



MR PRADEEP KUMAR GURAALA  
 VILLA NO-72,  
 SRINIVASA LAKEVIEW VILLAS  
 BACHUPALLY  
 HYDERABAD 500090  
 TELANGANA  
 JOINT HOLDERS :

Account Branch : BACHPALLE  
 Address : GROUND FLOOR, G1 & G6, RBR TOWERS,  
 SATYAM HEIGHTS, KKM COLONY,  
 PHASE III, BACHPALLE, QUTHUBULLAPUR  
 City : HYDERABAD  
 State : TELANGANA  
 Phone no. : 18002026161  
 OD Limit : 0 Currency : INR  
 Email : GURAALA.PRADEEP@GMAIL.COM  
 Cust ID : 73451488  
 Account No : 50100195686198 PB Customer  
 A/C Open Date : 09/06/2017  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0004898 MICR : 500240099  
 Branch Code : 4898 Product Code : 100

Nomination : Registered

Statement From : 01/06/2022 To : 06/02/2023

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/06/22	UPI-URBAN COMPANY-PAYTM-URBANCOMPANY@PAY TM-PYTM0123456-215270250493-PAYMENT FOR URBAN	0000215270250493	01/06/22	99.00		96,691.25
03/06/22	UPI-PAYU PAYMENTS PRIVAT-PAYUMONEY.PAYU@ INDUS-INDB0002201-215485455719-UPI TRANS ACTION	0000215485455719	03/06/22	7,284.00		89,407.25
03/06/22	ANGEL BROKING -70051668	0000206033553868	03/06/22		1,500.00	90,907.25
05/06/22	UPI-K S BAKERS KPHB VI P-PAYTMQR28100505 0101TZIF5HFD0D40@PAYTM-PYTM0123456-21569 7010665-UPI	0000215697010665	05/06/22	80.00		90,827.25
05/06/22	UPI-VJ15 BACHUPALLY-PAYTM-66815081@PAYTM -PYTM0123456-215697803958-UPI	0000215697803958	05/06/22	78.21		90,749.04
05/06/22	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0-215631635786-SWIGGY ORDER ID 13	0000215631635786	05/06/22	190.00		90,559.04
05/06/22	UPI-SWIGGY-SWIGGY.REFUNDS@AXISBANK-UTIB0 000052-215633812541-REFUND FROM SWIGGY	0000215633812541	05/06/22		190.00	90,749.04
08/06/22	UPI-PARAMPARA MITHAI SHO-Q25030414@YBL-Y ESBOYBLUPI-215955558586-UPI	0000215955558586	08/06/22	50.00		90,699.04
08/06/22	UPI-PAYTM MOVIES-PAYENT0609@PAYTM-PYTM01 23456-215980095251-OID18246612551@PAY	0000215980095251	08/06/22	824.34		89,874.70
09/06/22	UPI-BODASINGI ADINARAYA-9573139179@YBL- SBIN0014270-216092205778-PAYMENT FROM PH ONE	0000216092205778	09/06/22		46,000.00	135,874.70
11/06/22	UPI-PAYTM MOVIES-PAYENT0609@PAYTM-PYTM01 23456-216236726631-OID18289022609@PAY	0000216236726631	11/06/22	404.28		135,470.42
12/06/22	UPI-SHIVA SAI VEGETABLES-PAYTMQR28100505 010119HNDU3FT8OB@PAYTM-PYTM0123456-21632 9500105-UPI	0000216329500105	12/06/22	190.00		135,280.42
13/06/22	UPI-BHAGYALAXMI-PAYTMQR281005050101763V5	0000216457975913	13/06/22	110.00		135,170.42

### HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

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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 Phone no. : 18002026161  
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 Email : GURAALA.PRADEEP@GMAIL.COM  
 Cust ID : 73451488  
 Account No : 50100195686198 PB Customer  
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 RTGS/NEFT IFSC : HDFC0004898 MICR : 500240099  
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	9B4AACB@PAYTM-PYTM0123456-216457975913-U PI				
13/06/22	UPI-SRI SAI KIRANA GENER-PAYTMQR28100505 0101100N9E1C8A9S@PAYTM-PYTM0123456-21645 8127708-UPI	0000216458127708	13/06/22	25.00	135,145.42
14/06/22	UPI-PARAMPARA MITHAI SHO-Q25030414@YBL-Y ESB0YBLUPI-216575460916-UPI	0000216575460916	14/06/22	120.00	135,025.42
14/06/22	UPI-PARAMPARA MITHAI SHO-Q86829214@YBL-Y ESB0YBLUPI-216575879299-UPI	0000216575879299	14/06/22	30.00	134,995.42
14/06/22	UPI-PARAMPARA MITHAI SHO-Q86829214@YBL-Y ESB0YBLUPI-216575921261-UPI	0000216575921261	14/06/22	100.00	134,895.42
14/06/22	UPI-BHAGYALAXMI-PAYTMQR281005050101763V5 9B4AACB@PAYTM-PYTM0123456-216578498906-U PI	0000216578498906	14/06/22	40.00	134,855.42
15/06/22	UPI-DOMINOS PIZZA-DOMINOSPIZZAONLINE@PAY TM-PYTM0123456-216676105132-OID938320087 UPIWAL	0000216676105132	15/06/22	402.00	134,453.42
16/06/22	UPI-AMBITUS WORLD SCHOOL-AMBITUSWORLDSCH OOLHYD.RZP@ICICI-ICIC0DC0099-21671186751 5-AMBITUS WORLD SCHO	0000216711867515	16/06/22	31,550.52	102,902.90
16/06/22	UPI-HANUMANTHUKRISHNA-HANMANTHKRISHNA6@O KAXIS-UBIN0815128-216716698518-VILLA 72	0000216716698518	16/06/22	600.00	102,302.90
16/06/22	IB BILLPAY DR-HDFCWI-552260XXXXXX1011	IB16221117816899	16/06/22	10,308.00	91,994.90
17/06/22	UPI-VOOTLA VEERAAIAH CHOW-PAYTMQR28100505 01011LCNEOPQEI8C@PAYTM-PYTM0123456-21684 1217500-UPI	0000216841217500	17/06/22	30.00	91,964.90
17/06/22	UPI-VOOTLA VEERAAIAH CHOW-PAYTMQR28100505 0101R9Z4BZHZZ0VH@PAYTM-PYTM0123456-21684 1491070-UPI	0000216841491070	17/06/22	20.00	91,944.90
17/06/22	UPI-ZILLELLAMUDI SRI VID-PAYTMQR28100505 01011ES5VRB4K3U9@PAYTM-PYTM0123456-21684 2670602-UPI	0000216842670602	17/06/22	40.00	91,904.90

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18/06/22	UPI-MR MOHIT SINGH-PAYTMQR28100505010173 DEG187QG6G@PAYTM-PYTM0123456-21695848549 4-UPI	0000216958485494	18/06/22	140.00		91,764.90
18/06/22	UPI-DINESH DEORA-PAYTMQR2810050501013YE4 A5IGTESB@PAYTM-PYTM0123456-216958509716- UPI	0000216958509716	18/06/22	35.00		91,729.90
18/06/22	UPI-YANAGUNDA KASHAPPA-BHARATPE.90534482 80@FBPE-FDRL0001382-216960331092-VERIFIE D MERCHANT	0000216960331092	18/06/22	30.00		91,699.90
18/06/22	UPI-SRI SAI KIRANA GENER-PAYTMQR28100505 0101100N9E1C8A9S@PAYTM-PYTM0123456-21696 0379031-UPI	0000216960379031	18/06/22	40.00		91,659.90
19/06/22	UPI-SIDDIVINAYAKA KIRANA-PAYTMQR28100505 010110IUM4X5DHSJ@PAYTM-PYTM0123456-21707 0155046-UPI	0000217070155046	19/06/22	150.00		91,509.90
19/06/22	UPI-VASISTA SRILAKSHMI C-PAYTMQR28100505 0101GYW1LVNGQGES@PAYTM-PYTM0123456-21707 2380665-UPI	0000217072380665	19/06/22	294.00		91,215.90
20/06/22	UPI-MARELI SHIRISHA-Q872116594@YBL-SBIN 0020508-217194890948-UPI	0000217194890948	20/06/22	2,000.00		89,215.90
20/06/22	UPI-MR MOHIT SINGH-PAYTMQR281005050101WC P6GR9QFF3V@PAYTM-PYTM0123456-21719748085 9-UPI	0000217197480859	20/06/22	60.00		89,155.90
20/06/22	UPI-VIRIGINENI NARESH-PAYTMQR28100505010 1DFC2YB86V7TM@PAYTM-PYTM0123456-21710012 2492-UPI	0000217100122492	20/06/22	120.00		89,035.90
20/06/22	UPI-B NETWORKS-CHARTINK.CCA@ICICI-ICIC0D C0099-217101875798-UPI	0000217101875798	20/06/22	780.00		88,255.90
21/06/22	UPI-RAUSHAN SHRIWASTAWA-RAUSHAN.ELEGANT@ OKHDFCBANK-HDFC0002009-217208041777-UPI	0000217208041777	21/06/22	3,000.00		85,255.90
21/06/22	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0DC0099-2	0000217225083054	21/06/22	476.00		84,779.90

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JOINT HOLDERS :

Nomination : Registered

Statement From : 01/06/2022 To : 06/02/2023

	17225083054-PAYMENT FOR SWIGGY				
22/06/22	UPI-BHAGYALAXMI-PAYTMQR281005050101763V5 9B4AACB@PAYTM-PYTM0123456-217337223991-UI PI	0000217337223991	22/06/22	40.00	84,739.90
23/06/22	UPI-SHAIKH TAUFEEQ SHAIK-TABARKATI78692@ OKSBI-SBIN0020024-217449594234-UPI	0000217449594234	23/06/22	120.00	84,619.90
23/06/22	UPI-MR MOHIT SINGH-PAYTMQR281005050101WC P6GR9QFF3V@PAYTM-PYTM0123456-21745122702 7-UPI	0000217451227027	23/06/22	60.00	84,559.90
23/06/22	UPI-DINESH DEORA-PAYTMQR2810050501013YE4 A5IGTESB@PAYTM-PYTM0123456-217451353969- UPI	0000217451353969	23/06/22	210.00	84,349.90
23/06/22	UPI-GEDHALA BHAVANI-PAYTMQR281005050101 17MTLBB945M@PAYTM-PYTM0123456-217452363 443-UPI	0000217452363443	23/06/22	60.00	84,289.90
25/06/22	NEFT CR-ICIC0000104-ANGEL BROKING LIMITE D F AND O CLI A C-PRADEEP KUMAR GURAALA- CMS2662397270	000CMS2662397270	25/06/22		463,895.05 548,184.95
25/06/22	UPI-ICICI LOMBARD GENERA-ICICILOMBARD.RA ZORPAY@HDFCBANK-HDFC0000053-217644636939 -ICICI LOMBARD TRAN	0000217644636939	25/06/22	1,732.00	546,452.95
25/06/22	UPI-ICHARTS TECHNOLOGIES-CF.ICHARTSTECHN OLOGIESPRIVATELIMITED@INDUS-INDB0000008- 217689424998-653749154	0000217689424998	25/06/22	599.00	545,853.95
25/06/22	UPI-ARMADA BAZZAR PRIVAT-ARMADAHYDERABAD @ICICI-ICIC0DC0099-217691168578-UPI	0000217691168578	25/06/22	138.00	545,715.95
25/06/22	UPI-SHIVA SAI VEGETABLES-PAYTMQR28100505 01015MEO4CD392S9@PAYTM-PYTM0123456-21769 1342824-UPI	0000217691342824	25/06/22	70.00	545,645.95
26/06/22	UPI-NALLAPATI SAI KUMAR-SAIKUMARINALLAP ATI13@OKSBI-SBIN0021300-217702464347-UPI	0000217702464347	26/06/22	10.00	545,635.95

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26/06/22	UPI-NALLAPATI SAI KUMAR-SAIKUMARINALLAP ATI13@OKSBI-SBIN0021300-217717997537-UPI	0000217717997537	26/06/22		1.00	545,636.95
26/06/22	UPI-VOOTLA VEERAAIAH CHOW-PAYTMQR28100505 01011LCNEOPQEI8C@PAYTM-PYTM0123456-21770 6564316-UPI	0000217706564316	26/06/22	140.00		545,496.95
26/06/22	UPI-VOOTLA VEERAAIAH CHOW-PAYTMQR28100505 01011LCNEOPQEI8C@PAYTM-PYTM0123456-21770 6992002-UPI	0000217706992002	26/06/22	40.00		545,456.95
26/06/22	UPI-ZILLELLAMUDI SRI VID-PAYTMQR28100505 01016W1PTYXWNCPS@PAYTM-PYTM0123456-21770 7538475-UPI	0000217707538475	26/06/22	40.00		545,416.95
26/06/22	UPI-MOHAMMED ALI-PAYTMQR2810050501011QEL 9SOI4V8M@PAYTM-PYTM0123456-217707625140- UPI	0000217707625140	26/06/22	150.00		545,266.95
27/06/22	F320060029362/ANGELBROKINGPVT LTD	0000221780487988	27/06/22	463,000.00		82,266.95
28/06/22	ACH C- INFOSYS LIMITED-29030342	0000002501825168	28/06/22		160.00	82,426.95
29/06/22	UPI-SIDDIVINAYAKA KIRANA-PAYTMQR28100505 010110IUM4X5DHSJ@PAYTM-PYTM0123456-21805 6982821-UPI	0000218056982821	29/06/22	1,410.00		81,016.95
29/06/22	UPI-SRI KRISHNA HOT CHIP-PAYTMQR28100505 0101HUPW42YP9M2W@PAYTM-PYTM0123456-21805 7110993-UPI	0000218057110993	29/06/22	250.00		80,766.95
30/06/22	UPI-BADDELA SAILU-GOLLANAVEEN.B143-1@OKS BI-UBIN0805734-218166183679-UPI	0000218166183679	30/06/22	1,855.00		78,911.95
30/06/22	UPI-LOLUGU SOMESWARA RA-LSOMESH1995@OKS BI-SBIN0000766-218170260936-UPI	0000218170260936	30/06/22	200.00		78,711.95
30/06/22	UPI-TALLAPELLI RAMESH-PAYTMQR28100505010 11VUHKGGMJWYZ@PAYTM-PYTM0123456-21817174 5612-UPI	0000218171745612	30/06/22	140.00		78,571.95
01/07/22	CREDIT INTEREST CAPITALISED	0000000000000000	30/06/22		1,194.00	79,765.95
01/07/22	UPI-YERUBANDI VISWANATH-VISWANATHYERUBA NDI5034@OKSBI-SBIN0000922-218202422486-U	0000218202422486	01/07/22	300.00		79,465.95

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03/07/22	UPI-APOLLO PHARMACY-APOLLOHOSPITALSENER .41324146@HDFCBANK-HDFC0000001-218432576 289-UPI	0000218432576289	03/07/22	152.35	79,233.60
03/07/22	UPI-SRI SAI KIRANA GENER-PAYTMQR28100505 0101100N9E1C8A9S@PAYTM-PYTM0123456-21843 2655076-UPI	0000218432655076	03/07/22	25.00	79,208.60
04/07/22	UPI-MR MOHIT SINGH-PAYTMQR2810050501015K 8YYQAIWZIB@PAYTM-PYTM0123456-21855972774 0-UPI	0000218559727740	04/07/22	120.00	79,088.60
05/07/22	UPI-JAY BALAJI MATCHING -Q862838871@YBL- SIBL0000597-218674750623-UPI	0000218674750623	05/07/22	15.00	79,073.60
05/07/22	102207047351494/CITRUSZOMATOCOM	0000221868212761	05/07/22	750.30	78,323.30
05/07/22	JPHRD5ZSSTVUKS/RAZPHYPERPUREZOMATO	0000221868213296	05/07/22	750.30	77,573.00
06/07/22	UPI-PAYU PAYMENTS PVT LT-PAYUMONEY@HDFCB ANK-HDFC0000499-218763105881-UPI TRANSAC TION	0000218763105881	06/07/22	1,534.00	76,039.00
06/07/22	UPI-KANAKATI NAGARAJU-Q454417989@YBL-PYT M0123456-218797412179-UPI	0000218797412179	06/07/22	20.00	76,019.00
06/07/22	JQ4SYE5OJLF2SN/RAZPNOBROKERTENOLO	0000221879037012	06/07/22	2,814.16	73,204.84
06/07/22	UPI-TIRUMALA ECHAMPADI-NIHAAMMULU07@OKIC ICI-CNRB0000033-218702263997-UPI	0000218702263997	06/07/22	100.00	73,104.84
06/07/22	UPI-DOMINOS PIZZA-DOMINOSPIZZAONLINE@PAY TM-PYTM0123456-218777327590-OID944560198 UPIWAL	0000218777327590	06/07/22	565.00	72,539.84
07/07/22	UPI-SRI SAI KIRANA GENER-PAYTMQR28100505 0101100N9E1C8A9S@PAYTM-PYTM0123456-21881 0520533-UPI	0000218810520533	07/07/22	40.00	72,499.84
07/07/22	UPI-BATTU BALA SRINU-PAYTMQR281005050101	0000218825433599	07/07/22	150.00	72,349.84

### HDFC BANK LIMITED

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

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State account branch GSTIN:36AAACH2702H1Z1

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.

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



MR PRADEEP KUMAR GURAALA  
VILLA NO-72,  
SRINIVASA LAKEVIEW VILLAS  
BACHUPALLY  
HYDERABAD 500090  
TELANGANA

JOINT HOLDERS :

Account Branch : BACHPALLE  
Address : GROUND FLOOR, G1 & G6, RBR TOWERS,  
SATYAM HEIGHTS, KKM COLONY,  
PHASE III, BACHPALLE, QUTHUBULLAPUR  
City : HYDERABAD  
State : TELANGANA  
Phone no. : 18002026161  
OD Limit : 0 Currency : INR  
Email : GURAALA.PRADEEP@GMAIL.COM  
Cust ID : 73451488  
Account No : 50100195686198 PB Customer  
A/C Open Date : 09/06/2017  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0004898 MICR : 500240099  
Branch Code : 4898 Product Code : 100

Nomination : Registered

Statement From : 01/06/2022 To : 06/02/2023

	RYVWVQYR7FKM@PAYTM-PYTM0123456-218825433 599-UPI					
08/07/22	UPI-SHIRIN RAZA-Q36675767@YBL-YESB0YBLUP I-218944974411-UPI	0000218944974411	08/07/22	220.00		72,129.84
08/07/22	UPI-SHIRIN RAZA-Q36675767@YBL-YESB0YBLUP I-218945207204-UPI	0000218945207204	08/07/22	262.00		71,867.84
09/07/22	UPI-DINESH DEORA-PAYTMQR2810050501013YE4 ASIGTESB@PAYTM-PYTM0123456-219062447185- UPI	0000219062447185	09/07/22	200.00		71,667.84
09/07/22	UPI-MR MOHIT SINGH-PAYTMQR28100505010173 DEG187QG6G@PAYTM-PYTM0123456-21906248183 3-UPI	0000219062481833	09/07/22	120.00		71,547.84
10/07/22	UPI-YUM RESTAURANT INDIA-YUMRESTAURANTIN DIA.BILLDESK@HDFCBANK-HDFC0000499-219169 338172-KFC	0000219169338172	10/07/22	634.01		70,913.83
11/07/22	UPI-VELICHETI SURYA RAVI-SURYARAVITEJA9@ OKICICI-ICIC0007440-219293728173-UPI	0000219293728173	11/07/22	500.00		70,413.83
11/07/22	0907057419 THE TATA POWER CO LTD FIN DIV	0000090722111653	11/07/22		540.75	70,954.58
11/07/22	UPI-SHIRIN RAZA-Q36675767@YBL-YESB0YBLUP I-219203100968-UPI	0000219203100968	11/07/22	262.00		70,692.58
12/07/22	UPI-BHAGYALAXMI-PAYTMQR281005050101763V5 9B4AACB@PAYTM-PYTM0123456-219320643777-U PI	0000219320643777	12/07/22	60.00		70,632.58
14/07/22	UPI-VSC PRAGATHI NAGAR-PAYTMQR2810050501 011815JVBK8PDP@PAYTM-PYTM0123456-2195521 13043-UPI	0000219552113043	14/07/22	310.00		70,322.58
14/07/22	UPI-SRI SAI KIRANA GENER-PAYTMQR28100505 0101100N9E1C8A9S@PAYTM-PYTM0123456-21955 9972597-UPI	0000219559972597	14/07/22	72.00		70,250.58
15/07/22	ACH C- PUNJAB NATIONAL BANK-E23062200991	0000003065322045	15/07/22		38.40	70,288.98
15/07/22	UPI-KOTHVAL SRIKANTH-SRIKANTH.4143@OKHDF CBANK-HDFC0000377-219682835004-RETURN	0000219682835004	15/07/22		5,000.00	75,288.98

#### HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

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



Account Branch : BACHPALLE  
 Address : GROUND FLOOR, G1 & G6, RBR TOWERS,  
 SATYAM HEIGHTS, KKM COLONY,  
 PHASE III, BACHPALLE, QUTHUBULLAPUR  
 City : HYDERABAD  
 State : TELANGANA  
 Phone no. : 18002026161  
 OD Limit : 0 Currency : INR  
 Email : GURAALA.PRADEEP@GMAIL.COM  
 Cust ID : 73451488  
 Account No : 50100195686198 PB Customer  
 A/C Open Date : 09/06/2017  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0004898 MICR : 500240099  
 Branch Code : 4898 Product Code : 100

MR PRADEEP KUMAR GURAALA  
 VILLA NO-72,  
 SRINIVASA LAKEVIEW VILLAS  
 BACHUPALLY  
 HYDERABAD 500090  
 TELANGANA

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/06/2022 To : 06/02/2023

16/07/22	UPI-ARMADA BAZZAR PRIVAT-ARMADAHYDERABAD @ICICI-ICIC0DC0099-219791580262-UPI	0000219791580262	16/07/22	110.00		75,178.98
16/07/22	UPI-GULFAM-PAYTMQR281005050101ZKNGIAMIR FY@PAYTM-PYTM0123456-219792397010-UPI	0000219792397010	16/07/22	190.00		74,988.98
16/07/22	UPI-MR MOHIT SINGH-PAYTMQR28100505010173 DEG187QG6G@PAYTM-PYTM0123456-21970218154 7-UPI	0000219702181547	16/07/22	80.00		74,908.98
16/07/22	UPI-DINESH DEORA-PAYTMQR2810050501013YE4 A5IGTESB@PAYTM-PYTM0123456-219702227822- UPI	0000219702227822	16/07/22	35.00		74,873.98
16/07/22	UPI-VIJETHA SUPERMARKETS-VIJETHASUPERMAR KETSHYDERABAD@YBL-YESB0YBLUPI-2197172984 59-PAYMENT FROM PHONE	0000219717298459	16/07/22	132.09		74,741.89
17/07/22	UPI-TARACHAND SANKHLA-BHARATPE.90059100 171@FBPE-FDRL0001382-219822947875-PAY TO BHARATPE ME	0000219822947875	17/07/22	231.00		74,510.89
17/07/22	UPI-AMIR A NARSINGHANI-PAYTMQR2810050501 011OGK9U754F91@PAYTM-PYTM0123456-2198231 29121-UPI	0000219823129121	17/07/22	55.00		74,455.89
17/07/22	IB BILLPAY DR-HDFCWI-552260XXXXXX1011	IB17215615931743	17/07/22	2,394.00		72,061.89
18/07/22	1607102303 HDFC BANK DIVIDEND 2021-2022	0000160722111860	18/07/22		16.00	72,077.89
18/07/22	UPI-MEHRAJ-MDMERAJ8041-1@OKAXIS-KKBK0007 487-219929635383-UPI	0000219929635383	18/07/22	250.00		71,827.89
18/07/22	UPI-MR MOHIT SINGH-PAYTMQR28100505010173 DEG187QG6G@PAYTM-PYTM0123456-21993825514 1-UPI	0000219938255141	18/07/22	60.00		71,767.89
18/07/22	UPI-FIPOLAMIYAPUR-PAYTM-69395489@PAYTM-P YTM0123456-219938488890-UPI	0000219938488890	18/07/22	136.00		71,631.89
18/07/22	UPI-FASHNEARTECHNOLOGIES-FASHNEARTECHNOL OGIESPRIVATELIMITED.RZP@SBI-SBIN0016209- 219939408507-MEESHO 7 ITEM	0000219939408507	18/07/22	2,894.00		68,737.89

### HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

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 BACHUPALLY  
 HYDERABAD 500090  
 TELANGANA

JOINT HOLDERS :

Nomination : Registered

Account Branch : BACHPALLE  
 Address : GROUND FLOOR, G1 & G6, RBR TOWERS,  
 SATYAM HEIGHTS, KKM COLONY,  
 PHASE III, BACHPALLE, QUTHUBULLAPUR  
 City : HYDERABAD  
 State : TELANGANA  
 Phone no. : 18002026161  
 OD Limit : 0 Currency : INR  
 Email : GURAALA.PRADEEP@GMAIL.COM  
 Cust ID : 73451488  
 Account No : 50100195686198 PB Customer  
 A/C Open Date : 09/06/2017  
 Account Status : Regular  
 RTGS/NEFT IFSC : HDFC0004898 MICR : 500240099  
 Branch Code : 4898 Product Code : 100

Statement From : 01/06/2022 To : 06/02/2023

20/07/22	UPI-HANUMANTHUKRISHNA-HANMANTHAKRISHNA6@O KAXIS-UBIN0815128-220179209089-UPI	0000220179209089	20/07/22	600.00		68,137.89
20/07/22	111575999808/CCAGODADDYINDIADOMAI	0000222010404768	20/07/22	1,431.39		66,706.50
21/07/22	1280026160230727/ZERODHA	0000222020608984	21/07/22	50,000.00		16,706.50
21/07/22	UPI-RAZORPAY-RAZORPAY.PAYOUTS@YESBANK-YE SB0000022-220292333026-MEESHO REFUND JUU E	0000220292333026	21/07/22		398.00	17,104.50
21/07/22	UPI-RAZORPAY-RAZORPAY.PAYOUTS@YESBANK-YE SB0000022-220292333071-MEESHO REFUND JUU E	0000220292333071	21/07/22		302.00	17,406.50
21/07/22	UPI-RAZORPAY-RAZORPAY.PAYOUTS@YESBANK-YE SB0000022-220292336778-MEESHO REFUND JUU E	0000220292336778	21/07/22		234.00	17,640.50
21/07/22	UPI-RAZORPAY-RAZORPAY.PAYOUTS@YESBANK-YE SB0000022-220292336839-MEESHO REFUND JUU E	0000220292336839	21/07/22		436.00	18,076.50
21/07/22	UPI-RAZORPAY-RAZORPAY.PAYOUTS@YESBANK-YE SB0000022-220292338597-MEESHO REFUND JUU E	0000220292338597	21/07/22		446.00	18,522.50
21/07/22	UPI-RAZORPAY-RAZORPAY.PAYOUTS@YESBANK-YE SB0000022-220292338757-MEESHO REFUND JUU E	0000220292338757	21/07/22		595.00	19,117.50
21/07/22	UPI-RAZORPAY-RAZORPAY.PAYOUTS@YESBANK-YE SB0000022-220292338796-MEESHO REFUND JUU E	0000220292338796	21/07/22		483.00	19,600.50
21/07/22	UPI-MR MOHIT SINGH-PAYTMQR28100505010173 DEG187QG6G@PAYTM-PYTM0123456-22029600945 I-UPI	0000220296009451	21/07/22	40.00		19,560.50
21/07/22	ANGEL BROKING -74885838	0000207214897469	21/07/22		886,559.00	906,119.50
22/07/22	REF-CITRUSZOMA-102207047351494-5/7/22	0000000000000000	22/07/22		750.30	906,869.80
22/07/22	UPI-SHIRIN RAZA-Q36675767@YBL-YESBOYBLUP I-220320414183-UPI	0000220320414183	22/07/22	120.00		906,749.80

### HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

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



Account Branch : BACHPALLE  
 Address : GROUND FLOOR, G1 & G6, RBR TOWERS,  
 SATYAM HEIGHTS, KKM COLONY,  
 PHASE III, BACHPALLE, QUTHUBULLAPUR  
 City : HYDERABAD  
 State : TELANGANA  
 Phone no. : 18002026161  
 OD Limit : 0 Currency : INR  
 Email : GURAALA.PRADEEP@GMAIL.COM  
 Cust ID : 73451488  
 Account No : 50100195686198 PB Customer  
 A/C Open Date : 09/06/2017  
 Account Status : Regular  
 RTGS/NEFT IFSC : HDFC0004898 MICR : 500240099  
 Branch Code : 4898 Product Code : 100

MR PRADEEP KUMAR GURAALA  
 VILLA NO-72,  
 SRINIVASA LAKEVIEW VILLAS  
 BACHUPALLY  
 HYDERABAD 500090  
 TELANGANA

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/06/2022 To : 06/02/2023

22/07/22	UPI-VASIREDDY BACHUPALLY-PAYTMQR28100505 01011IIL8KBUMIPK@PAYTM-PYTM0123456-22032 0491828-UPI	0000220320491828	22/07/22	110.00	906,639.80
22/07/22	UPI-GEETANJALI CHATS AND-PAYTMQR28100505 01011MPKIXISUXHM@PAYTM-PYTM0123456-22032 0667755-UPI	0000220320667755	22/07/22	120.00	906,519.80
22/07/22	KQSHQ44NAR52NPOUCQ/PAYUSIFYTECHNOLOGIES	0000222032058638	22/07/22	942.61	905,577.19
23/07/22	UPI-YANAGUNDA KASHAPPA-BHARATPE.90534482 80@FBPE-FDRL0001382-220430689244-VERIFIE D MERCHANT	0000220430689244	23/07/22	30.00	905,547.19
23/07/22	UPI-MR MOHIT SINGH-PAYTMQR28100505010173 DEG187QG6G@PAYTM-PYTM0123456-22043823411 7-UPI	0000220438234117	23/07/22	120.00	905,427.19
23/07/22	UPI-YANAGUNDA KASHAPPA-BHARATPE.90534482 80@FBPE-FDRL0001382-220438503085-VERIFIE D MERCHANT	0000220438503085	23/07/22	15.00	905,412.19
23/07/22	UPI-SRI SAI KIRANA GENER-PAYTMQR28100505 0101100N9E1C8A9S@PAYTM-PYTM0123456-22043 8599496-UPI	0000220438599496	23/07/22	50.00	905,362.19
24/07/22	UPI-BHAGYALAXMI-PAYTMQR281005050101763V5 9B4AACB@PAYTM-PYTM0123456-220546074501-U PI	0000220546074501	24/07/22	80.00	905,282.19
24/07/22	UPI-UBER INDIA SYSTEMS P-UBER@AXISBANK-U TIB0000000-220547955854-CHARGE	0000220547955854	24/07/22	342.00	904,940.19
24/07/22	UPI-MR RAJU RAY-RRAI26153-1@OKSBI-IDIB00 0M241-220557965746-UPI	0000220557965746	24/07/22	338.00	904,602.19
25/07/22	JXUEX9MU16APCE/RAZPFYERSSECURITIES	0000222063602056	25/07/22	800,000.00	104,602.19
27/07/22	UPI-PATLAVAT VENKATESH-PATHLAVATHVENKATE SH446@OKAXIS-UBIN0809705-220802752200-UP I	0000220802752200	27/07/22	37.00	104,565.19
29/07/22	NEFT DR-SBIN0013272-VENKATARAMANA MURTHY REDDY-NETBANK, MUM-N210222054986119-HAR	N210222054986119	29/07/22	15,000.00	89,565.19

### HDFC BANK LIMITED

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 Phone no. : 18002026161  
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MR PRADEEP KUMAR GURAALA  
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 BACHUPALLY  
 HYDERABAD 500090  
 TELANGANA  
 JOINT HOLDERS :

Nomination : Registered

Statement From : 01/06/2022 To : 06/02/2023

DATE	DESCRIPTION	AMOUNT	CURR	DEBIT	CREDIT	BALANCE
	ISH MONEY					
01/08/22	KQSHW5ULBJ72JOWRC4/PAYUAMAZON	0000222139907696		01/08/22	3,326.00	86,239.19
04/08/22	K1VVU4DIUIO9SK/RAZPSWIGGY	0000222162312223		04/08/22	276.00	85,963.19
06/08/22	UPI-NALLAPATI SWETHA PRI-SWETHAPRIYA.NAL LAPATI@OKHDFCBANK-HDFC0000317-2218196324 54-UPI	0000221819632454		06/08/22	100.00	86,063.19
08/08/22	KQSHW4ULAJZ2FOG2CQ/PAYUMONEY	0000222205263085		08/08/22	1,534.00	84,529.19
12/08/22	IB BILLPAY DR-HDFCWI-552260XXXXXX1011	IB12115226337787		12/08/22	8,500.00	76,029.19
14/08/22	YHDF1350163919/BILLDKYUMRESTAURANTS	0000222260120155		14/08/22	187.02	75,842.17
15/08/22	KQSHW7UJAN4KBP GUCQ/PAYUSIFYTECHNOLOGIES	0000222270702258		15/08/22	937.96	74,904.21
17/08/22	PIDILITE IND DIV2122000000000000099990	0000222282687604		17/08/22	100.00	75,004.21
20/08/22	NEFT CR-ICIC0000104-ANGEL BROKING LIMITE D F AND O CLI A C-PRADEEP KUMAR GURAALA- CMS2780068265	000CMS2780068265		20/08/22	125.51	75,129.72
24/08/22	KQSHU5EFBJ7KPNGTCA/PAYUDOMINOS	0000222367690235		24/08/22	280.00	74,849.72
25/08/22	UPI-YARAMANENI SAKETH CH-7989910092@YBL- SBIN0021300-223787281452-PAYMENT FROM PH ONE	0000223787281452		25/08/22	45,000.00	119,849.72
25/08/22	UPI-YARAMANENI SAKETH CH-7989910092@YBL- SBIN0021300-223763835641-PAYMENT FROM PH ONE	0000223763835641		25/08/22	40,000.00	159,849.72
26/08/22	20220826357208039369/PAYTMACTBROADBAND	0000222388646413		26/08/22	4,543.00	155,306.72
02/09/22	57500000358111XP03171-NSE-ASH	0000209020510398		02/09/22	3,000.00	158,306.72
03/09/22	UPI-KOTHVAL SRIKANTH-9866512862@YBL-HDFC 0000377-224662810991-PAYMENT FROM PHONE	0000224662810991		03/09/22	40,000.00	198,306.72
04/09/22	UPI-SHEJU SADASIVAN-SHIJU.SADASIVAN@OKAX IS-UTIB0000008-224767293303-UPI	0000224767293303		04/09/22	1,400.00	199,706.72
06/09/22	57500000358111XP03171-NSE-ASH	0000209065586752		06/09/22	1,000.00	200,706.72
07/09/22	NEFT CR-YESB0000001-ZERODHA BROKING LIMITE TED NSE CLIENT-PRADEEP KUMAR GURAALA-YES B22500158939	0YESB22500158939		07/09/22	1,000.00	201,706.72
07/09/22	IB BILLPAY DR-HDFCWI-552260XXXXXX1011	IB07132336754658		07/09/22	6,593.00	195,113.72

### HDFC BANK LIMITED

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MR PRADEEP KUMAR GURAALA  
 VILLA NO-72,  
 SRINIVASA LAKEVIEW VILLAS  
 BACHUPALLY  
 HYDERABAD 500090  
 TELANGANA

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/06/2022 To : 06/02/2023

07/09/22	ACH C- TRIDENT LIMITED-1470464	0000007252963250	07/09/22		41.40	195,155.12
14/09/22	57500000358111XP03171-NSE-ASH	0000209147940537	14/09/22		2,000.00	197,155.12
17/09/22	57500000358111XP03171-NSE-ASH	0000209172807239	17/09/22		1,000.00	198,155.12
19/09/22	ACH C- INDIAN RAILWAY CATER-281163	0000004812631126	19/09/22		975.00	199,130.12
23/09/22	UPI-NALLAPATI SWETHA PRI-SWETHAPRIYA.NAL LAPATI@OKHDFCBANK-HDFC0000317-2266614307 31-UPI	0000226661430731	23/09/22		100.00	199,230.12
24/09/22	111652651931/CCAGODADDYINDIADOMAI	0000222671874775	24/09/22	2,020.21		197,209.91
30/09/22	KQSHI44FAF72LNG3CM/PAYUSIFYTECHNOLOGIES	0000222736080659	30/09/22	963.94		196,245.97
01/10/22	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/22		1,202.00	197,447.97
03/10/22	XHDF0793435773/BILLDKPLAYSTOREGOOGL	0000222769513405	03/10/22	1,326.66		196,121.31
03/10/22	1030855120240273/TOMGOOGLEINDIA	0000222769518435	03/10/22	815.34		195,305.97
03/10/22	1105461937780763/TOMGOOGLEINDIA	0000222769521153	03/10/22	815.34		194,490.63
06/10/22	UPI-NALLAPATI SAI KUMAR-SAIKUMARINALLAP ATI13@OKSBI-SBIN0021300-227998256861-UPI	0000227998256861	06/10/22		1,600.00	196,090.63
08/10/22	FYERS SECURITI-XP03171-NSE	0000210084946890	08/10/22		800,467.56	996,558.19
08/10/22	NEFT CR-YESB0000001-ZERODHA BROKING LIM TED NSE CLIENT-PRADEEP KUMAR GURAALA-YES B22817894652	0YESB22817894652	08/10/22		33,637.79	1,030,195.98
09/10/22	5535015014429636/ZERODHA	0000222824333602	09/10/22	33,000.00		997,195.98
12/10/22	FYERS SECURITI-XP03171-NSE	0000210129208919	12/10/22		2,100.00	999,295.98
12/10/22	UPI-KOTHVAL SRIKANTH-SRIKANTH.4143@OKHDF CBANK-HDFC0000377-228505941033-BACK	0000228505941033	12/10/22		20,000.00	1,019,295.98
12/10/22	50200025186140-TPT-MONTHLY MAINTAINENCE- GPK TECHNOLOGIES	0000000207569248	12/10/22		100,000.00	1,119,295.98
13/10/22	IB BILLPAY DR-HDFCWI-552260XXXXXX1011	IB13114511674551	13/10/22	3,441.00		1,115,854.98
17/10/22	IMPS-229016972852-RAZORPAY COMPOSITE 2-I CIC-XXXXXXXX5595-MIRAE ASSET CAPITAL MAR KETS IN	0000229016972852	17/10/22		1.00	1,115,855.98
17/10/22	UPI-NALLAPATI SAI KUMAR-SAIKUMARINALLAP ATI13@OKSBI-SBIN0021300-229077424910-UPI	0000229077424910	17/10/22		714.00	1,116,569.98
19/10/22	YHDF1509950827/CITIBANK CREDIT CARD	0000222922128987	19/10/22	52,300.00		1,064,269.98

### HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

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 : BACHPALLE  
 Address : GROUND FLOOR, G1 & G6, RBR TOWERS,  
 SATYAM HEIGHTS, KKM COLONY,  
 PHASE III, BACHPALLE, QUTHUBULLAPUR  
 City : HYDERABAD  
 State : TELANGANA  
 Phone no. : 18002026161  
 OD Limit : 0 Currency : INR  
 Email : GURAALA.PRADEEP@GMAIL.COM  
 Cust ID : 73451488  
 Account No : 50100195686198 PB Customer  
 A/C Open Date : 09/06/2017  
 Account Status : Regular  
 RTGS/NEFT IFSC : HDFC0004898 MICR : 500240099  
 Branch Code : 4898 Product Code : 100

MR PRADEEP KUMAR GURAALA  
 VILLA NO-72,  
 SRINIVASA LAKEVIEW VILLAS  
 BACHUPALLY  
 HYDERABAD 500090  
 TELANGANA

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/06/2022 To : 06/02/2023

21/10/22	KQTX274KAVZ2LOG3CU/PAYUMONEY	0000222944168277	21/10/22	1,534.00		1,062,735.98
21/10/22	KWIYLYJBRZKLIQ/RAZPFYERSSECURITIES	0000222944172315	21/10/22	800,000.00		262,735.98
21/10/22	UPI-SRIDHAR SAMARLA-SRIDHAR.SAMARLA@OKAX IS-UTIB0000008-229471350353-GMAIL UPGRAD E	0000229471350353	21/10/22		1,300.00	264,035.98
23/10/22	UPI-SHEJU SADASIVAN-SHIJU.SADASIVAN@OKAX IS-UTIB0000008-229637579912-UPI	0000229637579912	23/10/22		2,100.00	266,135.98
25/10/22	YHDF1520503136/SBI CARDS	0000222986638951	25/10/22	3,262.00		262,873.98
30/10/22	UPI-NALLAPATI SWETHA PRI-SWETHAPRIYA.NAL LAPATI@OKHDFCBANK-HDFC0000317-2303090152 65-UPI	0000230309015265	30/10/22		500.00	263,373.98
31/10/22	UPI-NALLAPATI SWETHA PRI-SWETHAPRIYA.NAL LAPATI@OKHDFCBANK-HDFC0000317-2304233757 80-UPI	0000230423375780	31/10/22		100.00	263,473.98
04/11/22	IMPS-230816118492-PRADEEP KUMAR GURAALA- ICIC-XXXXXXXX3440-MY MONEY	0000230816118492	04/11/22	50,000.00		213,473.98
04/11/22	50200025186140-TPT-MONTHLY MAINTAINENCE- GPK TECHNOLOGIES	0000000329038406	04/11/22		50,000.00	263,473.98
05/11/22	IMPS-230901140641-VENKATARAMANA MURTHY R EDDY-SBIN-XXXXXXXXXXXX2752-HARISH MONEY	0000230901140641	05/11/22	20,000.00		243,473.98
10/11/22	ACH C- INFOSYS LIMITED-32221414	0000006285209916	10/11/22		165.00	243,638.98
14/11/22	IB BILLPAY DR-HDFCWI-552260XXXXXX1011	IB14105155864774	14/11/22	3,419.00		240,219.98
14/11/22	8435406564356220/ZERODHA	0000223182287935	14/11/22	100,000.00		140,219.98
15/11/22	ACH C- LAURUS LABS LIMITED-2750434	0000006450315637	15/11/22		4.00	140,223.98
17/11/22	FYERS SECURITI-XP03171-NSE-ASH	0000211170868274	17/11/22		800,323.00	940,546.98
18/11/22	YHDF1568284010/CITIBANK CREDIT CARD	0000223225919000	18/11/22	10,890.00		929,656.98
18/11/22	KQTX644OAV4KNOW3CU/PAYUAMAZON	0000223226038026	18/11/22	274.00		929,382.98
20/11/22	IMPS-232408173691-PRADEEP KUMAR GURAALA- ICIC-XXXXXXXX3440-MY	0000232408173691	20/11/22	50,000.00		879,382.98
21/11/22	.IMPS P2P 230901140641#05/11/2022 051122 -MIR2332360486327	MIR2332360486327	21/11/22	5.90		879,377.08
21/11/22	.IMPS P2P 230816118492#04/11/2022 041122	MIR2332359859613	21/11/22	5.90		879,371.18

### HDFC BANK LIMITED

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MR PRADEEP KUMAR GURAALA  
VILLA NO-72,  
SRINIVASA LAKEVIEW VILLAS  
BACHUPALLY  
HYDERABAD 500090  
TELANGANA

JOINT HOLDERS :

Account Branch : BACHPALLE  
Address : GROUND FLOOR, G1 & G6, RBR TOWERS,  
SATYAM HEIGHTS, KKM COLONY,  
PHASE III, BACHPALLE, QUTHUBULLAPUR  
City : HYDERABAD  
State : TELANGANA  
Phone no. : 18002026161  
OD Limit : 0 Currency : INR  
Email : GURAALA.PRADEEP@GMAIL.COM  
Cust ID : 73451488  
Account No : 50100195686198 PB Customer  
A/C Open Date : 09/06/2017  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0004898 MICR : 500240099  
Branch Code : 4898 Product Code : 100

Nomination : Registered

Statement From : 01/06/2022 To : 06/02/2023

21/11/22	-MIR2332359859613 NEFT DR-CITI0000003-HARISH REDDY-NETBANK , MUM-N325222215188992-HARISH CITICARD P A	N325222215188992	21/11/22	105,617.00	773,754.18
21/11/22	NEFT CR-CITI0100000-NEFT SETTLEMENT ACCO UNT-PRADEEP KUMAR GURAALA-CITIN223683244 16	CITIN22368324416	22/11/22	105,617.00	879,371.18
22/11/22	IB FUNDS TRANSFER DR-50100230769983 -GU RAALA KSHETHRA SREE U/G P K GURAALA	IB22001041827513	22/11/22	10,000.00	869,371.18
23/11/22	IMPS-232723167570-PRADEEP KUMAR GURAALA- ICIC-XXXXXXXX3440-HARISH MONEY	0000232723167570	24/11/22	100,000.00	769,371.18
25/11/22	.IMPS P2P 232408173691#20/11/2022 201122 -MIR2332972677195	MIR2332972677195	25/11/22	5.90	769,365.28
27/11/22	UPI-KANNAM RUPESH KUMAR-9949163456@YBL-U TIB0002960-233153644186-PAYMENT FROM PHO NE	0000233153644186	27/11/22	42,000.00	811,365.28
27/11/22	UPI-RUPESH KUMAR KANNAM-9949163456@YBL-I CIC0001040-233103543004-PAYMENT FROM PHO NE	0000233103543004	27/11/22	3,000.00	814,365.28
28/11/22	7562054420734770/ZERODHA	0000223322274836	28/11/22	200,000.00	614,365.28
28/11/22	UPI-SHEJU SADASIVAN-SHIJU.SADASIVAN@OKAX IS-UTIB0000008-233227076307-UPI	0000233227076307	28/11/22	1,700.00	616,065.28
28/11/22	.IMPS P2P 232723167570#23/11/2022 241122 -MIR2333174732660	MIR2333174732660	28/11/22	5.90	616,059.38
28/11/22	50200025186140-TPT-OFFICE PURPOSE-GPK TE CHNOLOGIES	0000000160457255	28/11/22	900,000.00	1,516,059.38
06/12/22	KOZ72JQ98RIBDL/RAZPMIRAEASSETCAPITA	0000223409099142	06/12/22	600,010.62	916,048.76
06/12/22	KQTX44UFAZ4KNOWXCM/PAYUMONEY	0000223409104313	06/12/22	1,534.00	914,514.76
06/12/22	KOZY7NMQD4MXDH/RAZPFYERSSECURITIES	0000223409124613	06/12/22	600,000.00	314,514.76
07/12/22	IB BILLPAY DR-HDFCWI-552260XXXXXX1011	IB07001916377331	07/12/22	8,554.00	305,960.76
08/12/22	NEFT CR-SCBL0036001-MIRAE ASSET CAPITAL MARKETS (INDIA) PRIVATE LIMITE-PRADEEP K	IN1ON22120800M81	08/12/22	600,000.00	905,960.76

#### HDFC BANK LIMITED

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



Account Branch : BACHPALLE  
 Address : GROUND FLOOR, G1 & G6, RBR TOWERS,  
 SATYAM HEIGHTS, KKM COLONY,  
 PHASE III, BACHPALLE, QUTHUBULLAPUR  
 City : HYDERABAD  
 State : TELANGANA  
 Phone no. : 18002026161  
 OD Limit : 0 Currency : INR  
 Email : GURAALA.PRADEEP@GMAIL.COM  
 Cust ID : 73451488  
 Account No : 50100195686198 PB Customer  
 A/C Open Date : 09/06/2017  
 Account Status : Regular  
 RTGS/NEFT IFSC : HDFC0004898 MICR : 500240099  
 Branch Code : 4898 Product Code : 100

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 BACHUPALLY  
 HYDERABAD 500090  
 TELANGANA  
 JOINT HOLDERS :

Nomination : Registered

Statement From : 01/06/2022 To : 06/02/2023

	UMAR GURAALA-IN1ON22120800M81				
08/12/22	ANGEL ONE LIM1-91935938	0000212081767983	08/12/22	465,237.00	1,371,197.76
08/12/22	UPI-KANNAM RUPESH KUMAR-9949163456@YBL-U TIB0002960-234235689840-PAYMENT FROM PHO NE	0000234235689840	08/12/22	25,000.00	1,396,197.76
08/12/22	IMPS-234219197295-PRADEEP KUMAR GURAALA- ICIC-XXXXXXXX3440-MY MONEY	0000234219197295	08/12/22	50,000.00	1,346,197.76
13/12/22	UPI-KOTHVAL SRIKANTH-9866512862@YBL-HDFC 0000377-234792957808-PAYMENT FROM PHONE	0000234792957808	13/12/22	3,850.00	1,350,047.76
17/12/22	UPI-NARSINGH ANKARLA-NARSING.ANKARLA@OKI CICI-ICIC0000598-235156734025-GOAPHENY	0000235156734025	17/12/22	6,200.00	1,356,247.76
18/12/22	KQTXS5EMAV5KDNQWD4/PAYUAMAZON	0000223527992238	18/12/22	899.00	1,355,348.76
19/12/22	KTDTB1P29XZX0/RAZPMIRAEASSETCAPITA	0000223538390653	19/12/22	60,010.62	1,295,338.14
20/12/22	YHDF1627740413/CITIBANK CREDIT CARD	0000223549234397	20/12/22	10,910.00	1,284,428.14
20/12/22	.IMPS P2P 234219197295#08/12/2022 081222 -MIR2335227947051	MIR2335227947051	20/12/22	5.90	1,284,422.24
21/12/22	NEFT CR-YESB0000001-ZERODHA BROKING LIM1 TED NSE CLIENT-PRADEEP KUMAR GURAALA-YES B23556372410	0YESB23556372410	21/12/22	375,530.00	1,659,952.24
24/12/22	FD THROUGH NET-50300725410157:PRADEEP KU MAR GURAALA	IB24163740363179	24/12/22	1,000,000.00	659,952.24
24/12/22	50200025186140-TPT-OFFICE PURPOSE-GPK TE CHNOLOGIES	0000000316859793	24/12/22	400,000.00	1,059,952.24
27/12/22	KWOD5NUJVUK7EA/RAZPFYERSSECURITIES	0000223614344582	27/12/22	700,000.00	359,952.24
27/12/22	UPI-RUPESH KUMAR KANNAM-9949163456@YBL-I CIC0001040-236109904647-PAYMENT FROM PHO NE	0000236109904647	27/12/22	10,000.00	369,952.24
28/12/22	111751055161/CCAMAKEMYTRIPINDIAPR	0000223625581308	28/12/22	11,625.00	358,327.24
30/12/22	KXZ4TXXTWDQNEF/RAZPMIRAEASSETCAPITA	0000223646492548	30/12/22	150,010.62	208,316.62
30/12/22	NEFT DR-ICIC0000598-PRADEEP KUMAR GURAAL A-NETBANK, MUM-N36422266649184-MY MONEY	N36422266649184	30/12/22	100,000.00	108,316.62
30/12/22	FYERS SECURITI-XP03171-NSE-ASH	0000212308363110	30/12/22	1,298,152.00	1,406,468.62

### HDFC BANK LIMITED

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 City : HYDERABAD  
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 Phone no. : 18002026161  
 OD Limit : 0 Currency : INR  
 Email : GURAALA.PRADEEP@GMAIL.COM  
 Cust ID : 73451488  
 Account No : 50100195686198 PB Customer  
 A/C Open Date : 09/06/2017  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0004898 MICR : 500240099  
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 BACHUPALLY  
 HYDERABAD 500090  
 TELANGANA

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/06/2022 To : 06/02/2023

01/01/23	CREDIT INTEREST CAPITALISED	0000000000000000	31/12/22		6,037.00	1,412,505.62
02/01/23	XHDF0940782553/BILLDKPLAYSTOREGOOGL	0000230028785877	02/01/23	600.00		1,411,905.62
03/01/23	UPI-APPA RAO GANDI-9059868309@YBL-SBIN0 011108-300327223365-PAYMENT FROM PHONE	0000300327223365	03/01/23		24,120.13	1,436,025.75
05/01/23	NEFT CR-YESB0000001-ZERODHA BROKING LIM TED NSE CLIENT-PRADEEP KUMAR GURAALA-YES B30055268455	0YESB30055268455	05/01/23		8.90	1,436,034.65
05/01/23	KQTXQ5MIAF4KDO62CY/PAYUIRCTC	0000230052132746	05/01/23	5,288.60		1,430,746.05
07/01/23	FYERS SECURITI-XP03171-NSE	0000301062052549	07/01/23		0.77	1,430,746.82
10/01/23	50200025186140-TPT-OFFICE-GPK TECHNOLOGI ES	0000000166231769	10/01/23		900,000.00	2,330,746.82
12/01/23	3492331687957326/ZERODHA	0000230127136171	12/01/23	1,200,000.00		1,130,746.82
13/01/23	UPI-NALLAPATI SWETHA PRI-SWETHAPRIYA.NAL LAPATI@OKHDFCBANK-HDFC0000317-3013152269 78-UPI	0000301315226978	13/01/23		1,174.00	1,131,920.82
13/01/23	DEPOSITORY CHARGES DEC22 - 60234525	0000000000000000	13/01/23	295.00		1,131,625.82
14/01/23	IB BILLPAY DR-HDFCWI-552260XXXXXX1011	IB14100005902824	14/01/23	4,559.00		1,127,066.82
14/01/23	NEFT CR-YESB0000001-ZERODHA BROKING LIM TED NSE CLIENT-PRADEEP KUMAR GURAALA-YES B30143217686	0YESB30143217686	14/01/23		1,200,000.00	2,327,066.82
16/01/23	YHDF1678499512/CITIBANK CREDIT CARD	0000230169869677	16/01/23	14,407.00		2,312,659.82
18/01/23	5707636329583022/ZERODHA	0000230181436164	18/01/23	1,200,000.00		1,112,659.82
18/01/23	NET PI TO HSL SEC A/C 3657683-0060234002 9478	0000000380926454	18/01/23	124.58		1,112,535.24
21/01/23	IMPS-302100192060-VENKATARAMANA MURTHY R EDDY-SBIN-XXXXXXXXXXXXXXXXX2752-HARISH MONEY	0000302100192060	21/01/23	20,000.00		1,092,535.24
22/01/23	UPI-MAHEEDHAR PULIGADDA-MAHI2303@OKHDFCB ANK-HDFC0000042-302221240580-PETROL	0000302221240580	22/01/23		500.00	1,093,035.24
24/01/23	MONTHLY INTEREST CREDIT 50300725410157	3304220230124779	24/01/23		5,487.00	1,098,522.24
27/01/23	IMPS-302719167915-R SRILAXMI-ICIC-XXXXXX XX7862-HARISH MONEY	0000302719167915	27/01/23	20,000.00		1,078,522.24
27/01/23	IMPS-302720175181-R SRILAXMI-ICIC-XXXXXX	0000302720175181	27/01/23	15,000.00		1,063,522.24

### HDFC BANK LIMITED

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 Phone no. : 18002026161  
 OD Limit : 0 Currency : INR  
 Email : GURAALA.PRADEEP@GMAIL.COM  
 Cust ID : 73451488  
 Account No : 50100195686198 PB Customer  
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MR PRADEEP KUMAR GURAALA  
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 BACHUPALLY  
 HYDERABAD 500090  
 TELANGANA

JOINT HOLDERS :

Nomination : Registered

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29/01/23	XX7862-HARISH MONEY UPI-SHEJU SADASIVAN-SHIJU.SADASIVAN@OKAX	0000302966316385	29/01/23		1,700.00	1,065,222.24
01/02/23	IS-UTIB0000008-302966316385-UPI NEFT CR-SCBL0036001-MIRAE ASSET CAPITAL MARKETS (INDIA) PRIVATE LIMITE-PRADEEP K UMAR GURAALA-IN1ON23020100RT5	IN1ON23020100RT5	01/02/23		205,387.38	1,270,609.62

**STATEMENT SUMMARY :-**

Opening Balance	Dr Count	Cr Count	Debits	Credits	Closing Bal
96,790.25	169	77	8,765,676.57	9,939,495.94	1,270,609.62

Generated On: 07-FEB-2023 19:26:19

Generated By: 73451488

Requesting Branch Code: 4898

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

**HDFC BANK LIMITED**

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

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

State account branch GSTN:36AAACH2702H1Z1

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