



Account Name : Mr. GAVVA KRISHNA REDDY .  
Address : 39639,  
LESLIE ST., APT 151  
FREMONT,-

Date : 5 Feb 2023  
Account Number : 00000031743328141  
Account Description : SBCHQ-NRO-PUB IND-ALL-INR  
Branch : BANDLAGUDA (NAGOLE)  
Drawing Power : 0.00  
Interest Rate(% p.a.) : 2.7  
MOD Balance : 0.00  
CIF No. : 86033611526  
IFS Code :SBIN0021926  
(Indian Financial System)  
MICR Code : 500002491  
(Magnetic Ink Character Recognition)  
Nomination Registered : Yes  
Balance as on 1 Apr 2022 : 1,66,901.50

### Account Statement from 1 Apr 2022 to 5 Feb 2023

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
5 Apr 2022	5 Apr 2022	TO TRANSFER-INB Amazon Seller Services Pv-	14968112959IGA NHYWFG3 TRANSFER TO 45	3,807.00		1,63,094.50
17 May 2022	17 May 2022	TO TRANSFER-INB Amazon Seller Services Pv-	15187457839IGA NPAPOR0 TRANSFER TO 45	5,424.00		1,57,670.50
12 Jun 2022	12 Jun 2022	TO TRANSFER-INB Family-	IIA8288577 TRANSFER TO 62227685600	20,000.00		1,37,670.50
25 Jun 2022	25 Jun 2022	CREDIT INTEREST--			1,076.00	1,38,746.50
26 Jun 2022	26 Jun 2022	TAX DEDUCTION--	TRANSFER TO 4898047043540	323.00		1,38,423.50
26 Jun 2022	26 Jun 2022	CESS DEDUCTION--	TRANSFER TO 4898047043540	13.00		1,38,410.50
6 Jul 2022	6 Jul 2022	BY TRANSFER-INB IMPS218713616699/99999999 99/XX0582/P0304-	MAC00102816374 4 MAC00102816374 4		1,00,000.00	2,38,410.50
7 Jul 2022	7 Jul 2022	BY TRANSFER-INB IMPS218813818401/99999999 99/XX0582/P0304-	MAC00102929984 8 MAC00102929984 8		1,00,000.00	3,38,410.50
10 Jul 2022	10 Jul 2022	TO TRANSFER-INB NEFT UTR NO: SBIN122191516257- V ShiramKrishna	NEFT INB: IRT9840237 / V ShiramKrishna	1,000.00		3,37,410.50
10 Jul 2022	10 Jul 2022	TO TRANSFER-INB NEFT UTR NO: SBIN122191749472- V ShiramKrishna	NEFT INB: IRT9877492 / V ShiramKrishna	23,000.00		3,14,410.50
12 Jul 2022	12 Jul 2022	BY TRANSFER-INB IMPS219313773384/99999999 99/XX0582/P0304-	MAC00103495378 6 MAC00103495378 6		1,00,000.00	4,14,410.50

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
16 Jul 2022	16 Jul 2022	TO TRANSFER-INB Rent-	IT00MQBNA3 TRANSFER TO 52103858933	1,000.00		4,13,410.50
18 Jul 2022	18 Jul 2022	TO TRANSFER-INB NEFT UTR NO: SBIN32219996980- Gavva Srinivas Reddy	NEFT INB: IRU0453161 / Gavva Srinivas Reddy	10,000.00		4,03,410.50
18 Jul 2022	18 Jul 2022	TO TRANSFER-INB NEFT UTR NO: SBIN422199001186- Krishna Reddy Gavva	NEFT INB: IRU0454184 / Krishna Reddy Gavva	50,000.00		3,53,410.50
20 Jul 2022	20 Jul 2022	TO TRANSFER-INB NEFT UTR NO: SBIN522201016097- Anjaneyulu Rachakonda	NEFT INB: IRU0528827 / Anjaneyulu Rachakonda	1,000.00		3,52,410.50
20 Jul 2022	20 Jul 2022	TO TRANSFER-INB NEFT UTR NO: SBIN522201059920- Anjaneyulu Rachakonda	NEFT INB: IRU0536701 / Anjaneyulu Rachakonda	11,500.00		3,40,910.50
15 Aug 2022	15 Aug 2022	TO TRANSFER-INB NEFT UTR NO: SBIN422227377921- Anjaneyulu Rachakonda	NEFT INB: IRU2534121 / Anjaneyulu Rachakonda	5,000.00		3,35,910.50
19 Aug 2022	19 Aug 2022	BY TRANSFER--	TRANSFER FROM 39584977888		1,07,180.00	4,43,090.50
2 Sep 2022	2 Sep 2022	TO TRANSFER-INB medical expense-	IT00NHSGS4 TRANSFER TO 20055857451	1,000.00		4,42,090.50
2 Sep 2022	2 Sep 2022	TO TRANSFER-INB Medical expenses-	IT00NHSIU1 TRANSFER TO 20055857451	49,000.00		3,93,090.50
15 Sep 2022	15 Sep 2022	CREDIT INTEREST--			2,070.00	3,95,160.50
15 Sep 2022	15 Sep 2022	DEBIT INTEREST--		2,070.00		3,93,090.50
17 Sep 2022	17 Sep 2022	TO TRANSFER-INB NEFT UTR NO: SBIN322260454231- Krishna Reddy Gavva	NEFT INB: IRU4978094 / Krishna Reddy Gavva	50,000.00		3,43,090.50
22 Sep 2022	22 Sep 2022	TO TRANSFER-INB Payment of education fee-	IT00NOWMW7 TRANSFER TO 38816764811	4,340.00		3,38,750.50
25 Sep 2022	25 Sep 2022	CREDIT INTEREST--			2,355.00	3,41,105.50
26 Sep 2022	26 Sep 2022	TAX DEDUCTION--	TRANSFER TO 4898047219266	707.00		3,40,398.50
26 Sep 2022	26 Sep 2022	CESS DEDUCTION--	TRANSFER TO 4898047219266	29.00		3,40,369.50
3 Oct 2022	3 Oct 2022	BY TRANSFER-INB Please close-	TRANSFER FROM 38756994171		3,36,840.00	6,77,209.50
3 Oct 2022	3 Oct 2022	TO TRANSFER-INB NEFT UTR NO: SBIN422276676943- Krishna Reddy Gavva	NEFT INB: IRU6116102 / Krishna Reddy Gavva	5,00,000.00		1,77,209.50
9 Oct 2022	9 Oct 2022	TO TRANSFER-INB Payment of education fee-	IT00NVWFM0 TRANSFER TO 38816764811	1,150.00		1,76,059.50
14 Oct 2022	14 Oct 2022	TO TRANSFER-INB Family purpose-	IT00NXLXN7 TRANSFER TO 62102874428	1,00,000.00		76,059.50
17 Oct 2022	17 Oct 2022	BY TRANSFER-PFM K10220489A7C5 PM KISAN BEN INST 8 A9ARPR2-	TRANSFER FROM 4599437105212		2,000.00	78,059.50
17 Oct 2022	17 Oct 2022	BY TRANSFER-PFM K102203D2FBBE PM KISAN BEN INST 7 A9ARPR2-	TRANSFER FROM 3199940105212		2,000.00	80,059.50
5 Dec 2022	5 Dec 2022	TO TRANSFER-INB Payment of education fee-	IT00OQGF5 TRANSFER TO 38816764811	1,200.00		78,859.50

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
12 Dec 2022	12 Dec 2022	TO TRANSFER-INB Payment of education fee-	IT00OSSIL0 TRANSFER TO 38816764811	1,260.00		77,599.50
12 Dec 2022	12 Dec 2022	TO TRANSFER-INB travel expenses-	IT00OSSLC7 TRANSFER TO 38816764811	2,000.00		75,599.50
25 Dec 2022	25 Dec 2022	CREDIT INTEREST--			746.00	76,345.50
26 Dec 2022	26 Dec 2022	TAX DEDUCTION--	TRANSFER TO 4898047219266	224.00		76,121.50
26 Dec 2022	26 Dec 2022	CESS DEDUCTION--	TRANSFER TO 4898047219266	9.00		76,112.50
10 Jan 2023	10 Jan 2023	BY TRANSFER-NEFT*UTIB0004272*AXIR230103058646*KRISHNA REDDY GA-	TRANSFER FROM 3199683044306		60,000.00	1,36,112.50
5 Feb 2023	5 Feb 2023	TO TRANSFER-INB Donation-	IT00PMAMQ7 TRANSFER TO 30092234405	2,500.00		1,33,612.50

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