08/23	UPI-SEEMAKURTHI PAVAN-9100226374@YBL-BAR B0EXTRAJ-360010596562-PAYMENT FROM PHONE	0000360010596562	22/08/23		500.00
23/08/23	UPI-PRAGADA SURESH-9603631606@YBL-PYTM01 23456-360150178724-PAYMENT FROM PHONE	0000360150178724	23/08/23	200.00	1,323.72
23/08/23	UPI-PRAGADA SURESH-9603631606@YBL-PYTM01 23456-360121378451-PAYMENT FROM PHONE	0000360121378451	23/08/23	100.00	1,223.72
23/08/23	UPI-RANMBHA MANGA-BHARATPE.90058164768@F BPE-FDRL0001382-323519665040-PAY TO BHAR ATPE ME	0000323519665040	23/08/23	80.00	1,143.72
23/08/23	UPI-JEEVAN DANGI-BHARATPE.90063790497@F BPE-FDRL0001382-323515303906-PAY TO BHAR ATPE ME	0000323515303906	23/08/23	20.00	1,123.72
24/08/23	UPI-PRAGADA SURESH-9603631606@AXL-PYTM01 23456-360294370809-PAYMENT FROM PHONE	0000360294370809	24/08/23	200.00	923.72

HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

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Account Branch : R.K.SALAI
 Address : HDFC BANK LTD
 NO.115, R.K.SALAI
 OPP KALYANI HOSPITAL
 City : CHENNAI 600004
 State : TAMIL NADU
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : KOMATILANKASRAVYA@GMAIL.COM
 Cust ID : 225879814
 Account No : 50100597089060 OTHER
 A/C Open Date : 11/02/2023
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001097 MICR : 600240053
 Branch Code : 1097 Product Code : 113

MS KOMATILANKA LAKSHMI SRAVYA
 4-150/1 SUBRAHMANYASWAMI
 ANNADEVARAPETA
 WEST GODAVARI
 WEST GODAVARI 534341
 ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/07/2023

To : 31/12/2023

Statement of account

24/08/23	UPI-PRAGADA SURESH-9603631606@YBL-PYTM01 23456-360209269389-PAYMENT FROM PHONE	0000360209269389	24/08/23	200.00		723.72
25/08/23	UPI-KOYYA FRANCIES MANI-Q536428482@YBL-Y ESB0YBLUPI-360386814952-PAYMENT FROM PHO NE	0000360386814952	25/08/23	90.00		633.72
26/08/23	UPI-KOMATILANKA DURGA BH-9441750675@AXL- UBIN0805530-323890915404-PAYMENT FROM PH ONE	0000323890915404	26/08/23	300.00		333.72
26/08/23	UPI-SEEMAKURTHI PAVAN-SEEMAKURTHI.6374@W AICICI-BARB0EXTRAJ-323879171204-NA	0000323879171204	26/08/23		500.00	833.72
26/08/23	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0-323812842603-SWIGGY ORDER ID 17	0000323812842603	26/08/23	169.00		664.72
26/08/23	UPI-KOMATILANKA DURGA BH-9441750675@YBL- UBIN0805530-323806778321-PAYMENT FROM PH ONE	0000323806778321	26/08/23	100.00		564.72
26/08/23	UPI-PRAGADA SURESH-9603631606@AXL-PYTM01 23456-360449753256-PAYMENT FROM PHONE	0000360449753256	26/08/23	200.00		364.72
26/08/23	UPI-PRAGADA SURESH-9603631606@YBL-PYTM01 23456-360456784210-PAYMENT FROM PHONE	0000360456784210	26/08/23	100.00		264.72
27/08/23	UPI-CHUNDRU SRINIVASARAO-BHARATPE.900675 19258@FBPE-FDRL0001382-323907652010-PAY TO BHARATPE ME	0000323907652010	27/08/23	30.00		234.72
28/08/23	UPI-KOMATILANKA DURGA BH-9441750675@AXL- UBIN0805530-324005030043-PAYMENT FROM PH ONE	0000324005030043	28/08/23		1,999.00	2,233.72
29/08/23	UPI-BHARTI AIRTEL LIMITE-AIRTELPREDIRECT 2@YBL-YESB0YBLUPI-360727108546-PAYMENT F ROM PHONE	0000360727108546	29/08/23	268.00		1,965.72
29/08/23	UPI-JIOIN APP DIRECT-JIOINAPPDIRECT@AXL- UTIB0AXLUPI-360714688447-PAYMENT FROM PH ONE	0000360714688447	29/08/23	15.00		1,950.72
29/08/23	UPI-KOMATILANKA DURGA BH-9441750675@YBL-	0000324161535635	29/08/23	100.00		1,850.72

HDFC BANK LIMITED

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Branch Code : 1097 Product Code : 113

From : 01/07/2023

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Statement of account

	UBIN0805530-324161535635-PAYMENT FROM PH ONE					
29/08/23	UPI-APOLLO PHARMACY-APOLLOHOSPITALSENER .41345306@HDFCBANK-HDFC0000001-324191915 071-PAYMENT FROM PHONE	0000324191915071	29/08/23	235.46		1,615.26
29/08/23	UPI-SWIGGY-SWIGGY@YESPAY-YESB0YESUPI-324 153869822-PAY FOR MERCHANT	0000324153869822	29/08/23	160.00		1,455.26
29/08/23	UPI-SWIGGY-SWIGGY@YESPAY-YESB0YESUPI-324 115155805-PAY FOR MERCHANT	0000324115155805	29/08/23	173.00		1,282.26
29/08/23	UPI-SEEMAKURTHI PAVAN-9100226374@YBL-BAR B0EXTRAJ-360724903181-PAYMENT FROM PHONE	0000360724903181	30/08/23		400.00	1,682.26
30/08/23	UPI-MRS BAGU JYOTHI-Q328084032@YBL-YESB0 YBLUPI-360884290545-PAYMENT FROM PHONE	0000360884290545	30/08/23	70.00		1,612.26
30/08/23	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0-324289963289-SWIGGY ORDER ID 17	0000324289963289	30/08/23	257.00		1,355.26
30/08/23	UPI-SWIGGY-SWIGGY.REFUNDS@AXISBANK-UTIB0 000052-324276588666-REFUND FROM SWIGGY	0000324276588666	30/08/23		257.00	1,612.26
30/08/23	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0-324281907683-SWIGGY ORDER ID 17	0000324281907683	30/08/23	378.00		1,234.26
30/08/23	UPI-SRINIVAS AGENCIES-Q256069314@YBL-YES B0YBLUPI-360893621361-PAYMENT FROM PHONE	0000360893621361	30/08/23	200.00		1,034.26
30/08/23	UPI-SRI SAKUNI RANGANATH-Q570469690@YBL- YESB0YBLUPI-360832834112-PAYMENT FROM PH ONE	0000360832834112	30/08/23	80.00		954.26
30/08/23	UPI-PRAGADA SURESH-9603631606@YBL-PYTM01 23456-360840087103-PAYMENT FROM PHONE	0000360840087103	30/08/23	200.00		754.26
31/08/23	082023 SALARY CREDIT FOR 40152220/KOMATI	0000308303770627	31/08/23		19,242.00	19,996.26
31/08/23	UPI-KOMATILANKA DURGA BH-9441750675@AXL- UBIN0805530-324387222991-PAYMENT FROM PH ONE	0000324387222991	31/08/23	1,000.00		18,996.26
31/08/23	UPI-PRAGADA SURESH-9603631606@YBL-PYTM01 23456-360958321740-PAYMENT FROM PHONE	0000360958321740	31/08/23	300.00		18,696.26

HDFC BANK LIMITED

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Statement of account

31/08/23	UPI-SWIGGY-SWIGGY@YESPAY-YESB0YESUPI-324 387533858-PAY FOR MERCHANT	0000324387533858	31/08/23	240.00		18,456.26
31/08/23	UPI-RAYUDU VENKAT VIJAY-Q384880795@YBL-Y ESB0YBLUPI-360933751605-PAYMENT FROM PHO NE	0000360933751605	31/08/23	400.00		18,056.26
01/09/23	IB BILLPAY DR-HDFC7E-652916XXXXXX3908	MB01032638998T28	01/09/23	1,967.00		16,089.26
01/09/23	UPI-GRANDHI AKHIL SAI MA-AKHILSAIMANOJ11 @YBL-HDFC0008219-361012839327-PAYMENT FR OM PHONE	0000361012839327	01/09/23	9,000.00		7,089.26
01/09/23	UPI-SEEMAKURTHI PAVAN-9100226374@YBL-BAR B0EXTRAJ-361069184123-PAYMENT FROM PHONE	0000361069184123	01/09/23	590.00		6,499.26
01/09/23	UPI-SEEMAKURTHI PAVAN-9100226374@YBL-BAR B0EXTRAJ-361006093049-PAYMENT FROM PHONE	0000361006093049	01/09/23		590.00	7,089.26
01/09/23	UPI-PRAGADA SURESH-9603631606@YBL-PYTM01 23456-361085948666-PAYMENT FROM PHONE	0000361085948666	01/09/23	1,000.00		6,089.26
01/09/23	UPI-PRAGADA SURESH-9603631606@AXL-PYTM01 23456-361088118389-PAYMENT FROM PHONE	0000361088118389	01/09/23	500.00		5,589.26
01/09/23	UPI-KOMATILANKA SAI RAM -9603477945@YBL- UBIN0805530-324452521820-PAYMENT FROM PH ONE	0000324452521820	01/09/23		599.00	6,188.26
01/09/23	UPI-GATOX-BHARATPE907720175026@YESBANKLT D-YESB0YESUPI-324414906201-PAY TO SRINID HI FO	0000324414906201	01/09/23	530.00		5,658.26
01/09/23	IMPS-324416474704-RELIANCE RETAIL LIMI-I CIC-XXXXXXXX1554-RCODE	0000324416474704	01/09/23		303.50	5,961.76
01/09/23	UPI-SWIGGY-SWIGGY@YESPAY-YESB0YESUPI-324 462764078-PAY FOR MERCHANT	0000324462764078	01/09/23	348.00		5,613.76
01/09/23	UPI-KOMATILANKA DURGA BH-9441750675@YBL- UBIN0805530-324471011648-PAYMENT FROM PH ONE	0000324471011648	01/09/23	700.00		4,913.76
02/09/23	UPI-PARAMESWARI AGARTHI-8897808343@AXL- SBIN0021050-361178125922-PAYMENT FROM PH	0000361178125922	02/09/23		5,000.00	9,913.76

HDFC BANK LIMITED

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State account branch GSTN:33AAACH2702H1Z7

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 : R.K.SALAI
 Address : HDFC BANK LTD
 NO.115, R.K.SALAI
 OPP KALYANI HOSPITAL
 City : CHENNAI 600004
 State : TAMIL NADU
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : KOMATILANKASRAVYA@GMAIL.COM
 Cust ID : 225879814
 Account No : 50100597089060 OTHER
 A/C Open Date : 11/02/2023
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001097 MICR : 600240053
 Branch Code : 1097 Product Code : 113

MS KOMATILANKA LAKSHMI SRAVYA
 4-150/1 SUBRAHMANYASWAMI
 ANNADEVARAPETA
 WEST GODAVARI
 WEST GODAVARI 534341
 ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/07/2023

To : 31/12/2023

Statement of account

DATE	DESCRIPTION	AMOUNT	CREDIT	DEBIT	BALANCE
02/09/23	UPI-AMAZON PAY-AMAZONUPI@APL-UTIB0000100 -324529519565-AMAZON PRIME RECUR	0000324529519565	299.00		9,614.76
02/09/23	UPI-MANTENA NARASIMHA JO-PAYTMQR13YBP5WT WQ@PAYTM-PYTM0123456-324567163298-PAYMEN T FROM PHONE	0000324567163298	284.00		9,330.76
02/09/23	UPI-MOHAMMED NOUSHAD-Q116582646@YBL-YESB 0YBLUPI-361183784645-PAYMENT FROM PHONE	0000361183784645	190.00		9,140.76
02/09/23	UPI-MRS BAGU JYOTHI-Q374098753@YBL-YESB0 YBLUPI-361135622572-PAYMENT FROM PHONE	0000361135622572	40.00		9,100.76
03/09/23	UPI-AMZN1ACCOUNTAE2T4MYF-AMAZONPAYGROCER Y@YAPL-YESB0APLUPI-324669808091-REQUEST FROM AMAZO	0000324669808091	243.00		8,857.76
03/09/23	UPI-SMARTBAZAAR-FR70SMARTBAZAARINN@ICICI -ICIC0DC0099-324621955620-PAYMENT FROM P HONE	0000324621955620	778.40		8,079.36
03/09/23	UPI-FLIPKART INTERNET PR-FKRT@YBL-YESB0Y BLUPI-361275500979-PAYMENT FOR OD3290	0000361275500979	575.00		7,504.36
03/09/23	UPI-CHEEDARLA PRASANTH K-9603293708KUMAR @AXL-UTIB0000556-361250091451-PAYMENT FR OM PHONE	0000361250091451		500.00	8,004.36
03/09/23	UPI-SEEMAKURTHI PAVAN-9100226374@YBL-BAR B0EXTRAJ-361281297844-PAYMENT FROM PHONE	0000361281297844		300.00	8,304.36
03/09/23	UPI-SEEMAKURTHI PAVAN-9100226374@AXL-BAR B0EXTRAJ-361259675407-PAYMENT FROM PHONE	0000361259675407	300.00		8,004.36
03/09/23	UPI-DISNEY HOTSTAR-HOTSTARONLINE@YBL-YES B0YBLUPI-324609432131-COLLECT REQUEST FR	0000324609432131	299.00		7,705.36
03/09/23	UPI-PRAGADA SURESH-9603631606@AXL-PYTM01 23456-361285065281-PAYMENT FROM PHONE	0000361285065281	500.00		7,205.36
04/09/23	UPI-SEEMAKURTHI PAVAN-9100226374@AXISB-B ARB0EXTRAJ-324720387177-PAID VIA CRED	0000324720387177		1,000.00	8,205.36
04/09/23	UPI-PRAGADA SURESH-9603631606@YBL-PYTM01	0000361391095252	500.00		7,705.36

HDFC BANK LIMITED

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State account branch GSTN:33AAACH2702H1Z7

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 Address : HDFC BANK LTD
 NO.115, R.K.SALAI
 OPP KALYANI HOSPITAL
 City : CHENNAI 600004
 State : TAMIL NADU
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : KOMATILANKASRAVYA@GMAIL.COM
 Cust ID : 225879814
 Account No : 50100597089060 OTHER
 A/C Open Date : 11/02/2023
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001097 MICR : 600240053
 Branch Code : 1097 Product Code : 113

MS KOMATILANKA LAKSHMI SRAVYA
 4-150/1 SUBRAHMANYASWAMI
 ANNADEVARAPETA
 WEST GODAVARI
 WEST GODAVARI 534341
 ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/07/2023

To : 31/12/2023

Statement of account

	23456-361391095252-PAYMENT FROM PHONE					
04/09/23	UPI-PRAGADA SURESH-9603631606@AXL-PYTM01	0000361301485583	04/09/23	200.00		7,505.36
	23456-361301485583-PAYMENT FROM PHONE					
04/09/23	UPI-KOMATILANKA DURGA BH-9441750675@YBL-UBIN0805530-324772629986-PAYMENT FROM PH ONE	0000324772629986	04/09/23	50.00		7,455.36
04/09/23	UPI-MADDALI HARSHINI-HARSHINIMADDALI.10@YBL-HDFC0002476-361357499815-PAYMENT FROM PHONE	0000361357499815	04/09/23	400.00		7,055.36
05/09/23	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB0000000-324808732996-SWIGGY ORDER ID 17	0000324808732996	05/09/23	250.00		6,805.36
05/09/23	UPI-KOMATILANKA SAI RAM -9603477945@YBL-UBIN0805530-324894641106-PAYMENT FROM PH ONE	0000324894641106	05/09/23		300.00	7,105.36
05/09/23	UPI-SEEMAKURTHI PAVAN-PAVANSEEMAKUR@SLIC EAXIS-BARB0EXTRAJ-324893822325-UPI	0000324893822325	05/09/23		400.00	7,505.36
06/09/23	UPI-SWIGGY-SWIGGY@YESPAY-YESB0YESUPI-324912600405-PAY FOR MERCHANT	0000324912600405	06/09/23	188.00		7,317.36
06/09/23	UPI-RONGALA JAISAI AKSHA-6305989615@YBL-SBIN0004355-361564801990-PAYMENT FROM PH ONE	0000361564801990	06/09/23		500.00	7,817.36
06/09/23	UPI-JIOIN APP DIRECT-JIOINAPPDIRECT@YBL-YESB0YBLUPI-361509827789-PAYMENT FROM PH ONE	0000361509827789	06/09/23	181.00		7,636.36
07/09/23	UPI-PRAGADA SURESH-9603631606@AXL-PYTM01 23456-361661380772-PAYMENT FROM PHONE	0000361661380772	07/09/23	200.00		7,436.36
07/09/23	UPI-AMAZON SELLER SERVIC-AMAZONSELLERSERVICES.98397377@HDFCBANK-HDFC0000499-325010102128-PAYMENT FROM PHONE	0000325010102128	07/09/23	339.00		7,097.36
07/09/23	UPI-KOMATILANKA DURGA BH-9441750675@YBL-UBIN0805530-325037336926-PAYMENT FROM PH	0000325037336926	07/09/23	100.00		6,997.36

HDFC BANK LIMITED

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 City : CHENNAI 600004
 State : TAMIL NADU
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : KOMATILANKASRAVYA@GMAIL.COM
 Cust ID : 225879814
 Account No : 50100597089060 OTHER
 A/C Open Date : 11/02/2023
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001097 MICR : 600240053
 Branch Code : 1097 Product Code : 113

MS KOMATILANKA LAKSHMI SRAVYA
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 ANNADEVARAPETA
 WEST GODAVARI
 WEST GODAVARI 534341
 ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/07/2023

To : 31/12/2023

Statement of account

DATE	DESCRIPTION	AMOUNT	CREDIT	DEBIT	BALANCE
07/09/23	UPI-KOSURI SAI PURNIMA-7981825708@PAYTM-HDFC0000968-325027266769-SENT FROM PAYTM	0000325027266769	200.00		7,197.36
07/09/23	UPI-MEKA SANJANA-MEKASANJANA@AXL-UBIN0805025-325044652615-PAYMENT FROM PHONE	0000325044652615	300.00		7,497.36
07/09/23	UPI-ALLAM CHAITHANYA-CHAITHUUNIQUE@YBL-KKKBK0008392-361624099035-PAYMENT FROM PHONE	0000361624099035	300.00		7,797.36
08/09/23	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0DC0099-325152232995-PAYMENT FROM PHONE	0000325152232995	278.00		7,519.36
09/09/23	UPI-ALLAM SHANMUKHA SAI-ALLAMSHANMUKHA@YBL-HDFC0003937-361872063797-PAYMENT FROM PHONE	0000361872063797	300.00		7,819.36
10/09/23	UPI-M D AZEEM-MOHDAZEEMPASHA4343@YBL-UTIB0003063-361957336689-PAYMENT FROM PHONE	0000361957336689	187.00		7,632.36
10/09/23	UPI-PRAGADA SURESH-9603631606@YBL-PYTM0123456-361948313727-PAYMENT FROM PHONE	0000361948313727	1,000.00		6,632.36
10/09/23	UPI-VENKATADRI FUEL PNT -PAYTM-8748238@PAYTM-PYTM0123456-325337913031-PAYMENT FROM PHONE	0000325337913031	150.00		6,482.36
11/09/23	UPI-MYNTRA DESIGNS PVT L-MYNTRA@YBL-YESB0YBLUPI-362012997373-PAYMENT FOR 18850E	0000362012997373	895.00		5,587.36
11/09/23	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB0000000-325418811412-SWIGGY ORDER ID 17	0000325418811412	298.00		5,289.36
11/09/23	UPI-PRAGADA SURESH-9603631606@YBL-PYTM0123456-362045664692-PAYMENT FROM PHONE	0000362045664692	650.00		4,639.36
11/09/23	UPI-MEKA SANJANA-MEKASANJANA@AXL-UBIN0805025-325437142101-PAYMENT FROM PHONE	0000325437142101	200.00		4,839.36
11/09/23	UPI-CHEEDARLA PRASANTH K-9603293708KUMAR@AXL-UTIB0000556-362028989991-PAYMENT FROM PHONE	0000362028989991	160.00		4,679.36

HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

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



Account Branch : R.K.SALAI
 Address : HDFC BANK LTD
 NO.115, R.K.SALAI
 OPP KALYANI HOSPITAL
 City : CHENNAI 600004
 State : TAMIL NADU
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : KOMATILANKASRAVYA@GMAIL.COM
 Cust ID : 225879814
 Account No : 50100597089060 OTHER
 A/C Open Date : 11/02/2023
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001097 MICR : 600240053
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MS KOMATILANKA LAKSHMI SRAVYA
 4-150/1 SUBRAHMANYASWAMI
 ANNADEVARAPETA
 WEST GODAVARI
 WEST GODAVARI 534341
 ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/07/2023

To : 31/12/2023

Statement of account

12/09/23	UPI-KOMATILANKA SAI RAM -9603477945@YBL-UBIN0805530-325566926933-PAYMENT FROM PHONE	0000325566926933	12/09/23		1,000.00	5,679.36
12/09/23	UPI-COCOFIT-PAYTM-71510969@PAYTM-PYTM0123456-325505215323-PAYMENT FROM PHONE	0000325505215323	12/09/23	219.00		5,460.36
12/09/23	UPI-MANNAUDUPIAAHAAR-Q46368163@YBL-YESBOYBLUPI-362187703849-PAYMENT FROM PHONE	0000362187703849	12/09/23	100.00		5,360.36
12/09/23	UPI-S AVINASH-Q124369324@YBL-YESBOYBLUPI-362184809536-PAYMENT FROM PHONE	0000362184809536	12/09/23	210.00		5,150.36
12/09/23	UPI-SKYROCKET BEVERAGES -Q01628689@YBL-YESBOYBLUPI-362182748747-PAYMENT FROM PHONE	0000362182748747	12/09/23	135.00		5,015.36
12/09/23	UPI-NAKKA ANJANE YULU-PAYTMQRFPIR4R3043@PAYTM-SBIN0017311-325591184607-PAYMENT FROM PHONE	0000325591184607	12/09/23	84.00		4,931.36
12/09/23	UPI-KETHIREDDY RAJESWARI-9972366792@UCOBANK-UCBA0002110-325598534956-PAYMENT FROM PHONE	0000325598534956	12/09/23	600.00		4,331.36
12/09/23	UPI-VADLAKODA SATYAMALLU-SATYAMVADLAKONDA123-1@OKHDFCBANK-UBIN0820661-325512797526-PAYMENT FROM PHONE	0000325512797526	12/09/23	351.00		3,980.36
13/09/23	UPI-DASARI RAVI-ANEELADASARI791@YBL-ANDBOCGGBHO-325623055895-PAYMENT FROM PHONE	0000325623055895	13/09/23	10.00		3,970.36
13/09/23	UPI-KOMATILANKA DURGA BH-9441750675@AXL-UBIN0805530-325674519281-PAYMENT FROM PHONE	0000325674519281	13/09/23	100.00		3,870.36
13/09/23	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0DC0099-325641467261-PAYMENT FROM PHONE	0000325641467261	13/09/23	166.00		3,704.36
13/09/23	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0DC0099-325635812451-TXN FAILED AT MERC	0000325635812451	13/09/23		166.00	3,870.36
13/09/23	UPI-SWIGGY-SWIGGY@YESPAY-YESBOYESUPI-3250000325692341523	0000325692341523	13/09/23	345.00		3,525.36

HDFC BANK LIMITED

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 City : CHENNAI 600004
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 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : KOMATILANKASRAVYA@GMAIL.COM
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 Account No : 50100597089060 OTHER
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MS KOMATILANKA LAKSHMI SRAVYA
 4-150/1 SUBRAHMANYASWAMI
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 WEST GODAVARI
 WEST GODAVARI 534341
 ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/07/2023

To : 31/12/2023

Statement of account

	692341523-PAY FOR MERCHANT					
13/09/23	UPI-SEEMAKURTHI PAVAN-9100226374@YBL-BAR B0EXTRAJ-362272742172-PAYMENT FROM PHONE	0000362272742172	13/09/23		1,000.00	4,525.36
13/09/23	UPI-MOZO TOURS TRAVELS B-PAYBUS8261@PAYT M-PYTM0123456-325666914635-OID2197556863 2@PAY	0000325666914635	13/09/23	1,197.00		3,328.36
15/09/23	UPI-SEEMAKURTHI PAVAN-9100226374@IBL-BAR B0EXTRAJ-325885653049-PAYMENT FROM PHONE	0000325885653049	15/09/23	400.00		2,928.36
16/09/23	UPI-PRAGADA SURESH-9603631606@YBL-PYTM01 23456-362506366896-PAYMENT FROM PHONE	0000362506366896	16/09/23	100.00		2,828.36
16/09/23	UPI-PRAGADA SURESH-9603631606@PAYTM-PYTM 0123456-362518693117-NA	0000362518693117	16/09/23	100.00		2,728.36
16/09/23	UPI-AIRTEL-PAYAIR7673@PAYTM-PYTM0123456- 362553169590-OID21964879001@AIR	0000362553169590	16/09/23	66.00		2,662.36
16/09/23	UPI-KOMATILANKA SAI RAM -9603477945@YBL- UBIN0805530-325931200083-PAYMENT FROM PH ONE	0000325931200083	16/09/23		300.00	2,962.36
16/09/23	UPI-KOMATILANKA DURGA BH-9441750675@YBL- UBIN0805530-325925396107-PAYMENT FROM PH ONE	0000325925396107	16/09/23	250.00		2,712.36
16/09/23	UPI-CHIRIPIREDDY SRINIVA-BHARATPE.900659 24649@FBPE-FDRL0001382-325932238470-PAY TO BHARATPE ME	0000325932238470	16/09/23	270.00		2,442.36
16/09/23	UPI-PRAGADA SURESH-9603631606@PAYTM-PYTM 0123456-362540582495-NA	0000362540582495	16/09/23	800.00		1,642.36
17/09/23	UPI-PRAGADA SURESH-9603631606@PAYTM-PYTM 0123456-326025310822-NA	0000326025310822	17/09/23	200.00		1,442.36
17/09/23	UPI-PRAGADA SURESH-9603631606@PAYTM-PYTM 0123456-362636322146-NA	0000362636322146	17/09/23	200.00		1,242.36
18/09/23	UPI-KOMATILANKA DURGA BH-9441750675@YBL- UBIN0805530-326144779110-PAYMENT FROM PH ONE	0000326144779110	18/09/23	200.00		1,042.36

HDFC BANK LIMITED

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 4-150/1 SUBRAHMANYASWAMI
 ANNADEVARAPETA
 WEST GODAVARI
 WEST GODAVARI 534341
 ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/07/2023

To : 31/12/2023

Statement of account

18/09/23	UPI-KOMATILANKA SAI RAM -9603477945@YBL-UBIN0805530-326123397966-PAYMENT FROM PHONE	0000326123397966	18/09/23		1,000.00	2,042.36
18/09/23	UPI-KOMATILANKA DURGA BH-9441750675@YBL-UBIN0805530-326119201090-PAYMENT FROM PHONE	0000326119201090	18/09/23	100.00		1,942.36
19/09/23	UPI-PRAGADA SURESH-9603631606@PAYTM-PYTM0123456-326233972419-NA	0000326233972419	19/09/23	500.00		1,442.36
19/09/23	UPI-SWIGGY-SWIGGY@YESPAY-YESB0YESUPI-326225224144-PAY FOR MERCHANT	0000326225224144	19/09/23	293.00		1,149.36
19/09/23	UPI-AIRTEL-PAYAIR7673@PAYTM-PYTM0123456-326260476652-OID22013754312@AIR	0000326260476652	19/09/23	66.00		1,083.36
20/09/23	UPI-MRS BAGU JYOTHI-Q328084032@YBL-YESB0YBLUPI-362981500703-PAYMENT FROM PHONE	0000362981500703	20/09/23	40.00		1,043.36
21/09/23	UPI-PRAGADA SURESH-9603631606@PAYTM-PYTM0123456-363017056449-NA	0000363017056449	21/09/23	500.00		543.36
21/09/23	UPI-SWIGGY-SWIGGY@YESPAY-YESB0YESUPI-363010487740-PAY FOR MERCHANT	0000363010487740	21/09/23	217.00		326.36
21/09/23	UPI-MEKA SANJANA-MEKASANJANA@AXL-UBIN0805025-326497278588-PAYMENT FROM PHONE	0000326497278588	21/09/23		200.00	526.36
22/09/23	UPI-SEEMAKURTHI PAVAN-9100226374@YBL-BAR B0EXTRAJ-363177886909-PAYMENT FROM PHONE	0000363177886909	22/09/23		4,000.00	4,526.36
22/09/23	UPI-PRAGADA SURESH-9603631606@PAYTM-PYTM0123456-363116358038-NA	0000363116358038	22/09/23	500.00		4,026.36
22/09/23	UPI-PRAGADA SURESH-9603631606@PAYTM-PYTM0123456-326520049495-NA	0000326520049495	22/09/23	800.00		3,226.36
22/09/23	UPI-KISHANLAL SATYANARAY-PAYTMQR2810050501011DIHKAJQ2PF1@PAYTM-PYTM0123456-326591847425-PAYMENT FROM PHONE	0000326591847425	22/09/23	20.00		3,206.36
22/09/23	UPI-KUDIPUDI CHINNA BABU-Q940372756@YBL-YESB0YBLUPI-363167553921-PAYMENT FROM PHONE	0000363167553921	22/09/23	120.00		3,086.36

HDFC BANK LIMITED

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State account branch GSTN:33AAACH2702H1Z7

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 : R.K.SALAI
 Address : HDFC BANK LTD
 NO.115, R.K.SALAI
 OPP KALYANI HOSPITAL
 City : CHENNAI 600004
 State : TAMIL NADU
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : KOMATILANKASRAVYA@GMAIL.COM
 Cust ID : 225879814
 Account No : 50100597089060 OTHER
 A/C Open Date : 11/02/2023
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001097 MICR : 600240053
 Branch Code : 1097 Product Code : 113

MS KOMATILANKA LAKSHMI SRAVYA
 4-150/1 SUBRAHMANYASWAMI
 ANNADEVARAPETA
 WEST GODAVARI
 WEST GODAVARI 534341
 ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/07/2023

To : 31/12/2023

Statement of account

22/09/23	UPI-AIRTEL-PAYAIR7673@PAYTM-PYTM0123456-363165352623-OID22023152619@AIR	0000363165352623	22/09/23	66.00		3,020.36
23/09/23	UPI-DASARI RAJESH-9948447887@AXL-BARBODA NRAJ-363263225795-PAYMENT FROM PHONE	0000363263225795	23/09/23	60.00		2,960.36
23/09/23	UPI-DASARI RAJESH-9948447887@YBL-BARBODA NRAJ-363225173774-PAYMENT FROM PHONE	0000363225173774	23/09/23	20.00		2,940.36
23/09/23	UPI-KOMATILANKA DURGA BH-9441750675@YBL-UBIN0805530-326604994917-PAYMENT FROM PHONE	0000326604994917	23/09/23	100.00		2,840.36
23/09/23	UPI-RONGALA JAI SAI AKSH-JAISAIKSHAY@YBL-HDFC0002604-363252087472-PAYMENT FROM PHONE	0000363252087472	23/09/23		500.00	3,340.36
23/09/23	UPI-KOMATILANKA DURGA BH-9441750675@AXL-UBIN0805530-326649921283-PAYMENT FROM PHONE	0000326649921283	23/09/23		100.00	3,440.36
23/09/23	UPI-PRAGADA SURESH-9603631606@PAYTM-PYTM0123456-326623907627-NA	0000326623907627	23/09/23	300.00		3,140.36
23/09/23	UPI-PRAGADA SURESH-9603631606@PAYTM-PYTM0123456-326624793964-NA	0000326624793964	23/09/23	500.00		2,640.36
23/09/23	UPI-SEEMAKURTHI PAVAN-9100226374@YBL-BARB0EXTRAJ-363206659875-PAYMENT FROM PHONE	0000363206659875	23/09/23		500.00	3,140.36
23/09/23	UPI-MEKA SANJANA-MEKASANJANA@AXL-UBIN0805025-326627195664-PAYMENT FROM PHONE	0000326627195664	24/09/23		100.00	3,240.36
23/09/23	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0DC0099-363240020518-NA	0000363240020518	24/09/23	219.00		3,021.36
23/09/23	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0DC0099-32666238869-TXN FAILED AT MERC	000032666238869	24/09/23		219.00	3,240.36
24/09/23	UPI-PRAGADA SURESH-9603631606@PAYTM-PYTM0123456-326735161459-NA	0000326735161459	24/09/23	300.00		2,940.36
24/09/23	UPI-BHARTI AIRTEL LIMITE-AIRTELPREDIRECT1@YBL-YESB0YBLUPI-363399773607-PAYMENT FROM PHONE	0000363399773607	24/09/23	482.00		2,458.36

HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

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



Account Branch : R.K.SALAI
 Address : HDFC BANK LTD
 NO.115, R.K.SALAI
 OPP KALYANI HOSPITAL
 City : CHENNAI 600004
 State : TAMIL NADU
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : KOMATILANKASRAVYA@GMAIL.COM
 Cust ID : 225879814
 Account No : 50100597089060 OTHER
 A/C Open Date : 11/02/2023
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001097 MICR : 600240053
 Branch Code : 1097 Product Code : 113

MS KOMATILANKA LAKSHMI SRAVYA
 4-150/1 SUBRAHMANYASWAMI
 ANNADEVARAPETA
 WEST GODAVARI
 WEST GODAVARI 534341
 ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/07/2023

To : 31/12/2023

Statement of account

24/09/23	UPI-K268 KFC RAJAMU-PAYTM-63020393@PAYTM -PYTM0123456-326754613947-PAYMENT FROM P HONE	0000326754613947	24/09/23	338.70		2,119.66
24/09/23	UPI-OSTRICH-BHARATPE907720036009@YESBANK LTD-YESB0YESUPI-326798476460-PAY TO OSTR ICH	0000326798476460	24/09/23	477.00		1,642.66
25/09/23	UPI-SEEMAKURTHI PAVAN-9100226374@AXL-BAR B0EXTRAJ-363424997633-PAYMENT FROM PHONE	0000363424997633	25/09/23		500.00	2,142.66
26/09/23	UPI-BAIPA DURGA BABU-Q038343775@YBL-UBIN 0532860-326974941172-PAYMENT FROM PHONE	0000326974941172	26/09/23	70.00		2,072.66
26/09/23	UPI-RELIANCE TRENDS-RELIANCETRENDS@YBL-Y ESB0YBLUPI-363572908346-PAYMENT FROM PHO NE	0000363572908346	26/09/23	1,309.00		763.66
26/09/23	UPI-RAPIDO-PAYTM-76881028@PAYTM-PYTM0123 456-326956715278-PAYMENT FROM PHONE	0000326956715278	26/09/23	80.00		683.66
26/09/23	UPI-SEEMAKURTHI PAVAN-9100226374@YBL-BAR B0EXTRAJ-363539176619-PAYMENT FROM PHONE	0000363539176619	26/09/23		500.00	1,183.66
26/09/23	UPI-SHRI BALAJI FOODS AN-Q998327038@YBL- YESB0YBLUPI-363525051126-PAYMENT FROM PH ONE	0000363525051126	26/09/23	759.00		424.66
26/09/23	UPI-RAPIDO-PAYTM-76881028@PAYTM-PYTM0123 456-326906237939-PAYMENT FROM PHONE	0000326906237939	26/09/23	64.00		360.66
26/09/23	UPI-BALA SUBRAHMANYAM P-252018093867973 @CNRB-CNRB0013250-326960138207-PAYMENT F ROM PHONE	0000326960138207	26/09/23	75.00		285.66
26/09/23	UPI-WAFFLE COFFEE N CONV-BHARATPE9072539 2683@YESBANKLTD-YESB0YESUPI-326987409143 -PAY TO BHARATPE ME	0000326987409143	26/09/23	179.00		106.66
26/09/23	UPI-NADIKATLA MANIKANTA -MANIKANTANARIKA TLA143@YBL-SBIN0004607-363548259160-PAYM ENT FROM PHONE	0000363548259160	26/09/23	93.00		13.66
27/09/23	UPI-SEEMAKURTHI PAVAN-9100226374@AXL-BAR	0000363699961984	27/09/23		200.00	213.66

HDFC BANK LIMITED

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State account branch GSTN:33AAACH2702H1Z7

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



MS KOMATILANKA LAKSHMI SRAVYA
4-150/1 SUBRAHMANYASWAMI
ANNADEVARAPETA
WEST GODAVARI
WEST GODAVARI 534341
ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : R.K.SALAI
Address : HDFC BANK LTD
NO.115, R.K.SALAI
OPP KALYANI HOSPITAL
City : CHENNAI 600004
State : TAMIL NADU
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : KOMATILANKASRAVYA@GMAIL.COM
Cust ID : 225879814
Account No : 50100597089060 OTHER
A/C Open Date : 11/02/2023
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001097 MICR : 600240053
Branch Code : 1097 Product Code : 113

From : 01/07/2023

To : 31/12/2023

Statement of account

	B0EXTRAJ-363699961984-PAYMENT FROM PHONE					
28/09/23	UPI-PRAGADA SURESH-9603631606@PAYTM-PYTM 0123456-327129148149-NA	0000327129148149	28/09/23	200.00		13.66
29/09/23	092023 SALARY CREDIT FOR 40152220/KOMATI	0000309286084425	29/09/23		23,668.00	23,681.66
29/09/23	UPI-BASKIN ROBBINS-GPAY-11196380343@OKBI ZAXIS-UTIB0000000-327209062274-PAYMENT F ROM PHONE	0000327209062274	29/09/23	152.00		23,529.66
29/09/23	UPI-RANGARAO MALLULA-6303684214@IBL-SBI N0002784-327282797436-PAYMENT FROM PHONE	0000327282797436	29/09/23	20.00		23,509.66
29/09/23	UPI-VENTRAPATI SIVA JYOT-6305488538@YBL- ANDBOCGGBHO-327260001910-PAYMENT FROM PH ONE	0000327260001910	29/09/23	1,100.00		22,409.66
30/09/23	UPI-PRAGADA SURESH-9603631606@PAYTM-PYTM 0123456-363913761886-NA	0000363913761886	30/09/23	500.00		21,909.66
30/09/23	UPI-GRANDHI AKHIL SAI MA-AKHILSAIMANOJ1@ YBL-UBIN0823414-327398139113-PAYMENT FRO M PHONE	0000327398139113	30/09/23	10,000.00		11,909.66
30/09/23	UPI-KAREMPUDI SRI SATYA -VIKASKAREMPUDI6 66@OKHDFCBANK-UBIN0827550-327300025033-U PI	0000327300025033	30/09/23		100.00	12,009.66
30/09/23	UPI-GRANDHI AKHIL SAI MA-AKHILSAIMANOJ1@ YBL-UBIN0823414-327327952304-PAYMENT FRO M PHONE	0000327327952304	30/09/23		300.00	12,309.66
30/09/23	UPI-BUDDIGA RAJESH-9492449435@IKWIK-PYTM 0123456-327316422955-NA	0000327316422955	30/09/23		120.00	12,429.66
30/09/23	UPI-LAMMATA SRI HARI-8179663202@YBL-HDFC 0003445-363925719927-PAYMENT FROM PHONE	0000363925719927	30/09/23		300.00	12,729.66
01/10/23	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/23		21.00	12,750.66
01/10/23	UPI-NALAM BHANUSUPRAJA-9966558675@IBL-S BIN0001013-327419461637-PAYMENT FROM PHO NE	0000327419461637	01/10/23		50.00	12,800.66
01/10/23	UPI-RONGALA JAI SAI AKSH-JAISAIKSHAY@YB	0000364057414289	01/10/23		500.00	13,300.66

HDFC BANK LIMITED

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State account branch GSTN:33AAACH2702H1Z7

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MS KOMATILANKA LAKSHMI SRAVYA
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JOINT HOLDERS :

Nomination : Registered

Account Branch : R.K.SALAI
Address : HDFC BANK LTD
NO.115, R.K.SALAI
OPP KALYANI HOSPITAL
City : CHENNAI 600004
State : TAMIL NADU
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : KOMATILANKASRAVYA@GMAIL.COM
Cust ID : 225879814
Account No : 50100597089060 OTHER
A/C Open Date : 11/02/2023
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001097 MICR : 600240053
Branch Code : 1097 Product Code : 113

From : 01/07/2023

To : 31/12/2023

Statement of account

	L-HDFC0002604-364057414289-PAYMENT FROM PHONE					
01/10/23	UPI-SEEMAKURTHI PAVAN-9100226374@YBL-BAR B0EXTRAJ-364096837767-PAYMENT FROM PHONE	0000364096837767	01/10/23		500.00	13,800.66
01/10/23	UPI-KOMATILANKA DURGA BH-9441750675@AXL-UBIN0805530-327409587712-PAYMENT FROM PHONE	0000327409587712	01/10/23		4,600.00	18,400.66
01/10/23	UPI-VANUMU SRINIVAS-SRINIVASATRAVELS1251@AXL-CNRB0000033-364022862482-PAYMENT FROM PHONE	0000364022862482	01/10/23	4,600.00		13,800.66
01/10/23	UPI-PRAGADA SURESH-9603631606@PAYTM-PYTM 0123456-327446701436-NA	0000327446701436	01/10/23		500.00	13,300.66
02/10/23	UPI-AMAZON PAY-AMAZONUPI@APL-UTIB0000100-364173871028-AMAZON PRIME RECUR	0000364173871028	02/10/23		299.00	13,001.66
02/10/23	UPI-SEEMAKURTHI PAVAN-9100226374@YBL-BAR B0EXTRAJ-364101621002-PAYMENT FROM PHONE	0000364101621002	02/10/23		300.00	13,301.66
03/10/23	UPI-PRAGADA SURESH-9603631606@PAYTM-PYTM 0123456-327612534505-NA	0000327612534505	03/10/23		5,000.00	8,301.66
03/10/23	UPI-PRAGADA SURESH-9603631606@PAYTM-PYTM 0123456-327613714885-NA	0000327613714885	03/10/23		4,500.00	12,801.66
03/10/23	UPI-AMAZON SELLER SERVIC-AMAZONSELLERSERVICES.98397377@HDFCBANK-HDFC0000499-327681958840-PAYMENT FROM PHONE	0000327681958840	03/10/23		187.00	12,614.66
03/10/23	UPI-ADIREDDY SURESH-7799774224@YBL-SBIN 0010785-364278065282-PAYMENT FROM PHONE	0000364278065282	03/10/23		742.00	11,872.66
03/10/23	UPI-DEVI KIRANA AND GENE-PAYTMQR1OPBFICQAU@PAYTM-PYTM0123456-327652100186-PAYMENT FROM PHONE	0000327652100186	03/10/23		228.00	11,644.66
03/10/23	UPI-PRAGADA SURESH-9603631606@PAYTM-PYTM 0123456-364244295606-NA	0000364244295606	03/10/23		2,000.00	9,644.66
04/10/23	IMPS-327709396244-AMAZON SELLER SERVIC-H SBC-XXXXXXXX6004-PCXYGE7MCQD6WORA2770000	0000327709396244	04/10/23		187.00	9,831.66

HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

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 WEST GODAVARI 534341
 ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/07/2023

To : 31/12/2023

Statement of account

Transaction Date	Description	Account No	Transaction Date	Debit	Credit	Balance
04/10/23	UPI-DELHIVERYPRIVATELIMI-DELHIVERYPVTLTD .RAZORPAY@ICICI-ICIC0DC0099-327714825695 -PAYMENTTODELHIVERY	0000327714825695	04/10/23	235.00		9,596.66
04/10/23	IB BILLPAY DR-HDFC7E-652916XXXXXX3908	MB04225843685T28	04/10/23	2,376.00		7,220.66
04/10/23	UPI-DUGGINA SIVA JAYASRI-SIVAJAYASRI@IBL -UBIN0821748-327784272818-PAYMENT FROM P HONE	0000327784272818	05/10/23		100.00	7,320.66
05/10/23	UPI-KOLLISSETTY AASRITHA-9100642119@AXL-H DFC0001013-364468178434-PAYMENT FROM PHO NE	0000364468178434	05/10/23		100.00	7,420.66
05/10/23	UPI-KOMATILANKA DURGA BH-9441750675@YBL- UBIN0805530-327832670649-PAYMENT FROM PH ONE	0000327832670649	05/10/23	200.00		7,220.66
06/10/23	UPI-PRAGADA SURESH-9603631606@PAYTM-PYTM 0123456-327917550500-NA	0000327917550500	06/10/23	1,000.00		6,220.66
06/10/23	UPI-PRAGADA SURESH-9603631606@AXL-PYTM01 23456-327946826961-PAYMENT FROM PHONE	0000327946826961	06/10/23		2,500.00	8,720.66
07/10/23	UPI-HATSUN AGRO PRODUCT -IBACOICECREAMS@ YBL-YESBOYBLUPI-328053433418-PAYMENT FOR 500672	0000328053433418	07/10/23	203.37		8,517.29
07/10/23	UPI-MR VEMPATAPU RAMA-Q513178754@YBL-Y ESBOYBLUPI-328042037254-PAYMENT FROM PHO NE	0000328042037254	07/10/23	80.00		8,437.29
07/10/23	UPI-VANUMU SRINIVAS-SRINIVAS.VANUMU@YBL- UTIB0002978-328078267225-PAYMENT FROM PH ONE	0000328078267225	07/10/23		40,000.00	48,437.29
07/10/23	IMPS-328021362792-FLIPKART INTERNET PV-I CIC-XXXXXXXX0602-FT231007214742981166	0000328021362792	07/10/23		544.00	48,981.29
07/10/23	UPI-KOMATILANKA DURGA BH-9441750675@YBL- UBIN0805530-328057865345-PAYMENT FROM PH ONE	0000328057865345	07/10/23	300.00		48,681.29

HDFC BANK LIMITED

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



MS KOMATILANKA LAKSHMI SRAVYA
4-150/1 SUBRAHMANYASWAMI
ANNADEVARAPETA
WEST GODAVARI
WEST GODAVARI 534341
ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : R.K.SALAI
Address : HDFC BANK LTD
NO.115, R.K.SALAI
OPP KALYANI HOSPITAL
City : CHENNAI 600004
State : TAMIL NADU
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : KOMATILANKASRAVYA@GMAIL.COM
Cust ID : 225879814
Account No : 50100597089060 OTHER
A/C Open Date : 11/02/2023
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001097 MICR : 600240053
Branch Code : 1097 Product Code : 113

From : 01/07/2023

To : 31/12/2023

Statement of account

08/10/23	UPI-MUDAVATH MALLESH-8688577355@YBL-SBI N0020428-328130848741-PAYMENT FROM PHONE	0000328130848741	08/10/23	191.00		48,490.29
08/10/23	UPI-LAKSHMI VINAYAKA MAR-Q281184492@YBL- YESB0YBLUPI-328193895810-PAYMENT FROM PH ONE	0000328193895810	08/10/23	10.00		48,480.29
08/10/23	UPI-MAYUKHA TIFFINS-Q096427034@YBL-YESB0 YBLUPI-328118247124-PAYMENT FROM PHONE	0000328118247124	08/10/23	190.00		48,290.29
08/10/23	UPI-MANOJ DAS-PAYTMQRI0I42S17HV@PAYTM-PY TM0123456-328119902983-PAYMENT FROM PHON E	0000328119902983	08/10/23	190.00		48,100.29
08/10/23	UPI-PRAGADA SURESH-9603631606@PAYTM-PYTM 0123456-328124494195-NA	0000328124494195	08/10/23	3,000.00		45,100.29
08/10/23	UPI-P VENGAL RAO-BHARATPE90725268403@YES BANKLTD-YESB0YESUPI-328187582836-PAY TO BHARATPE ME	0000328187582836	08/10/23	260.00		44,840.29
09/10/23	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0DC0099-3 28227426264-NA	0000328227426264	09/10/23	396.00		44,444.29
09/10/23	UPI-SEEMAKURTHI PAVAN-9100226374@AXL-BAR B0EXTRAJ-328273347246-PAYMENT FROM PHONE	0000328273347246	09/10/23	40,000.00		4,444.29
09/10/23	UPI-AHMED ALI KHAN-8885373378@AXL-KKBK00 00565-328278242813-PAYMENT FROM PHONE	0000328278242813	09/10/23	408.00		4,036.29
10/10/23	UPI-TS POLICE WELFARE SO-Q273529706@YBL- YESB0YBLUPI-328354682000-PAYMENT FROM PH ONE	0000328354682000	10/10/23	120.00		3,916.29
10/10/23	UPI-BALESHWAR DAS-Q344656277@YBL-YESB0YB LUPI-328384299850-PAYMENT FROM PHONE	0000328384299850	10/10/23	55.00		3,861.29
10/10/23	UPI-BOYA-6302806484@YBL-APGB0000001-3283 95987654-PAYMENT FROM PHONE	0000328395987654	10/10/23	270.00		3,591.29
12/10/23	UPI-SEEMAKURTHI PAVAN-9100226374@YBL-BAR B0EXTRAJ-328522905756-PAYMENT FROM PHONE	0000328522905756	12/10/23		250.00	3,841.29
12/10/23	UPI-SMART BAZAAR FR70-PAYTM-73304408@PAY TM-PYTM0123456-328500870379-PAYMENT FROM	0000328500870379	12/10/23	876.29		2,965.00

HDFC BANK LIMITED

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State account branch GSTN:33AAACH2702H1Z7

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 OD Limit : 0.00
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 Email : KOMATILANKASRAVYA@GMAIL.COM
 Cust ID : 225879814
 Account No : 50100597089060 OTHER
 A/C Open Date : 11/02/2023
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 WEST GODAVARI
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 ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/07/2023

To : 31/12/2023

Statement of account

DATE	PHONE	AMOUNT	DATE	AMOUNT	AMOUNT
12/10/23	UPI-AIRTEL-PAYAIR7673@PAYTM-PYTM0123456-328561276281-OID22164560739@AIR	0000328561276281	12/10/23	19.00	2,946.00
12/10/23	UPI-AIRTEL RECHARGE-PAYAIR7673@PAYTM-PYTM0123456-328538450617-EXPRESS	0000328538450617	12/10/23	19.00	2,965.00
12/10/23	UPI-KOMATILANKA DURGA BH-9441750675@AXL-UBIN0805530-328572513892-PAYMENT FROM PHONE	0000328572513892	12/10/23	130.00	2,835.00
12/10/23	UPI-SATYA KRISHNA PETROL-PAYTMQR145193@PAYTM-PYTM0123456-328507291023-PAYMENT FROM PHONE	0000328507291023	12/10/23	700.00	2,135.00
12/10/23	UPI-SEEMAKURTHI PAVAN-9100226374@YBL-BARBOEXTRAJ-328537033577-PAYMENT FROM PHONE	0000328537033577	12/10/23	1,000.00	3,135.00
13/10/23	UPI-PRAGADA SURESH-9603631606@PAYTM-PYTM0123456-365226891665-NA	0000365226891665	13/10/23	600.00	2,535.00
13/10/23	UPI-XXXPGN KOTAK 811 SAV-RUTINDESINEEDI@AXL-KKBK0007875-328644595240-PAYMENT FROM PHONE	0000328644595240	13/10/23	500.00	3,035.00
14/10/23	UPI-UTTARAVILLI RAJU-BHARATPE90727507639@YESBANKLTD-YESB0YESUPI-328756174959-PAY TO BHARATPE ME	0000328756174959	14/10/23	30.00	3,005.00
15/10/23	UPI-KOMATILANKA DURGA BH-9441750675@YBL-UBIN0805530-328851222698-PAYMENT FROM PHONE	0000328851222698	15/10/23	200.00	2,805.00
15/10/23	UPI-SWIGGY-SWIGGY@YESPAY-YESB0YESUPI-365415894020-PAY FOR MERCHANT	0000365415894020	15/10/23	170.00	2,635.00
15/10/23	UPI-BSNL-KGYQDE2861@PAYTM-PYTM0123456-365453480907-OID22206561301@PAY	0000365453480907	15/10/23	147.00	2,488.00
15/10/23	UPI-SHAIK REESHMA BASHIR-Q946694462@YBL-YESB0YBLUPI-328896106287-PAYMENT FROM PHONE	0000328896106287	15/10/23	40.00	2,448.00
15/10/23	UPI-KOMATILANKA DURGA BH-9441750675@YBL-	0000328837817717	15/10/23	200.00	2,248.00

HDFC BANK LIMITED

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 Phone no. : 18002026161
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 Currency : INR
 Email : KOMATILANKASRAVYA@GMAIL.COM
 Cust ID : 225879814
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JOINT HOLDERS :

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From : 01/07/2023

To : 31/12/2023

Statement of account

	UBIN0805530-328837817717-PAYMENT FROM PH ONE					
15/10/23	UPI-YELAMSETTY SIVA GANE-Y.SIVAGANESH@AX L-KKBK0007875-328830441093-SENT FROM PAY TM	0000328830441093	15/10/23	530.00		1,718.00
15/10/23	UPI-PRAGADA SURESH-9603631606@PAYTM-PYTM 0123456-365437471874-NA	0000365437471874	15/10/23	500.00		1,218.00
15/10/23	UPI-KOYYA FRANCIES MANI-Q536428482@YBL-Y ESB0YBLUPI-328830428924-PAYMENT FROM PHO NE	0000328830428924	15/10/23	70.00		1,148.00
15/10/23	UPI-SEEMAKURTHI PAVAN-9100226374@AXL-BAR B0EXTRAJ-328804201197-PAYMENT FROM PHONE	0000328804201197	15/10/23		500.00	1,648.00
15/10/23	UPI-PRAGADA SURESH-9603631606@PAYTM-PYTM 0123456-365447795301-NA	0000365447795301	15/10/23	1,600.00		48.00
17/10/23	UPI-SEEMAKURTHI PAVAN-9100226374@YBL-BAR B0EXTRAJ-329041785731-PAYMENT FROM PHONE	0000329041785731	17/10/23		350.00	398.00
17/10/23	UPI-SEEMAKURTHI PAVAN-9100226374@YBL-BAR B0EXTRAJ-329079094497-PAYMENT FROM PHONE	0000329079094497	17/10/23		100.00	498.00
17/10/23	UPI-BHARTI AIRTEL LIMITE-AIRTELPREDIRECT 2@YBL-YESB0YBLUPI-329049758929-PAYMENT F ROM PHONE	0000329049758929	17/10/23	19.00		479.00
17/10/23	UPI-SWIGGY-SWIGGY@YESPAY-YESB0YESUPI-329 027633632-PAY FOR MERCHANT	0000329027633632	17/10/23	250.00		229.00
17/10/23	UPI-BHARTI AIRTEL LIMITE-AIRTELPREDIRECT 2@YBL-YESB0YBLUPI-329091880931-PAYMENT F ROM PHONE	0000329091880931	17/10/23	19.00		210.00
17/10/23	UPI-SEEMAKURTHI PAVAN-9100226374@YBL-BAR B0EXTRAJ-329009547926-PAYMENT FROM PHONE	0000329009547926	17/10/23		2,000.00	2,210.00
18/10/23	UPI-MURTHY V S S S N GRA-Q583540098@YBL- YESB0YBLUPI-329177791220-PAYMENT FROM PH ONE	0000329177791220	18/10/23	50.00		2,160.00
18/10/23	UPI-NAGAMANI INDUGULA-Q723177319@YBL-YE	0000329164324916	18/10/23	50.00		2,110.00

HDFC BANK LIMITED

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State account branch GSTN:33AAACH2702H1Z7

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



Account Branch : R.K.SALAI
 Address : HDFC BANK LTD
 NO.115, R.K.SALAI
 OPP KALYANI HOSPITAL
 City : CHENNAI 600004
 State : TAMIL NADU
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : KOMATILANKASRAVYA@GMAIL.COM
 Cust ID : 225879814
 Account No : 50100597089060 OTHER
 A/C Open Date : 11/02/2023
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001097 MICR : 600240053
 Branch Code : 1097 Product Code : 113

MS KOMATILANKA LAKSHMI SRAVYA
 4-150/1 SUBRAHMANYASWAMI
 ANNADEVARAPETA
 WEST GODAVARI
 WEST GODAVARI 534341
 ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/07/2023

To : 31/12/2023

Statement of account

Date	Description	Account No	Debit	Credit	Balance
	SBOYBLUPI-329164324916-PAYMENT FROM PHON E				
18/10/23	UPI-EKART-EKART@YBL-YESB0YBLUPI-32918254 7789-PAYMENT FOR MYSC10	0000329182547789	484.00		1,626.00
18/10/23	UPI-KOMATILANKA DURGA BH-9441750675@YBL- UBIN0805530-329154441909-PAYMENT FROM PH ONE	0000329154441909	300.00		1,326.00
18/10/23	UPI-CHEEDARLA PRASANTH K-9603293708KUMAR @AXL-UTIB0000556-329121907880-PAYMENT FR OM PHONE	0000329121907880	100.00		1,226.00
18/10/23	UPI-DARA GOWRI-BHARATPE90725473606@YESBA NKLTD-YESB0YESUPI-329105873014-PAY TO BH ARATPE ME	0000329105873014	20.00		1,206.00
19/10/23	UPI-MARIDI SUDHEER-PAYTMQR281005050101DI SOMGPCL723@PAYTM-PYTM0123456-32922876432 8-PAYMENT FROM PHONE	0000329228764328	60.00		1,146.00
19/10/23	UPI-SEEMAKURTHI PAVAN-9100226374@YBL-BAR B0EXTRAJ-329293460001-PAYMENT FROM PHONE	0000329293460001		250.00	1,396.00
19/10/23	UPI-KOMATILANKA DURGA BH-9441750675@YBL- UBIN0805530-329216946711-PAYMENT FROM PH ONE	0000329216946711	100.00		1,296.00
19/10/23	UPI-PALLAPOTU SURYA PRAB-AMZN0013589393@ APL-BKID0005634-329268706128-PAYMENT FRO M PHONE	0000329268706128	20.00		1,276.00
19/10/23	UPI-MR RAJPURTH KAMALES-BHARATPE.900626 18944@FBPE-FDRL0001382-329264522394-PAY TO BHARATPE ME	0000329264522394	20.00		1,256.00
20/10/23	UPI-KOMATILANKA DURGA BH-9441750675@YBL- UBIN0805530-329304748885-PAYMENT FROM PH ONE	0000329304748885	500.00		756.00
20/10/23	UPI-BENUKUM BABU-9848254381@AXL-IBKL0001 510-329390328286-PAYMENT FROM PHONE	0000329390328286	30.00		726.00

HDFC BANK LIMITED

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Statement of account

20/10/23	UPI-PATHAN CHAN BASHA-CHATRIS.0052@AXL- HDFC0000215-329342118888-PAYMENT FROM PH ONE	0000329342118888	20/10/23		50.00	776.00
20/10/23	UPI-KOMATILANKA DURGA BH-9441750675@YBL- UBIN0805530-329389667085-PAYMENT FROM PH ONE	0000329389667085	20/10/23	200.00		576.00
20/10/23	UPI-KOMATILANKA DURGA BH-9441750675@YBL- UBIN0805530-329367955433-PAYMENT FROM PH ONE	0000329367955433	20/10/23	200.00		376.00
20/10/23	UPI-SURABHI GRAND-SURABHIGRAND.69315246@ HDFCBANK-HDFC0000001-329312731898-PAYMEN T FROM PHONE	0000329312731898	20/10/23	247.00		129.00
22/10/23	UPI-KOMATILANKA DURGA BH-9441750675@AXL- UBIN0805530-329565919511-PAYMENT FROM PH ONE	0000329565919511	22/10/23		3,000.00	3,129.00
22/10/23	UPI-PRAGADA SURESH-9603631606@AXL-PYTM01 23456-329593503454-PAYMENT FROM PHONE	0000329593503454	22/10/23		2,000.00	5,129.00
22/10/23	UPI-VANUMU SRINIVAS-SRINIVAS.VANUMU@AXL- UTIB0002978-329576589437-PAYMENT FROM PH ONE	0000329576589437	22/10/23	5,000.00		129.00
22/10/23	UPI-PAMARTHI SRI RAM-SRIRAMKING911@IBL-B ARB0DANRAJ-329531266260-PAYMENT FROM PHO NE	0000329531266260	22/10/23		2,000.00	2,129.00
22/10/23	UPI-SWIGGY-SWIGGY@YESPAY-YESB0YESUPI-329 528928862-PAY FOR MERCHANT	0000329528928862	22/10/23	342.00		1,787.00
22/10/23	UPI-KOMATILANKA DURGA BH-9441750675@YBL- UBIN0805530-329548355920-PAYMENT FROM PH ONE	0000329548355920	22/10/23	200.00		1,587.00
22/10/23	UPI-SEEMAKURTHI PAVAN-9100226374@IBL-BAR B0EXTRAJ-329586802566-PAYMENT FROM PHONE	0000329586802566	22/10/23		300.00	1,887.00
22/10/23	UPI-SWIGGY-SWIGGY@YESPAY-YESB0YESUPI-329 559441317-PAY FOR MERCHANT	0000329559441317	22/10/23	167.00		1,720.00

HDFC BANK LIMITED

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22/10/23	UPI-SEEMAKURTHI PAVAN-9100226374@YBL-BAR B0EXTRAJ-329595690125-PAYMENT FROM PHONE	0000329595690125	22/10/23		300.00	2,020.00
23/10/23	UPI-KOMATILANKA DURGA BH-9441750675@AXL- UBIN0805530-329670365681-PAYMENT FROM PH ONE	0000329670365681	23/10/23		1,200.00	3,220.00
23/10/23	UPI-AMAZON PAY-AMAZONPAYGROCERY@YAPL-YES B0APLUPI-366216305694-REQUEST FROM AMAZO	0000366216305694	23/10/23	1,199.00		2,021.00
23/10/23	UPI-SWIGGY-SWIGGY@YESPAY-YESB0YESUPI-329 629419575-PAY FOR MERCHANT	0000329629419575	23/10/23	231.00		1,790.00
23/10/23	UPI-BENUKUM BABU-9848254381@AXL-IBKL0001 510-329681817486-PAYMENT FROM PHONE	0000329681817486	23/10/23	230.00		1,560.00
23/10/23	UPI-PRAGADA SURESH-9603631606@PAYTM-PYTM 0123456-329628843833-NA	0000329628843833	23/10/23	200.00		1,360.00
23/10/23	UPI-PRAGADA SURESH-9603631606@PAYTM-PYTM 0123456-366232162591-NA	0000366232162591	23/10/23	1,300.00		60.00
23/10/23	UPI-KOSURI SAI PURNIMA-7981825708@PAYTM- HDFC0000968-366232876728-NA	0000366232876728	23/10/23		100.00	160.00
24/10/23	UPI-KOMATILANKA DURGA BH-9441750675@AXL- UBIN0805530-329795854380-PAYMENT FROM PH ONE	0000329795854380	24/10/23		1,300.00	1,460.00
24/10/23	UPI-REDBUS-REDBUS2BUS@YBL-YESB0YBLUPI-32 9795939084-PAYMENT FOR E480D3	0000329795939084	24/10/23	354.90		1,105.10
24/10/23	UPI-SEEMAKURTHI PAVAN-9100226374@IBL-BAR B0EXTRAJ-329785428647-PAYMENT FROM PHONE	0000329785428647	24/10/23		500.00	1,605.10
24/10/23	UPI-KOSURI SAI PURNIMA-KOSURI798182570@Y BL-HDFC0000968-329721714980-PAYMENT FROM PHONE	0000329721714980	24/10/23	300.00		1,305.10
24/10/23	UPI-SRI VENKATESWARA COT-PAYTMQR28100505 01011SE78K3L9SMA@PAYTM-PYTM0123456-32975 3269189-PAYMENT FROM PHONE	0000329753269189	24/10/23	140.00		1,165.10
24/10/23	UPI-SEEMAKURTHI PAVAN-9100226374@YBL-BAR	0000329718550851	24/10/23		2,000.00	3,165.10

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



Account Branch : R.K.SALAI
 Address : HDFC BANK LTD
 NO.115, R.K.SALAI
 OPP KALYANI HOSPITAL
 City : CHENNAI 600004
 State : TAMIL NADU
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : KOMATILANKASRAVYA@GMAIL.COM
 Cust ID : 225879814
 Account No : 50100597089060 OTHER
 A/C Open Date : 11/02/2023
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001097 MICR : 600240053
 Branch Code : 1097 Product Code : 113

MS KOMATILANKA LAKSHMI SRAVYA
 4-150/1 SUBRAHMANYASWAMI
 ANNADEVARAPETA
 WEST GODAVARI
 WEST GODAVARI 534341
 ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/07/2023

To : 31/12/2023

Statement of account

	B0EXTRAJ-329718550851-PAYMENT FROM PHONE					
25/10/23	UPI-PRAGADA SURESH-9603631606@PAYTM-PYTM 0123456-329810561438-NA	0000329810561438	25/10/23	500.00		2,665.10
25/10/23	UPI-KOMATILANKA DURGA BH-9441750675@YBL- UBIN0805530-329877558303-PAYMENT FROM PH ONE	0000329877558303	25/10/23	100.00		2,565.10
25/10/23	UPI-SEEMAKURTHI PAVAN-9100226374@YBL-BAR B0EXTRAJ-329855310900-PAYMENT FROM PHONE	0000329855310900	25/10/23		1,110.00	3,675.10
26/10/23	UPI-SEEMAKURTHI PAVAN-9100226374@YBL-BAR B0EXTRAJ-329954512837-PAYMENT FROM PHONE	0000329954512837	26/10/23		200.00	3,875.10
26/10/23	UPI-SWIGGY-SWIGGY@YESPAY-YESB0YESUPI-366 542285606-DEBIT MONEY USING	0000366542285606	26/10/23	177.00		3,698.10
26/10/23	UPI-SEEMAKURTHI PAVAN-9100226374@YBL-BAR B0EXTRAJ-329945427171-PAYMENT FROM PHONE	0000329945427171	26/10/23		350.00	4,048.10
26/10/23	UPI-KOMATILANKA DURGA BH-9441750675@AXL- UBIN0805530-329908361999-PAYMENT FROM PH ONE	0000329908361999	26/10/23	40.00		4,008.10
27/10/23	UPI-POKALA SAI SURYA KIR-BHARATPE9072392 2866@YESBANKLTD-YESB0YESUPI-330078269666 -PAY TO BHARATPE ME	0000330078269666	27/10/23	40.00		3,968.10
27/10/23	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0-330073877257-SWIGGY ORDER ID 15	0000330073877257	27/10/23	158.00		3,810.10
28/10/23	UPI-SEEMAKURTHI PAVAN-9100226374@YBL-BAR B0EXTRAJ-330195499892-PAYMENT FROM PHONE	0000330195499892	28/10/23		1,600.00	5,410.10
28/10/23	UPI-APSRTC-APSRTC ONLINE@AXL-UTIB0AXLUPI- 330189157134-PAYMENT FROM PHONE	0000330189157134	28/10/23	762.00		4,648.10
28/10/23	UPI-KOMATILANKA DURGA BH-9441750675@YBL- UBIN0805530-330186255670-PAYMENT FROM PH ONE	0000330186255670	28/10/23	336.00		4,312.10
28/10/23	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0DC0099-3 30171119572-PAYMENT FROM PHONE	0000330171119572	28/10/23	262.00		4,050.10
28/10/23	UPI-MRS BAGU JYOTHI-Q328084032@YBL-YESB0	0000330179546534	28/10/23	50.00		4,000.10

HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

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WEST GODAVARI 534341
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JOINT HOLDERS :

Nomination : Registered

Account Branch : R.K.SALAI
Address : HDFC BANK LTD
NO.115, R.K.SALAI
OPP KALYANI HOSPITAL
City : CHENNAI 600004
State : TAMIL NADU
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : KOMATILANKASRAVYA@GMAIL.COM
Cust ID : 225879814
Account No : 50100597089060 OTHER
A/C Open Date : 11/02/2023
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001097 MICR : 600240053
Branch Code : 1097 Product Code : 113

From : 01/07/2023

To : 31/12/2023

Statement of account

Date	Description	Account No	Debit	Credit	Balance
28/10/23	YBLUPI-330179546534-PAYMENT FROM PHONE UPI-SWIGGY-SWIGGY@YESPAY-YESB0YESUPI-330 178100009-PAY FOR MERCHANT	0000330178100009	141.00		3,859.10
29/10/23	UPI-KOMATILANKA DURGA BH-9441750675@YBL- UBIN0805530-330219318490-PAYMENT FROM PH ONE	0000330219318490	200.00		3,659.10
29/10/23	UPI-SRINIVAS AGENCIES-Q284839964@YBL-YES B0YBLUPI-330202957422-PAYMENT FROM PHONE	0000330202957422	200.00		3,459.10
29/10/23	UPI-GATOX-BHARATPE907720175026@YESBANKLT D-YESB0YESUPI-330263132185-PAY TO SRINID HI FO	0000330263132185	160.00		3,299.10
29/10/23	UPI-KOMATILANKA DURGA BH-9441750675@AXL- UBIN0805530-330235084294-PAYMENT FROM PH ONE	0000330235084294		120.00	3,419.10
29/10/23	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0-330280655256-SWIGGY ORDER ID 15	0000330280655256	420.00		2,999.10
29/10/23	UPI-SEEMAKURTHI PAVAN-9100226374@AXL-BAR B0EXTRAJ-330235916436-PAYMENT FROM PHONE	0000330235916436	200.00		2,799.10
30/10/23	UPI-PRAGADA SURESH-9603631606@PAYTM-PYTM 0123456-330310736741-NA	0000330310736741	1,000.00		1,799.10
30/10/23	UPI-ZOMATO ONLINE ORDER-ZOMATOONLINEORDE R.RZP@ICICI-ICIC0DC0099-330326031194-PAY VIARAZORPAY	0000330326031194	65.00		1,734.10
30/10/23	UPI-REDBUS-REDBUS2BUS@AXL-UTIB0AXLUI-33 0329875127-PAYMENT FOR 68DCA1	0000330329875127	1,593.90		140.20
30/10/23	UPI-KOMATILANKA DURGA BH-9441750675@AXL- UBIN0805530-330380214753-PAYMENT FROM PH ONE	0000330380214753		300.00	440.20
30/10/23	UPI-PRAGADA SURESH-9603631606@PAYTM-PYTM 0123456-366938277971-NA	0000366938277971	100.00		340.20
30/10/23	UPI-PRAGADA SURESH-9603631606@PAYTM-PYTM 0123456-366938294354-NA	0000366938294354	100.00		240.20

HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

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



Account Branch : R.K.SALAI
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 NO.115, R.K.SALAI
 OPP KALYANI HOSPITAL
 City : CHENNAI 600004
 State : TAMIL NADU
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : KOMATILANKASRAVYA@GMAIL.COM
 Cust ID : 225879814
 Account No : 50100597089060 OTHER
 A/C Open Date : 11/02/2023
 Account Status : Regular
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MS KOMATILANKA LAKSHMI SRAVYA
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From : 01/07/2023

To : 31/12/2023

Statement of account

30/10/23	UPI-PRAGADA SURESH-9603631606@PAYTM-PYTM 0123456-366938312395-NA	0000366938312395	30/10/23	100.00		140.20
30/10/23	UPI-XXXPGN KOTAK 811 SAV-RUTINDESINEEDI@ AXL-KKBK0007875-330385479184-PAYMENT FRO M PHONE	0000330385479184	30/10/23		500.00	640.20
30/10/23	UPI-PAMARTHI SRI RAM-SRIRAMKING911@IBL-B ARB0DANRAJ-330386086635-PAYMENT FROM PHO NE	0000330386086635	30/10/23		500.00	1,140.20
31/10/23	102023 SALARY CREDIT FOR 40152220/KOMATI	0000310301576801	31/10/23		22,477.00	23,617.20
31/10/23	UPI-PRAGADA SURESH-9603631606@PAYTM-PYTM 0123456-330408186247-NA	0000330408186247	31/10/23	500.00		23,117.20
31/10/23	UPI-MEKA SANJANA-7981082522@AXL-HDFC0008 078-330470572456-PAYMENT FROM PHONE	0000330470572456	31/10/23		124.00	23,241.20
31/10/23	UPI-ARHA MEDIA BROADCASTS-AHA.RZP@AXISBAN K-UTIB0001507-330424532542-AHA SUBSCRIPT ION	0000330424532542	31/10/23	199.00		23,042.20
31/10/23	UPI-KOSURI SAI PURNIMA-7981825708@PAYTM- HDFC0000968-330442907936-NA	0000330442907936	31/10/23		500.00	23,542.20
01/11/23	UPI-PRAGADA SURESH-9603631606@PAYTM-PYTM 0123456-367100512510-NA	0000367100512510	01/11/23	1,000.00		22,542.20
01/11/23	UPI-KOWJULA POSAMMA-KOWJULAPOSAMMA@AXL- SBIN0005694-330525413004-PAYMENT FROM PH ONE	0000330525413004	01/11/23	300.00		22,242.20
01/11/23	UPI-PRAGADA SURESH-9603631606@PAYTM-PYTM 0123456-330521297823-NA	0000330521297823	01/11/23	500.00		21,742.20
01/11/23	UPI-APPLE SERVICES-APPLESERVICES.BDPG@IC ICI-ICIC0DC0099-330590484530-COLLECT-PAY -REQUES	0000330590484530	01/11/23	15.00		21,727.20
01/11/23	UPI-APPLE SERVICES-APPLESERVICES.BDPG@IC ICI-ICIC0DC0099-330590516600-COLLECT-PAY -REQUES	0000330590516600	01/11/23	18.00		21,709.20

HDFC BANK LIMITED

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State account branch GSTN:33AAACH2702H1Z7

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



Account Branch : R.K.SALAI
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 City : CHENNAI 600004
 State : TAMIL NADU
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : KOMATILANKASRAVYA@GMAIL.COM
 Cust ID : 225879814
 Account No : 50100597089060 OTHER
 A/C Open Date : 11/02/2023
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001097 MICR : 600240053
 Branch Code : 1097 Product Code : 113

MS KOMATILANKA LAKSHMI SRAVYA
 4-150/1 SUBRAHMANYASWAMI
 ANNADEVARAPETA
 WEST GODAVARI
 WEST GODAVARI 534341
 ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/07/2023

To : 31/12/2023

Statement of account

01/11/23	UPI-VANUMU SRINIVAS-867655172@PAYTM-UTIB 0002978-330544793423-NA	0000330544793423	01/11/23	3,849.00		17,860.20
01/11/23	UPI-GRANDHI AKHIL SAI MA-AKHILSAIMANOJI@ YBL-UBIN0823414-330524001762-PAYMENT FRO M PHONE	0000330524001762	01/11/23	10,000.00		7,860.20
01/11/23	UPI-VANUMU SRINIVAS-867655172@PAYTM-UTIB 0002978-367149033965-NA	0000367149033965	01/11/23	3,000.00		4,860.20
02/11/23	UPI-AMAZON PAY-AMAZONUPI@APL-UTIB0000100 -367273537224-AMAZON PRIME RECUR	0000367273537224	02/11/23	299.00		4,561.20
02/11/23	UPI-SRI KRISHNA TRAVELS -PAYBUS8261@PAYT M-PYTM0123456-367253207695-OID2230513639 6@PAY	0000367253207695	02/11/23	1,417.50		3,143.70
03/11/23	UPI-PRAGADA SURESH-9603631606@PAYTM-PYTM 0123456-367321232375-NA	0000367321232375	03/11/23	1,500.00		1,643.70
03/11/23	UPI-JIO-8744070@PAYTM-PYTM0123456-367356 567836-OID22321644295@PAY	0000367356567836	03/11/23	19.00		1,624.70
03/11/23	UPI-MADDALI HARSHINI-HARSHINIMADDALI.10@ YBL-HDFC0002476-330764687395-PAYMENT FRO M PHONE	0000330764687395	03/11/23		123.00	1,747.70
03/11/23	IMPS-330717947640-FLIPKART INTERNET PV-I CIC-XXXXXXXX0602-FT231103172712898685	0000330717947640	03/11/23		258.00	2,005.70
03/11/23	UPI-VINODDANGI-Q964948061@YBL-YESB0YBLUP I-330783866014-PAYMENT FROM PHONE	0000330783866014	03/11/23	40.00		1,965.70
03/11/23	UPI-PRAGADA SURESH-9603631606@AXL-PYTM01 23456-330730806472-PAYMENT FROM PHONE	0000330730806472	03/11/23		500.00	2,465.70
03/11/23	UPI-PRAGADA SURESH-9603631606@YBL-PYTM01 23456-330758924860-PAYMENT FROM PHONE	0000330758924860	03/11/23	500.00		1,965.70
04/11/23	UPI-SEEMAKURTHI PAVAN-9100226374@AXL-BAR B0EXTRAJ-330875380123-PAYMENT FROM PHONE	0000330875380123	04/11/23		2,500.00	4,465.70
04/11/23	UPI-GUTHULA PRASAD-BHARATPE90727506494@Y ESBANKLTD-YESB0YESUPI-330813121689-PAY T O BHARATPE ME	0000330813121689	04/11/23	140.00		4,325.70

HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

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Branch Code : 1097 Product Code : 113

From : 01/07/2023

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Statement of account

04/11/23	UPI-KOMATILANKA DURGA BH-9441750675@YBL-UBIN0805530-330838389253-PAYMENT FROM PH ONE	0000330838389253	04/11/23	100.00		4,225.70
05/11/23	UPI-PRAGADA SURESH-9603631606@PAYTM-PYTM 0123456-330906414305-NA	0000330906414305	05/11/23	2,000.00		2,225.70
05/11/23	UPI-BANGARU BALA GANGA -9494074375@YBL-SBIN0001013-330998001205-PAYMENT FROM PH ONE	0000330998001205	05/11/23	100.00		2,125.70
05/11/23	UPI-BANGARU BALA GANGA -9494074375@YBL-SBIN0001013-330960920887-PAYMENT FROM PH ONE	0000330960920887	05/11/23		10.00	2,135.70
05/11/23	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0DC0099-3 30961320208-PAYMENT FROM PHONE	0000330961320208	05/11/23	139.00		1,996.70
05/11/23	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0-330908909457-SWIGGY ORDER ID 15	0000330908909457	05/11/23	107.00		1,889.70
05/11/23	UPI-SEERAPU ARUN KUMAR-8374008730@YBL-SB IN0000850-330944702941-PAYMENT FROM PHON E	0000330944702941	05/11/23	100.00		1,789.70
05/11/23	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0-330986207138-SWIGGY ORDER ID 15	0000330986207138	05/11/23	186.00		1,603.70
05/11/23	UPI-SWIGGY-SWIGGY@YESPAY-YESB0YESUPI-330 950111471-PAY FOR MERCHANT	0000330950111471	05/11/23	922.00		681.70
05/11/23	UPI-SWIGGY-SWIGGY@YESPAY-YESB0YESUPI-330 996259090-PAY FOR MERCHANT	0000330996259090	05/11/23	190.00		491.70
05/11/23	UPI-KOMATILANKA DURGA BH-9441750675@AXL-UBIN0805530-330937080158-PAYMENT FROM PH ONE	0000330937080158	05/11/23	200.00		291.70
07/11/23	UPI-PAMARTHI SRI RAM-7702690075@IBL-UBIN 0802514-331152068087-PAYMENT FROM PHONE	0000331152068087	07/11/23		1,000.00	1,291.70
08/11/23	UPI-KOMATILANKA DURGA BH-9441750675@AXL-UBIN0805530-331281044237-PAYMENT FROM PH ONE	0000331281044237	08/11/23		3,500.00	4,791.70

HDFC BANK LIMITED

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From : 01/07/2023

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Statement of account

08/11/23	UPI-PRAGADA SURESH-9603631606@PAYTM-PYTM 0123456-331230221508-NA	0000331230221508	08/11/23	1,500.00		3,291.70
09/11/23	IB BILLPAY DR-HDFC7E-652916XXXXXX3908	MB09141536798ET2	09/11/23	2,413.00		878.70
09/11/23	UPI-SEEMAKURTHI PAVAN-9100226374@YBL-BAR BOEXTRAJ-331374013419-PAYMENT FROM PHONE	0000331374013419	09/11/23		3,000.00	3,878.70
09/11/23	UPI-PRAGADA SURESH-9603631606@PAYTM-PYTM 0123456-367945855146-NA	0000367945855146	09/11/23	1,000.00		2,878.70
10/11/23	UPI-PRAGADA SURESH-9603631606@PAYTM-PYTM 0123456-368004173770-NA	0000368004173770	10/11/23	500.00		2,378.70
10/11/23	UPI-SEEMAKURTHI PAVAN-9100226374@YBL-BAR BOEXTRAJ-331475251268-PAYMENT FROM PHONE	0000331475251268	10/11/23	800.00		1,578.70
12/11/23	UPI-KOMATILANKA DURGA BH-9441750675@YBL- UBIN0805530-331637304522-PAYMENT FROM PH ONE	0000331637304522	12/11/23	500.00		1,078.70
12/11/23	UPI-KOMATILANKA DURGA BH-9441750675@AXL- UBIN0805530-331605428491-PAYMENT FROM PH ONE	0000331605428491	12/11/23	50.00		1,028.70
13/11/23	UPI-KOMATILANKA DURGA BH-9441750675@AXL- UBIN0805530-331745733425-PAYMENT FROM PH ONE	0000331745733425	13/11/23	100.00		928.70
13/11/23	UPI-MISS PYLA JYOTHI S-Q971390164@YBL- YESB0YBLUPI-368309354496-PAYMENT FROM PH ONE	0000368309354496	13/11/23	235.00		693.70
13/11/23	UPI-DEVARA RAMANAMMA-Q753333384@YBL-YESB 0YBLUPI-368309521219-PAYMENT FROM PHONE	0000368309521219	13/11/23	20.00		673.70
14/11/23	UPI-JIO-8744070@PAYTM-PYTM0123456-331854 341532-OID22442830391@PAY	0000331854341532	14/11/23	240.10		433.60
14/11/23	UPI-NAVI TECHNOLOGIES LI-NAVITECHNOLOGIE 546.RZP@ICICI-ICIC0DC0099-368416981175-P AYVIARAZORPAY	0000368416981175	14/11/23	10.30		423.30
14/11/23	UPI-MUMMY DADDY IBRAH-BHARATPE.900570 91984@FBPE-FDRL0001382-331894785739-PAY	0000331894785739	14/11/23	400.00		23.30

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTN:33AAACH2702H1Z7

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 : R.K.SALAI
 Address : HDFC BANK LTD
 NO.115, R.K.SALAI
 OPP KALYANI HOSPITAL
 City : CHENNAI 600004
 State : TAMIL NADU
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : KOMATILANKASRAVYA@GMAIL.COM
 Cust ID : 225879814
 Account No : 50100597089060 OTHER
 A/C Open Date : 11/02/2023
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001097 MICR : 600240053
 Branch Code : 1097 Product Code : 113

MS KOMATILANKA LAKSHMI SRAVYA
 4-150/1 SUBRAHMANYASWAMI
 ANNADEVARAPETA
 WEST GODAVARI
 WEST GODAVARI 534341
 ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/07/2023

To : 31/12/2023

Statement of account

Date	Description	Account No	Debit	Credit	Balance
15/11/23	TO BHARATPE ME UPI-KOMATILANKA DURGA BH-9441750675@YBL-UBIN0805530-331995450424-PAYMENT FROM PHONE	0000331995450424	10.00		13.30
16/11/23	UPI-PRAGADA SURESH-9603631606@AXL-PYTM0123456-368658706891-PAYMENT FROM PHONE	0000368658706891		4,000.00	4,013.30
16/11/23	UPI-KOMATILANKA DURGA BH-9441750675@AXL-UBIN0805530-332020557815-PAYMENT FROM PHONE	0000332020557815		4,000.00	8,013.30
16/11/23	UPI-SEEMAKURTHI PAVAN-9100226374@IBL-BAR B0EXTRAJ-368659287284-PAYMENT FROM PHONE	0000368659287284		1,000.00	9,013.30
17/11/23	UPI-PILLI VIJAY-PAILWAN.VIJAY@YBL-KKBK0000555-368762741716-PAYMENT FROM PHONE	0000368762741716	522.00		8,491.30
17/11/23	UPI-PRAGADA SURESH-9603631606@AXL-PYTM0123456-368719850270-PAYMENT FROM PHONE	0000368719850270	300.00		8,191.30
17/11/23	UPI-PRAGADA SURESH-9603631606@YBL-PYTM0123456-368728699757-PAYMENT FROM PHONE	0000368728699757	100.00		8,091.30
17/11/23	UPI-MADDALI HARSHINI-HARSHINIMADDALI.10@YBL-HDFC0002476-368703790472-PAYMENT FROM PHONE	0000368703790472	186.00		7,905.30
18/11/23	UPI-SWIGGY-SWIGGY.STORES@AXISBANK-UTIB000100-332270422569-SWIGGY ORDER ID 15	0000332270422569	232.00		7,673.30
18/11/23	UPI-ROKKAM JYOSHNAVI-9182536774@YBL-SBIN0003485-368863284157-PAYMENT FROM PHONE	0000368863284157	539.00		7,134.30
18/11/23	UPI-ROKKAM JYOSHNAVI-9182536774@IBL-SBIN0003485-368851354691-PAYMENT FROM PHONE	0000368851354691		540.00	7,674.30
18/11/23	UPI-ROKKAM JYOSHNAVI-9182536774@YBL-SBIN0003485-368811215169-PAYMENT FROM PHONE	0000368811215169		165.00	7,839.30
18/11/23	UPI-SWIGGY-SWIGGY@YESPAY-YESB0YESUPI-332205951544-PAY FOR MERCHANT	0000332205951544	184.00		7,655.30
18/11/23	UPI-PAKKA LOCAL-PAYTMQR28100505010118NDFSPHTJ41@PAYTM-PYTM0123456-332283040747-P	0000332283040747	1,006.00		6,649.30

HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

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 : R.K.SALAI
 Address : HDFC BANK LTD
 NO.115, R.K.SALAI
 OPP KALYANI HOSPITAL
 City : CHENNAI 600004
 State : TAMIL NADU
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : KOMATILANKASRAVYA@GMAIL.COM
 Cust ID : 225879814
 Account No : 50100597089060 OTHER
 A/C Open Date : 11/02/2023
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001097 MICR : 600240053
 Branch Code : 1097 Product Code : 113

MS KOMATILANKA LAKSHMI SRAVYA
 4-150/1 SUBRAHMANYASWAMI
 ANNADEVARAPETA
 WEST GODAVARI
 WEST GODAVARI 534341
 ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/07/2023

To : 31/12/2023

Statement of account

Date	Description	Account No	Reference No	Amount	Balance
	AYMENT FROM PHONE				
18/11/23	UPI-ALLAM CHAITHANYA-CHAITHUUNIQUE@YBL -KKBK0008392-368819597383-PAYMENT FROM P HONE	0000368819597383	18/11/23	1,000.00	7,649.30
19/11/23	UPI-SWIGGY-SWIGGY@YESPAY-YESB0YESUPI-332 367921213-PAY FOR MERCHANT	0000332367921213	19/11/23	163.00	7,486.30
19/11/23	UPI-ROKKAM JYOSHNAVI-9182536774@IBL-SBI N0003485-368981262885-PAYMENT FROM PHONE	0000368981262885	19/11/23	300.00	7,186.30
19/11/23	UPI-ROKKAM JYOSHNAVI-9182536774@YBL-SBI N0003485-368924397801-PAYMENT FROM PHONE	0000368924397801	19/11/23	600.00	7,786.30
19/11/23	UPI-APSRTC-APSRTC ONLINE@AXL-UTIB0AXLUPI- 368910136547-PAYMENT FOR 305966	0000368910136547	19/11/23	630.00	7,156.30
20/11/23	UPI-MADDALI HARSHINI-HARSHINIMADDALI.10@ AXL-HDFC0002476-369043372529-PAYMENT FRO M PHONE	0000369043372529	20/11/23	500.00	7,656.30
20/11/23	UPI-MR VEMAGIRI DURGA PR-6281426418@YBL- IDIB000G060-369015692426-PAYMENT FROM PH ONE	0000369015692426	20/11/23	1,500.00	6,156.30
20/11/23	UPI-MADDALI HARSHINI-9390859220@YBL-SBI N0001013-369088945631-PAYMENT FROM PHONE	0000369088945631	20/11/23	1,000.00	7,156.30
20/11/23	UPI-SEEMAKURTHI PAVAN-9100226374@AXL-BAR B0EXTRAJ-369041840425-PAYMENT FROM PHONE	0000369041840425	20/11/23	2,000.00	9,156.30
20/11/23	UPI-PRAGADA SURESH-9603631606@PAYTM-PYTM 0123456-369038461687-NA	0000369038461687	20/11/23	200.00	8,956.30
21/11/23	UPI-PRAGADA SURESH-9603631606@PAYTM-PYTM 0123456-332522846927-NA	0000332522846927	21/11/23	200.00	8,756.30
21/11/23	UPI-ARIPELLI VINESH-PAYTMQRXIBGHL3JN9@PA YTM-PYTM0123456-332538116310-PAYMENT FRO M PHONE	0000332538116310	21/11/23	120.00	8,636.30
21/11/23	UPI-MADDALI HARSHINI-HARSHINIMADDALI.10@ YBL-HDFC0002476-369148446279-PAYMENT FRO M PHONE	0000369148446279	21/11/23	40.00	8,676.30

HDFC BANK LIMITED

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State account branch GSTN:33AAACH2702H1Z7

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



Account Branch : R.K.SALAI
 Address : HDFC BANK LTD
 NO.115, R.K.SALAI
 OPP KALYANI HOSPITAL
 City : CHENNAI 600004
 State : TAMIL NADU
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : KOMATILANKASRAVYA@GMAIL.COM
 Cust ID : 225879814
 Account No : 50100597089060 OTHER
 A/C Open Date : 11/02/2023
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001097 MICR : 600240053
 Branch Code : 1097 Product Code : 113

MS KOMATILANKA LAKSHMI SRAVYA
 4-150/1 SUBRAHMANYASWAMI
 ANNADEVARAPETA
 WEST GODAVARI
 WEST GODAVARI 534341
 ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/07/2023

To : 31/12/2023

Statement of account

21/11/23	UPI-MUKESH KUMAR YA-Q853261926@YBL-YESB 0YBLUPI-369194470075-PAYMENT FROM PHONE	0000369194470075	21/11/23	110.00		8,566.30
21/11/23	UPI-KOMATILANKA DURGA BH-9441750675@AXL- UBIN0805530-369102378465-PAYMENT FROM PH ONE	0000369102378465	22/11/23		300.00	8,866.30
22/11/23	UPI-PRAGADA SURESH-9603631606@PAYTM-PYTM 0123456-369215749792-NA	0000369215749792	22/11/23	300.00		8,566.30
22/11/23	UPI-CHEEDARLA PRASANTH K-9603293708@PAYT M-HDFC0002477-332625102293-NA	0000332625102293	22/11/23	200.00		8,366.30
22/11/23	UPI-SEEMAKURTHI PAVAN-9100226374@AXL-BAR B0EXTRAJ-369212675771-PAYMENT FROM PHONE	0000369212675771	22/11/23		400.00	8,766.30
22/11/23	UPI-MADDALI HARSHINI-HARSHINIMADDALI.10@ AXL-HDFC0002476-369290966408-PAYMENT FRO M PHONE	0000369290966408	22/11/23	419.00		8,347.30
22/11/23	UPI-MEKA SANJANA-7981082522@AXL-HDFC0008 078-369271571111-PAYMENT FROM PHONE	0000369271571111	22/11/23		40.00	8,387.30
23/11/23	UPI-PRAGADA SURESH-9603631606@PAYTM-PYTM 0123456-369319974257-NA	0000369319974257	23/11/23	300.00		8,087.30
23/11/23	UPI-SHAIK ABBAS-SKA42279@AXL-SBIN001468 0-369311665643-PAYMENT FROM PHONE	0000369311665643	23/11/23	210.00		7,877.30
23/11/23	UPI-SHAIK ABBAS-SKA42279@AXL-SBIN001468 0-369325997982-PAYMENT FROM PHONE	0000369325997982	23/11/23	10.00		7,867.30
24/11/23	UPI-PRAGADA SURESH-9603631606@PAYTM-PYTM 0123456-369407606469-NA	0000369407606469	24/11/23	150.00		7,717.30
24/11/23	UPI-BOOKMYSHOW-PAYTM-8726277@PAYTM-PYTM0 123456-332859121903-OID797181068@BIGTR	0000332859121903	24/11/23	480.18		7,237.12
24/11/23	UPI-GEDALA RAMANA-BHARATPE.90068494742@ FBPE-FDRL0001382-332862681381-PAY TO BHA RATPE ME	0000332862681381	24/11/23	40.00		7,197.12
24/11/23	UPI-BAYYA AKASH-Q628199639@YBL-YESBOYBL UPI-369403539837-PAYMENT FROM PHONE	0000369403539837	24/11/23	200.00		6,997.12
24/11/23	UPI-JIOIN APP DIRECT-JIOINAPPDIRECT@AXL-	0000369408101504	24/11/23	241.00		6,756.12

HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

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 : R.K.SALAI
 Address : HDFC BANK LTD
 NO.115, R.K.SALAI
 OPP KALYANI HOSPITAL
 City : CHENNAI 600004
 State : TAMIL NADU
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : KOMATILANKASRAVYA@GMAIL.COM
 Cust ID : 225879814
 Account No : 50100597089060 OTHER
 A/C Open Date : 11/02/2023
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001097 MICR : 600240053
 Branch Code : 1097 Product Code : 113

MS KOMATILANKA LAKSHMI SRAVYA
 4-150/1 SUBRAHMANYASWAMI
 ANNADEVARAPETA
 WEST GODAVARI
 WEST GODAVARI 534341
 ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/07/2023

To : 31/12/2023

Statement of account

	UTIB0AXLUPI-369408101504-PAYMENT FROM PH ONE					
24/11/23	UPI-JIOIN APP DIRECT-JIOINAPPDIRECT@YBL- YESB0YBLUPI-369427338744-PAYMENT FROM PH ONE	0000369427338744	24/11/23	241.00		6,515.12
24/11/23	UPI-PHONEPE-BBPSBP@AXL-UTIB0AXLUPI-36941 2315068-PAYMENT FROM PHONE	0000369412315068	24/11/23	10.00		6,505.12
24/11/23	UPI-T SANJEEVA RATNAM-9393257111@AXL-BAR B0VJGOPU-369447961460-PAYMENT FROM PHONE	0000369447961460	24/11/23	1,070.00		5,435.12
24/11/23	UPI-PRAGADA SURESH-9603631606@PAYTM-PYTM 0123456-369433516925-NA	0000369433516925	24/11/23	300.00		5,135.12
24/11/23	UPI-SRI SRI SRINIVASA A-Q699942431@YBL-Y ESB0YBLUPI-369425472894-PAYMENT FROM PHO NE	0000369425472894	24/11/23	150.00		4,985.12
25/11/23	UPI-PRAGADA SURESH-9603631606@PAYTM-PYTM 0123456-332914634221-NA	0000332914634221	25/11/23	200.00		4,785.12
25/11/23	IMPS-332914203662-CASHFREE PAYMENTS IN-S CBL-XXXXXXX5797-PURPLLE	0000332914203662	25/11/23		507.00	5,292.12
25/11/23	UPI-DAMMU PURNA YASWANTH-SUNNYDAMMU891@Y BL-KKBK0007875-369560980321-PAYMENT FROM PHONE	0000369560980321	25/11/23	100.00		5,192.12
26/11/23	UPI-PRAGADA SURESH-9603631606@PAYTM-PYTM 0123456-369614978839-NA	0000369614978839	26/11/23	200.00		4,992.12
27/11/23	UPI-SEESALA CHINA BHIMA -BHIMARAJU.SEESA LA@AXL-SBIN0005694-369749820380-PAYMENT FROM PHONE	0000369749820380	27/11/23	60.00		4,932.12
27/11/23	UPI-PRAGADA SURESH-9603631606@PAYTM-PYTM 0123456-369719066062-NA	0000369719066062	27/11/23	500.00		4,432.12
27/11/23	UPI-MARPU LAKSHMI-BHARATPE.90067735191@F BPE-FDRL0001382-333164452397-PAY TO BHAR ATPE ME	0000333164452397	27/11/23	160.00		4,272.12

HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

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 Email : KOMATILANKASRAVYA@GMAIL.COM
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MS KOMATILANKA LAKSHMI SRAVYA
 4-150/1 SUBRAHMANYASWAMI
 ANNADEVARAPETA
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 ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/07/2023

To : 31/12/2023

Statement of account

27/11/23	UPI-RYTHUMITHRA FILLING -BOISM-998919192 9@BOI-BKID0005688-333162179503-MERCHANT 20QR	0000333162179503	27/11/23	100.00		4,172.12
27/11/23	UPI-LAKAMSANI NAGALAKSHM-BHARATPE0990342 4476@YESBANKLTD-YESB0YESUPI-333165922709 -PAY TO LAKAMSANI N	0000333165922709	27/11/23	40.00		4,132.12
27/11/23	UPI-POLIMATI RAVI-BOISM-9705101420@BOI-B KID0005688-333105899059-MERCHANT 20QR	0000333105899059	27/11/23	35.00		4,097.12
27/11/23	UPI-PRAGADA SURESH-9603631606@PAYTM-PYTM 0123456-333149356414-NA	0000333149356414	27/11/23	200.00		3,897.12
28/11/23	UPI-RUSHI-RUSHICOMM888@ICICI-ICIC0DC0099 -333232872445-PAYMENT FROM PHONE	0000333232872445	28/11/23	85.00		3,812.12
28/11/23	UPI-BOOKMYSHOW-PAYTM-8726277@PAYTM-PYTM0 123456-333258202687-OID798284894@BIGTR	0000333258202687	28/11/23	320.12		3,492.00
28/11/23	UPI-VICTORY BAZARS PRIVA-BHARATPE9077200 56784@YESBANKLTD-YESB0YESUPI-33328975357 3-PAY TO VICTORY BAZ	0000333289753573	28/11/23	126.00		3,366.00
28/11/23	UPI-JIOIN APP DIRECT-JIOINAPPDIRECT@YBL- YESB0YBLUPI-369857045976-PAYMENT FROM PH ONE	0000369857045976	28/11/23	15.00		3,351.00
28/11/23	UPI-KOMATILANKA DURGA BH-9441750675@AXL- UBIN0805530-369848661473-PAYMENT FROM PH ONE	0000369848661473	28/11/23	500.00		2,851.00
28/11/23	UPI-KOMATILANKA DURGA BH-9441750675@AXL- UBIN0805530-369820488817-PAYMENT FROM PH ONE	0000369820488817	28/11/23	80.00		2,771.00
29/11/23	UPI-MADDALI HARSHINI-HARSHINIMADDALI.10@ AXL-HDFC0002476-369957380685-PAYMENT FRO M PHONE	0000369957380685	29/11/23		49.00	2,820.00
29/11/23	UPI-PRAGADA SURESH-9603631606@PAYTM-PYTM 0123456-333327829046-NA	0000333327829046	29/11/23	100.00		2,720.00
29/11/23	UPI-RAJESHWARI-PAYTMQR2810050501011MKMPM	0000333358402397	29/11/23	50.00		2,670.00

HDFC BANK LIMITED

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JOINT HOLDERS :

Nomination : Registered

Account Branch : R.K.SALAI
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Cust ID : 225879814
Account No : 50100597089060 OTHER
A/C Open Date : 11/02/2023
Account Status : Regular
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From : 01/07/2023

To : 31/12/2023

Statement of account

	7SKD1G@PAYTM-PYTM0123456-333358402397-PA YMENT FROM PHONE					
29/11/23	UPI-PRAGADA SURESH-9603631606@PAYTM-PYTM 0123456-333330496334-NA	0000333330496334	29/11/23	200.00		2,470.00
29/11/23	UPI-MOHAMMED AZAGAR ALI-Q062297261@YBL-C NRB0000033-369901602668-PAYMENT FROM PHO NE	0000369901602668	29/11/23	150.00		2,320.00
29/11/23	UPI-XXXPGN KOTAK 811 SAV-RUTINDESINEEDI@ AXL-KKBK0007875-369959837608-PAYMENT FRO M PHONE	0000369959837608	29/11/23	300.00		2,020.00
30/11/23	112023 SALARY CREDIT FOR 40152220/KOMATI	0000311298333316	30/11/23		14,506.00	16,526.00
30/11/23	UPI-GRANDHI AKHIL SAI MA-AKHILSAIMANOJ1@ AXL-UBIN0823414-370004435315-PAYMENT FRO M PHONE	0000370004435315	30/11/23	9,000.00		7,526.00
30/11/23	UPI-PRAGADA SURESH-9603631606@PAYTM-PYTM 0123456-333422064919-NA	0000333422064919	30/11/23	200.00		7,326.00
30/11/23	UPI-ROKKAM JYOSHNAVI-9182536774@YBL-SBI N0003485-370028091405-PAYMENT FROM PHONE	0000370028091405	30/11/23		100.00	7,426.00
01/12/23	UPI-PRAGADA SURESH-9603631606@PAYTM-PYTM 0123456-333524041040-NA	0000333524041040	01/12/23	300.00		7,126.00
01/12/23	UPI-SWIGGY-SWIGGY@YESPAY-YESB0YESUPI-333 545945128-PAY FOR MERCHANT	0000333545945128	01/12/23	125.00		7,001.00
01/12/23	UPI-FRESH CHOICE RAJAHMU-PAYTMQR1GID2QN9 1T@PAYTM-PYTM0123456-333561978957-PAYMEN T FROM PHONE	0000333561978957	01/12/23	105.00		6,896.00
02/12/23	UPI-RELIANCE TRENDS-RELIANCETRENDS@YBL-Y ESB0YBLUPI-370207375254-PAYMENT FOR TO41 10	0000370207375254	02/12/23	1,858.00		5,038.00
02/12/23	UPI-KOYYA RAJU-RAJUKOYYA1985@YBL-UBIN08 15764-370293017181-PAYMENT FROM PHONE	0000370293017181	02/12/23	100.00		4,938.00
02/12/23	UPI-BHAIRAVA ENTERPRISE -PAYTMQRMVZE1YZW QD@PAYTM-PYTM0123456-333612025624-PAYMEN	0000333612025624	02/12/23	530.00		4,408.00

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN:33AAACH2702H1Z7

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 : R.K.SALAI
 Address : HDFC BANK LTD
 NO.115, R.K.SALAI
 OPP KALYANI HOSPITAL
 City : CHENNAI 600004
 State : TAMIL NADU
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : KOMATILANKASRAVYA@GMAIL.COM
 Cust ID : 225879814
 Account No : 50100597089060 OTHER
 A/C Open Date : 11/02/2023
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001097 MICR : 600240053
 Branch Code : 1097 Product Code : 113

MS KOMATILANKA LAKSHMI SRAVYA
 4-150/1 SUBRAHMANYASWAMI
 ANNADEVARAPETA
 WEST GODAVARI
 WEST GODAVARI 534341
 ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/07/2023

To : 31/12/2023

Statement of account

	T FROM PHONE					
02/12/23	UPI-PRAGADA SURESH-9603631606@AXL-PYTM01 23456-370288996201-PAYMENT FROM PHONE	0000370288996201	02/12/23	100.00		4,308.00
02/12/23	UPI-AMAZON PAY-AMAZONUPI@APL-UTIB0000100 -333657403884-AMAZON PRIME RECUR	0000333657403884	02/12/23	299.00		4,009.00
02/12/23	UPI-JAI FOOD BEVERAGES-PAYTMQRXWG21ANRS P@PAYTM-PYTM0123456-333698278439-PAYMENT FROM PHONE	0000333698278439	02/12/23	250.00		3,759.00
02/12/23	UPI-SRINIVAS RAO AMJURI-Q160723376@YBL- YESB0YBLUPI-370215867889-PAYMENT FROM PH ONE	0000370215867889	02/12/23	525.00		3,234.00
02/12/23	UPI-DUDI VEERA VENKATA P-9010095245@YBL- ANDB0000347-333666538407-PAYMENT FROM PH ONE	0000333666538407	02/12/23	120.00		3,114.00
02/12/23	UPI-PRAGADA SURESH-9603631606@PAYTM-PYTM 0123456-370237561026-NA	0000370237561026	02/12/23	500.00		2,614.00
02/12/23	UPI-CASHFREE PAYMENTS-POWERACCESS.CASHFR EE@AXISBANK-UTIB0001920-333638072124-NYK AA	0000333638072124	02/12/23		1,012.00	3,626.00
02/12/23	UPI-AKSHINTALA SURYA PRA-RAPI00105F0F@AU BANK-AUBL0002119-333694321439-PAYMENT FR OM PHONE	0000333694321439	02/12/23	45.00		3,581.00
04/12/23	UPI-MANTRI ARUN KUMA-Q600388042@YBL-YESB 0YBLUPI-370402982319-PAYMENT FROM PHONE	0000370402982319	04/12/23	20.00		3,561.00
04/12/23	UPI-DASARI RAJESH-9948447887@AXL-BARB0DA NRAJ-370497327690-PAYMENT FROM PHONE	0000370497327690	04/12/23	50.00		3,511.00
04/12/23	UPI-KOMATILANKA DURGA BH-9441750675@AXL- UBIN0805530-370465375573-PAYMENT FROM PH ONE	0000370465375573	04/12/23		149.00	3,660.00
04/12/23	UPI-AMAZON PAY-AMAZONUPI@APL-UTIB0000100 -333819657886-YOU ARE PAYING FOR	0000333819657886	04/12/23	149.00		3,511.00
04/12/23	UPI-DISNEY HOTSTAR-HOTSTARONLINE@YBL-YES	0000333887762209	04/12/23	299.00		3,212.00

HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

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



Account Branch : R.K.SALAI
 Address : HDFC BANK LTD
 NO.115, R.K.SALAI
 OPP KALYANI HOSPITAL
 City : CHENNAI 600004
 State : TAMIL NADU
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : KOMATILANKASRAVYA@GMAIL.COM
 Cust ID : 225879814
 Account No : 50100597089060 OTHER
 A/C Open Date : 11/02/2023
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001097 MICR : 600240053
 Branch Code : 1097 Product Code : 113

MS KOMATILANKA LAKSHMI SRAVYA
 4-150/1 SUBRAHMANYASWAMI
 ANNADEVARAPETA
 WEST GODAVARI
 WEST GODAVARI 534341
 ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/07/2023

To : 31/12/2023

Statement of account

Date	Description	Account No	Debit	Credit	Balance
	B0YBLUPI-333887762209-SUBSCRIPTION DEBIT				
05/12/23	UPI-KOMATILANKA DURGA BH-9441750675@AXL-UBIN0805530-370586750058-PAYMENT FROM PHONE	0000370586750058	130.00		3,082.00
05/12/23	UPI-DASARI RAJESH-9948447887@YBL-BARBODA NRAJ-370576706500-PAYMENT FROM PHONE	0000370576706500	250.00		2,832.00
06/12/23	UPI-PRAGADA SURESH-9603631606@PAYTM-PYTM 0123456-334032410776-NA	0000334032410776	300.00		2,532.00
06/12/23	UPI-JIO-8744070@PAYTM-PYTM0123456-370666 590399-OID22557461964@PAY	0000370666590399	15.00		2,517.00
07/12/23	UPI-PRAGADA SURESH-9603631606@PAYTM-PYTM 0123456-334141263157-NA	0000334141263157	150.00		2,367.00
08/12/23	UPI-PRAGADA SURESH-9603631606@PAYTM-PYTM 0123456-370801783772-NA	0000370801783772	300.00		2,067.00
08/12/23	UPI-MEDETI VIVEKANANDA-MEDETI.VIVEKANANDA@YBL-BARB0VJRAJM-370864720453-PAYMENT FROM PHONE	0000370864720453	89.00		1,978.00
08/12/23	UPI-PRAGADA SURESH-9603631606@PAYTM-PYTM 0123456-334215609677-NA	0000334215609677	200.00		1,778.00
08/12/23	UPI-MEKA SANJANA-7981082522@AXL-HDFC0008 078-370883102585-PAYMENT FROM PHONE	0000370883102585		1,000.00	2,778.00
08/12/23	UPI-ABHIBUS IXIGO-ABHIBUSIXIGO@AXL-UTIB0 AXLUPI-370818322451-PAYMENT FOR OCU572	0000370818322451	1,743.50		1,034.50
08/12/23	UPI-PRAGADA SURESH-9603631606@PAYTM-PYTM 0123456-334227255395-NA	0000334227255395	300.00		734.50
08/12/23	UPI-KOMATILANKA DURGA BH-9441750675@AXL-UBIN0805530-370873042647-PAYMENT FROM PHONE	0000370873042647	60.00		674.50
08/12/23	UPI-ROSE MILK CENTRE-Q961954033@YBL-YESB 0YBLUPI-370890113473-PAYMENT FROM PHONE	0000370890113473	120.00		554.50
08/12/23	UPI-SAI PRASANTH RONGALI-BHARATPE.900681 68794@FBPE-FDRL0001382-334221967793-PAY	0000334221967793	100.00		454.50

HDFC BANK LIMITED

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State account branch GSTN:33AAACH2702H1Z7

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 : R.K.SALAI
 Address : HDFC BANK LTD
 NO.115, R.K.SALAI
 OPP KALYANI HOSPITAL
 City : CHENNAI 600004
 State : TAMIL NADU
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : KOMATILANKASRAVYA@GMAIL.COM
 Cust ID : 225879814
 Account No : 50100597089060 OTHER
 A/C Open Date : 11/02/2023
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001097 MICR : 600240053
 Branch Code : 1097 Product Code : 113

MS KOMATILANKA LAKSHMI SRAVYA
 4-150/1 SUBRAHMANYASWAMI
 ANNADEVARAPETA
 WEST GODAVARI
 WEST GODAVARI 534341
 ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/07/2023

To : 31/12/2023

Statement of account

Date	Description	Account No	Date	Debit	Credit	Balance
08/12/23	TO BHARATPE ME UPI-UNIQUE IDENTIFICATIO-PAYUPAYMENTSWAL LETS@YBL-YESB0YBLUPI-370874351047-PAYMEN T FROM PHONE	0000370874351047	09/12/23	50.00		404.50
09/12/23	UPI-PRAGADA SURESH-9603631606@PAYTM-PYTM 0123456-334331406941-NA	0000334331406941	09/12/23	300.00		104.50
11/12/23	UPI-KOMATILANKA DURGA BH-9441750675@AXL- UBIN0805530-371125723456-PAYMENT FROM PH ONE	0000371125723456	11/12/23		3,000.00	3,104.50
11/12/23	IB BILLPAY DR-HDFC7E-652916XXXXXX3908	MB11115208269T24	11/12/23	2,158.00		946.50
12/12/23	UPI-SWIGGY-SWIGGY@YESPAY-YESB0YESUPI-371 216863130-PAY FOR MERCHANT	0000371216863130	12/12/23	226.00		720.50
12/12/23	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0DC0099-3 34623139100-NA	0000334623139100	12/12/23	166.00		554.50
12/12/23	UPI-MADDALI HARSHINI-HARSHINIMADDALI.10@ AXL-HDFC0002476-371272951647-PAYMENT FRO M PHONE	0000371272951647	12/12/23		83.00	637.50
14/12/23	UPI-ALLU JYOTI PAVANI-7793957674@PAYTM-U BIN0806510-371439103826-NA	0000371439103826	14/12/23		284.00	921.50
14/12/23	UPI-SWIGGY-SWIGGY@YESPAY-YESB0YESUPI-371 439115502-PAY FOR MERCHANT	0000371439115502	14/12/23	284.00		637.50
14/12/23	UPI-DEEPTHI SATYA KUMARI-BHARATPE.900679 40779@FBPE-FDRL0001382-334867723531-PAY TO BHARATPE ME	0000334867723531	15/12/23	80.00		557.50
15/12/23	UPI-MEKA SANJANA-7981082522@AXL-HDFC0008 078-371525787404-PAYMENT FROM PHONE	0000371525787404	15/12/23	175.00		382.50
15/12/23	UPI-QUADRILLION FINANCE -QUADRILLION.SLI CE@YESPAY-YESB0YESUPI-334994960686-PAYME NT FROM PHONE	0000334994960686	15/12/23	1.00		381.50
15/12/23	UPI-QUADRILLIONS LICE-QUADRILLION.SLICE@Y ESPAY-YESB0YESUPI-371510067699-REFUND FO R JOPV6PR	0000371510067699	15/12/23		1.00	382.50

HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

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



Account Branch : R.K.SALAI
 Address : HDFC BANK LTD
 NO.115, R.K.SALAI
 OPP KALYANI HOSPITAL
 City : CHENNAI 600004
 State : TAMIL NADU
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : KOMATILANKASRAVYA@GMAIL.COM
 Cust ID : 225879814
 Account No : 50100597089060 OTHER
 A/C Open Date : 11/02/2023
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001097 MICR : 600240053
 Branch Code : 1097 Product Code : 113

MS KOMATILANKA LAKSHMI SRAVYA
 4-150/1 SUBRAHMANYASWAMI
 ANNADEVARAPETA
 WEST GODAVARI
 WEST GODAVARI 534341
 ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/07/2023

To : 31/12/2023

Statement of account

15/12/23	UPI-QUADRILLION FINANCE -QUADRILLION.PAY OUTS@ICICI-ICIC0DC0099-334942765103-NONE	0000334942765103	15/12/23		2,000.00	2,382.50
15/12/23	UPI-MEKA SANJANA-7981082522@AXL-HDFC0008 078-371548885197-PAYMENT FROM PHONE	0000371548885197	15/12/23		10.00	2,392.50
15/12/23	UPI-VINNI CABIN CAFE-Q547009528@YBL-YESB 0YBLUPI-371592243888-PAYMENT FROM PHONE	0000371592243888	15/12/23	140.00		2,252.50
15/12/23	UPI-MADDALI HARSHINI-HARSHINIMADDALI.10@ AXL-HDFC0002476-371564523164-PAYMENT FRO M PHONE	0000371564523164	15/12/23		70.00	2,322.50
16/12/23	UPI-QUADRILLION FINANCE -QUADRILLION.PAY OUTS@ICICI-ICIC0DC0099-335044839568-NONE	0000335044839568	16/12/23		5,000.00	7,322.50
16/12/23	UPI-VANUMU SRINIVAS-867655172@PAYTM-UTIB 0002978-335018467958-NA	0000335018467958	16/12/23	5,000.00		2,322.50
16/12/23	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0DC0099-3 71625126282-NA	0000371625126282	16/12/23	262.00		2,060.50
16/12/23	UPI-MEKA SANJANA-7981082522@AXL-HDFC0008 078-371657575872-PAYMENT FROM PHONE	0000371657575872	16/12/23	70.00		1,990.50
16/12/23	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0DC0099-3 35044847217-NA	0000335044847217	16/12/23	212.00		1,778.50
17/12/23	UPI-SWIGGY-SWIGGY@YESPAY-YESB0YESUPI-335 124177267-PAY FOR MERCHANT	0000335124177267	17/12/23	152.00		1,626.50
17/12/23	UPI-QUADRILLION FINANCE -QUADRILLION.PAY OUTS@ICICI-ICIC0DC0099-335149183124-NONE	0000335149183124	17/12/23		1,200.00	2,826.50
17/12/23	UPI-PRAGADA SURESH-9603631606@PAYTM-PYTM 0123456-371727687179-NA	0000371727687179	17/12/23	1,000.00		1,826.50
17/12/23	UPI-QUADRILLION FINANCE -QUADRILLION.PAY OUTS@ICICI-ICIC0DC0099-335149211143-NONE	0000335149211143	17/12/23		1,000.00	2,826.50
17/12/23	UPI-TAPASYA FOODS AND BE-BHARATPE.904222 4295@ICICI-ICIC0DC0099-335130951507-PAY TO TAPASYA FOO	0000335130951507	17/12/23	371.00		2,455.50
17/12/23	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0-335140298782-SWIGGY ORDER ID 16	0000335140298782	17/12/23	186.00		2,269.50

HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

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 OPP KALYANI HOSPITAL
 City : CHENNAI 600004
 State : TAMIL NADU
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : KOMATILANKASRAVYA@GMAIL.COM
 Cust ID : 225879814
 Account No : 50100597089060 OTHER
 A/C Open Date : 11/02/2023
 Account Status : Regular
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MS KOMATILANKA LAKSHMI SRAVYA
 4-150/1 SUBRAHMANYASWAMI
 ANNADEVARAPETA
 WEST GODAVARI
 WEST GODAVARI 534341
 ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/07/2023

To : 31/12/2023

Statement of account

17/12/23	UPI-KOMATILANKA SAI RAM -9603477945@YBL- UBIN0805530-371755960874-PAYMENT FROM PH ONE	0000371755960874	17/12/23		1,000.00	3,269.50
17/12/23	UPI-RAHUL KUMAR-PAYTMQRN22F4YA018@PAYTM- PYTM0123456-335103999122-PAYMENT FROM PH ONE	0000335103999122	18/12/23	230.00		3,039.50
17/12/23	UPI-RAHUL KUMAR-PAYTMQRN22F4YA018@PAYTM- PYTM0123456-335145785990-PAYMENT FROM PH ONE	0000335145785990	18/12/23	50.00		2,989.50
18/12/23	UPI-SWIGGY-SWIGGYSTORES@ICICI-ICIC0DC009 9-335214225310-NA	0000335214225310	18/12/23	409.00		2,580.50
18/12/23	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0-371819529078-SWIGGY ORDER ID 16	0000371819529078	18/12/23	301.00		2,279.50
18/12/23	UPI-SWIGGY-SWIGGY.REFUNDS@AXISBANK-UTIB0 000052-335249797583-REFUND FROM SWIGGY	0000335249797583	18/12/23		301.00	2,580.50
18/12/23	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0-371819853307-SWIGGY ORDER ID 16	0000371819853307	18/12/23	214.00		2,366.50
18/12/23	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0DC0099-3 35226738170-NA	0000335226738170	18/12/23	310.00		2,056.50
18/12/23	UPI-SRI KRISHNA TRAVELS -PAYBUS8261@PAYT M-PYTM0123456-371857155672-OID2262639099 3@PAY	0000371857155672	18/12/23	787.50		1,269.00
18/12/23	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0DC0099-3 35228924424-NA	0000335228924424	18/12/23	223.00		1,046.00
18/12/23	UPI-SWIGGY-SWIGGY@YESPAY-YESB0YESUPI-335 232545329-PAY FOR MERCHANT	0000335232545329	18/12/23	207.00		839.00
18/12/23	UPI-ZOMATO-PAYZOMATO@HDFCBANK-HDFC000049 9-371836106553-NA	0000371836106553	18/12/23	165.49		673.51
18/12/23	UPI-P VENGAL RAO-BHARATPE90725268403@YES BANKLTD-YESB0YESUPI-335271682674-PAY TO	0000335271682674	18/12/23	120.00		553.51

HDFC BANK LIMITED

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 4-150/1 SUBRAHMANYASWAMI
 ANNADEVARAPETA
 WEST GODAVARI
 WEST GODAVARI 534341
 ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/07/2023

To : 31/12/2023

Statement of account

BHARATPE ME						
18/12/23	UPI-VINNI CABIN CAFE-Q698988018@YBL-YESB 0YBLUPI-335246798631-NA	0000335246798631	19/12/23	200.00		353.51
19/12/23	UPI-MADDALI HARSHINI-HARSHINIMADDALI.10@ AXL-HDFC0002476-371963613432-PAYMENT FRO M PHONE	0000371963613432	19/12/23		100.00	453.51
19/12/23	UPI-PRAGADA SURESH-9603631606@PAYTM-PYTM 0123456-371938015450-NA	0000371938015450	19/12/23	200.00		253.51
19/12/23	UPI-KOMATILANKA DURGA BH-9441750675@AXL- UBIN0805530-371952265030-PAYMENT FROM PH ONE	0000371952265030	19/12/23		200.00	453.51
20/12/23	UPIRET-20231218-335226738170	0000000000000000	20/12/23		310.00	763.51
20/12/23	UPI-PILLI VIJAY-PAILWAN.VIJAY@YBL-KKBK0 000555-372062653228-PAYMENT FROM PHONE	0000372062653228	20/12/23	33.00		730.51
21/12/23	UPI-KAILASHDANGI-Q584985456@YBL-YESB0YBL UPI-372187558040-PAYMENT FROM PHONE	0000372187558040	21/12/23	20.00		710.51
22/12/23	UPI-KOMATILANKA SAI RAM -9603477945@YBL- UBIN0805530-372215655698-PAYMENT FROM PH ONE	0000372215655698	22/12/23		300.00	1,010.51
23/12/23	UPI-REDBUS-REDBUSPWAINAPP@YBL-YESB0YBLUP I-372362171747-PAYMENT FROM PHONE	0000372362171747	23/12/23	819.00		191.51
23/12/23	IMPS-335718096606-CASHFREE PAYMENTS IN-S CBL-XXXXXXX5797-PURPLLE	0000335718096606	23/12/23		541.00	732.51
23/12/23	UPI-JIO-8744070@PAYTM-PYTM0123456-372364 706005-OID22672755388@PAY	0000372364706005	23/12/23	15.00		717.51
25/12/23	UPI-PRAGADA SURESH-9603631606@PAYTM-PYTM 0123456-335925316421-NA	0000335925316421	25/12/23	500.00		217.51
25/12/23	UPI-KOMATILANKA DURGA BH-9441750675@AXL- UBIN0805530-372508591185-PAYMENT FROM PH ONE	0000372508591185	25/12/23		20.00	237.51
25/12/23	UPI-UIDAI-UIDAI.RZP@ICICI-ICIC0DC0099-33 5907282350-PAYMENTTUIDAI	0000335907282350	25/12/23	50.00		187.51

HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

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MS KOMATILANKA LAKSHMI SRAVYA
4-150/1 SUBRAHMANYASWAMI
ANNADEVARAPETA
WEST GODAVARI
WEST GODAVARI 534341
ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : R.K.SALAI
Address : HDFC BANK LTD
NO.115, R.K.SALAI
OPP KALYANI HOSPITAL
City : CHENNAI 600004
State : TAMIL NADU
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : KOMATILANKASRAVYA@GMAIL.COM
Cust ID : 225879814
Account No : 50100597089060 OTHER
A/C Open Date : 11/02/2023
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001097 MICR : 600240053
Branch Code : 1097 Product Code : 113

From : 01/07/2023

To : 31/12/2023

Statement of account

26/12/23	UPI-KISHANLAL SATYANARAY-PAYTM-68598733@ PAYTM-PYTM0123456-372648583272-ROID202312 262009310	0000372648583272	26/12/23	40.00		147.51
27/12/23	UPI-SWIGGY-SWIGGY.REFUNDS@AXISBANK-UTIBO 000052-336137910033-REFUND FROM SWIGGY	0000336137910033	27/12/23		280.00	427.51
27/12/23	UPI-QUADRILLION FINANCE -QUADUPI@YESBANK -YESB0000022-336170790060-UPI PAYMENT.	0000336170790060	27/12/23		1,000.00	1,427.51
27/12/23	UPI-PRAGADA SURESH-9603631606@PAYTM-PYTM 0123456-372730008040-NA	0000372730008040	27/12/23	500.00		927.51
28/12/23	UPI-SWIGGY-SWIGGY@YESPAY-YESB0YESUPI-336 210075494-PAY FOR MERCHANT	0000336210075494	28/12/23	151.00		776.51
28/12/23	UPI-QUADRILLION FINANCE -QUADUPI@YESBANK -YESB0000022-336271329934-UPI PAYMENT.	0000336271329934	28/12/23		1,659.00	2,435.51
28/12/23	UPI-DELHIVERY LIMITED-PAYTM-DELHIVERY123 @PAYTM-PYTM0123456-336262310073-PAYMENT FROM PHONE	0000336262310073	28/12/23	1,659.00		776.51
28/12/23	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0-336220211296-SWIGGY ORDER ID 16	0000336220211296	28/12/23	311.00		465.51
28/12/23	UPI-SWIGGY-SWIGGY.REFUNDS@AXISBANK-UTIBO 000052-336244274401-REFUND FROM SWIGGY	0000336244274401	28/12/23		311.00	776.51
28/12/23	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0DC0099-3 36222239611-NA	0000336222239611	28/12/23	168.00		608.51
28/12/23	UPI-SWIGGY-SWIGGY.RZP@HDFCBANK-HDFC00000 53-336243980644-PAY VIA RAZORPAY	0000336243980644	28/12/23	165.00		443.51
28/12/23	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0DC0099-3 36284636856-TXN FAILED AT MERC	0000336284636856	28/12/23		32.00	475.51
28/12/23	UPI-QUADRILLION FINANCE -QUADRILLION.PAY OUTS@ICICI-ICIC0DC0099-336285415524-NONE	0000336285415524	28/12/23		2,000.00	2,475.51
28/12/23	UPI-PRAGADA SURESH-9603631606@PAYTM-PYTM 0123456-372839832922-NA	0000372839832922	28/12/23	2,000.00		475.51
28/12/23	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0-336244350902-SWIGGY ORDER ID 16	0000336244350902	28/12/23	142.00		333.51

HDFC BANK LIMITED

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State account branch GSTN:33AAACH2702H1Z7

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



Account Branch : R.K.SALAI
 Address : HDFC BANK LTD
 NO.115, R.K.SALAI
 OPP KALYANI HOSPITAL
 City : CHENNAI 600004
 State : TAMIL NADU
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : KOMATILANKASRAVYA@GMAIL.COM
 Cust ID : 225879814
 Account No : 50100597089060 OTHER
 A/C Open Date : 11/02/2023
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001097 MICR : 600240053
 Branch Code : 1097 Product Code : 113

MS KOMATILANKA LAKSHMI SRAVYA
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 WEST GODAVARI
 WEST GODAVARI 534341
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JOINT HOLDERS :

Nomination : Registered

From : 01/07/2023

To : 31/12/2023

Statement of account

28/12/23	UPI-SWIGGY-SWIGGY.REFUNDS@AXISBANK-UTIB0 000052-336246386694-REFUND FROM SWIGGY	0000336246386694	28/12/23		28.00	361.51
29/12/23	122023 SALARY CREDIT FOR 40152220/KOMATI	0000312282893146	29/12/23		14,486.00	14,847.51
29/12/23	UPI-JIO PREPAID RECHARGE-JIOFIBER-PAYTM@ PAYTM-PYTM0123456-336319756407-OIDTB0000 32TZZR@RE	0000336319756407	29/12/23	470.82		14,376.69
29/12/23	UPI-BENKUM BABU-9848254381@AXL-IBKL0001 510-372982410221-PAYMENT FROM PHONE	0000372982410221	29/12/23	420.00		13,956.69
29/12/23	UPI-QUADRILLION FINANCE -QUADRILLION.PAY OUTS@ICICI-ICIC0DC0099-336387164838-NONE	0000336387164838	29/12/23		1,659.00	15,615.69
29/12/23	UPI-DEVULAPALLY SRIKANTH-PAYTM-36225629@ PAYTM-PYTM0123456-372912033103-OID202312 291208120	0000372912033103	29/12/23	1,659.00		13,956.69
29/12/23	UPI-DEVI KIRANA AND GENE-PAYTM-60071025@ PAYTM-PYTM0123456-372962599402-OID202312 292041310	0000372962599402	29/12/23	30.00		13,926.69
29/12/23	UPI-SWIGGYINSTAMART-SWIGGYINSTAMART@YESP AY-YESB0YESUPI-336345821438-PAY FOR MERC HANT	0000336345821438	29/12/23	216.00		13,710.69
29/12/23	UPI-KAREMPUDI SRI SATYA -VIKASKARAMPUDI6 66@YBL-UBIN0827550-372903332329-PAYMENT FROM PHONE	0000372903332329	29/12/23		200.00	13,910.69
30/12/23	UPI-CASHFREE PAYMENTS IN-CASHFREEPAYOUT@ SC-SCBL0036073-336411681753-MEESHO	0000336411681753	30/12/23		126.00	14,036.69
30/12/23	UPI-SWIGGY-SWIGGY@YESPAY-YESB0YESUPI-373 016541259-PAY FOR MERCHANT	0000373016541259	30/12/23	174.00		13,862.69
30/12/23	UPI-SWIGGY-SWIGGY@YESPAY-YESB0YESUPI-373 018859079-REFUND FOR KFM8ESA	0000373018859079	30/12/23		174.00	14,036.69
30/12/23	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0-336421275428-SWIGGY ORDER ID 16	0000336421275428	30/12/23	223.00		13,813.69
30/12/23	UPI-SWIGGY-SWIGGY.REFUNDS@AXISBANK-UTIB0 000052-336456236727-REFUND FROM SWIGGY	0000336456236727	30/12/23		112.00	13,925.69

HDFC BANK LIMITED

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 WEST GODAVARI
 WEST GODAVARI 534341
 ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/07/2023

To : 31/12/2023

Statement of account

Date	Description	Account No	Date	Debit	Credit	Balance
30/12/23	UPI-SWIGGY-SWIGGY@YESPAY-YESB0YESUPI-336 434098422-PAY FOR MERCHANT	0000336434098422	30/12/23	184.00		13,741.69
30/12/23	IMPS-336422302936-MYNTRA DESIGNS PRIVA-H SBC-XXXXXXXX9002-6EBN5ZE5UI	0000336422302936	30/12/23		499.00	14,240.69
30/12/23	IMPS-336422302943-MYNTRA DESIGNS PRIVA-H SBC-XXXXXXXX9002-BV1NPC7RFI	0000336422302943	30/12/23		443.00	14,683.69
31/12/23	UPI-KOMATILANKA DURGA BH-9441750675@AXL- UBIN0805530-373189744099-PAYMENT FROM PH ONE	0000373189744099	31/12/23	500.00		14,183.69
31/12/23	UPI-PRAGADA SURESH-9603631606@PAYTM-PYTM 0123456-373110509940-NA	0000373110509940	31/12/23	2,000.00		12,183.69
31/12/23	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0-336525022364-SWIGGY ORDER ID 16	0000336525022364	31/12/23	174.00		12,009.69
01/01/24	CREDIT INTEREST CAPITALISED	0000000000000000	31/12/23		36.00	12,045.69

STATEMENT SUMMARY :-

Opening Balance
4,120.62

Dr Count
547

Cr Count
198

Debits
340,177.02

Credits
348,102.09

Closing Bal
12,045.69

Generated On: 31-Jan-2024 18:05

Generated By:
225879814

Requesting Branch Code: NET

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

HDFC BANK LIMITED

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