



Account Branch : HT ROAD PETBASHEERABAD  
 Address : SY NO 95, PART A, 1ST FLOOR,  
 NCL SHANKARI COMPLEX,  
 HT ROAD PETBASHEERABAD  
 City : SECUNDERABAD  
 State : TELANGANA  
 Phone no. : 18002026161  
 OD Limit : 0 Currency : INR  
 Email : shanthankumar24@gmail.com  
 Cust ID : 70915851  
 Account No : 50100496276512 NR Others  
 A/C Open Date : 17/01/2022  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0009634 MICR : 500240121  
 Branch Code : 9634 Product Code : 101

MR JOGAVAJJALA SHANTHAN KUMAR  
 DOOR NO 1-5-432/5/28 LANE NO 5  
 JONNABANDA AREA OLD ALWAL

HYDERABAD 500010  
 TELANGANA

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/01/2023 To : 31/12/2023

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
03/01/23	NWD-652400XXXXXX4578-05810001-HYDERABAD	0000300312508208	03/01/23	10,000.00		198,678.89
03/01/23	NWD-652400XXXXXX4578-05810001-HYDERABAD	0000300312508209	03/01/23	10,000.00		188,678.89
04/01/23	ATW-652400XXXXXX4578-P3FNHY01-HYDERABAD	0000000000005215	04/01/23	10,000.00		178,678.89
04/01/23	ATW-652400XXXXXX4578-P3FNHY01-HYDERABAD	0000000000005216	04/01/23	10,000.00		168,678.89
05/01/23	POS 652400XXXXXX4578 SOUTH INDIA JEWE	0000000000004208	05/01/23	7,000.00		161,678.89
05/01/23	POS 652400XXXXXX4578 SOUTH INDIA JEWE	0000000000004209	05/01/23	3,388.00		158,290.89
07/01/23	FEE-ATM CASH(1TXN)31/12/2022-AOR23007833 03946	AOR2300783303946	07/01/23	24.78		158,266.11
11/01/23	IMPS-301101061522-ASHWIN KUMAR JT1-ICIC- XXXXXXXXX2652-FRIENDS	0000301101061522	11/01/23		10.00	158,276.11
11/01/23	NEFT CR-ICIC0SF0002-ASHWIN KUMAR JT1-JOG AVAJJALA SHANTHAN KUMAR-579522648	0000000579522648	11/01/23		10,450.00	168,726.11
17/01/23	IMPS-301723126588-ARCHANA T-UTIB-XXXXXXX XXXXX2619-DEC-22 CHIT MONEY	0000301723126588	18/01/23	143,600.00		25,126.11
19/01/23	NEFT CR-ICIC0SF0002-ASHWIN KUMAR JT1-JOG AVAJJALA SHANTHAN KUMAR-584536591	0000000584536591	19/01/23		3,177.00	28,303.11
31/01/23	NEFT CR-UBIN0805459-JOGAVAJJALA PURNA CH ANDER-SHANTHAN KUMAR JOGAVAJJALA-0007932 49639	0000000793249639	31/01/23		200,000.00	228,303.11
31/01/23	IMPS-303122131351-ARCHANA T-UTIB-XXXXXXX XXXXX2619-JAN-23 CHIT MONEY	0000303122131351	31/01/23	145,400.00		82,903.11
16/02/23	.IMPS P2P 301723126588#17/01/2023 180123 -MIR2304451053310	MIR2304451053310	16/02/23	17.70		82,885.41
03/03/23	RTGS CR-UBIN0805459-JOGAVAJJALA PURNA CH ANDER-SHANTHAN KUMAR JOGAVAJJALA-UBINR22 023030301715277	UBINR22023030301715277	03/03/23		400,000.00	482,885.41
03/03/23	IMPS-306208134750-ARCHANA T-UTIB-XXXXXXX XXXXX2619-FEB-23 CHIT MONEY	0000306208134750	03/03/23	147,400.00		335,485.41
04/03/23	POS 652400XXXXXX4578 RELIANCE SMART	0000000000034118	04/03/23	8,062.02		327,423.39
04/03/23	POS 652400XXXXXX4578 RELIANCE SMART	0000000000034121	04/03/23	2,428.88		324,994.51

### 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



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HYDERABAD 500010  
 TELANGANA

JOINT HOLDERS :

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Statement From : 01/01/2023 To : 31/12/2023

05/03/23	POS 652400XXXXXX4578 SANKALP RESTAURA	000000000011756	05/03/23	950.00		324,044.51
06/03/23	POS 652400XXXXXX4578 I PULSE APPLE PR	000000000001314	06/03/23	4,300.00		319,744.51
06/03/23	DEBIT CARD ANNUAL FEE-JAN-2023 250123-MI R2306081001975	MIR2306081001975	06/03/23	236.00		319,508.51
06/03/23	POS 652400XXXXXX4578 BANGALORE FASHIO	0000306513885066	06/03/23	500.00		319,008.51
06/03/23	NWD-652400XXXXXX4578-SFCNQ835-SECUNDERAB AD	0000306513005340	06/03/23	8,000.00		311,008.51
06/03/23	NWD-652400XXXXXX4578-SFCNQ835-SECUNDERAB AD	0000306513005341	06/03/23	8,000.00		303,008.51
06/03/23	NWD-652400XXXXXX4578-SFCNQ835-SECUNDERAB AD	0000306513005342	06/03/23	8,000.00		295,008.51
06/03/23	NWD-652400XXXXXX4578-SFCNQ835-SECUNDERAB AD	0000306513005344	06/03/23	1,000.00		294,008.51
06/03/23	IMPS-306523197731-PURNA CHANDER JOGAVAJJ ALA-UBIN-XXXXXXXXXXXX7368-INITIAL AMOUNT	0000306523197731	07/03/23	100,000.00		194,008.51
07/03/23	ATW-652400XXXXXX4578-P1DCHY13-HYDERABAD	0000000000006391	07/03/23	10,000.00		184,008.51
07/03/23	ATW-652400XXXXXX4578-P1DCHY13-HYDERABAD	0000000000006392	07/03/23	10,000.00		174,008.51
09/03/23	.IMPS P2P 303122131351#31/01/2023 010223 -MIR2306486083206	MIR2306486083206	09/03/23	17.70		173,990.81
10/03/23	IMPS-306921137696-PURNA CHANDER JOGAVAJJ ALA-UBIN-XXXXXXXXXXXX7368-SIXTY THOUSAND	0000306921137696	10/03/23	60,000.00		113,990.81
21/03/23	UPI-AMMIREDDY ARUN REDDY-ARUNAMIREDDY@AX L-UBIN0802867-308098956907-PAYMENT FROM PHONE	0000308098956907	21/03/23		1.00	113,991.81
21/03/23	UPI-AMMIREDDY ARUN REDDY-ARUNAMIREDDY@YB L-UBIN0802867-308077632040-PAYMENT FROM PHONE	0000308077632040	21/03/23		80,000.00	193,991.81
22/03/23	UPI-AMMIREDDY ARUN REDDY-ARUNAMIREDDY@YB L-UBIN0802867-308177806452-PAYMENT FROM	0000308177806452	22/03/23		60,000.00	253,991.81

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OD Limit : 0 Currency : INR  
Email : shanthankumar24@gmail.com  
Cust ID : 70915851  
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A/C Open Date : 17/01/2022  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0009634 MICR : 500240121  
Branch Code : 9634 Product Code : 101

Nomination : Registered

Statement From : 01/01/2023 To : 31/12/2023

DATE	DESCRIPTION	AMOUNT	CREDIT	DEBIT	BALANCE
24/03/23	PHONE	0000230839369870	24/03/23	1,799.00	252,192.81
01/04/23	CREDIT INTEREST CAPITALISED	0000000000000000	31/03/23	955.00	253,147.81
01/04/23	TAX DEDUCTED	0000000000000000	31/03/23	297.96	252,849.85
02/04/23	LZ0UTDKTJNYDTD/RAZPGREATERHYDERABAD	0000230926329406	02/04/23	4,761.00	248,088.85
02/04/23	LZ0BQNEATNDQBZ/RAZPGREATERHYDERABAD	0000230926330060	02/04/23	2,270.00	245,818.85
02/04/23	IMPS-309223103495-ARCHANA T-UTIB-XXXXXXX XXXXX2619-MARCH-23 CHIT MONEY	0000309223103495	02/04/23	150,240.00	95,578.85
26/04/23	.IMPS P2P 306208134750#03/03/2023 030323 -MIR2411387664067	MIR2411387664067	26/04/23	17.70	95,561.15
26/04/23	.IMPS P2P 306523197731#06/03/2023 070323 -MIR2411692019812	MIR2411692019812	26/04/23	5.90	95,555.25
29/04/23	IMPS-311909319597-CONTINENTAL EXCHANGE-F DRL-XXXXXXXXXX0582-FOR VALIDATING THE BE NEFICIARY ACCOUNT	0000311909319597	29/04/23	1.00	95,556.25
29/04/23	IMPS-311909320554-CONTINENTAL EXCHANGE-F DRL-XXXXXXXXXX0582-FOR VALIDATING THE BE NEFICIARY ACCOUNT	0000311909320554	29/04/23	1.00	95,557.25
29/04/23	IMPS-311909321493-RIA FINANCIAL SERVIC-F DRL-XXXXXXXXXX0582-P1403	0000311909321493	29/04/23	130,398.45	225,955.70
29/04/23	.IMPS P2P 306921137696#10/03/2023 110323 -MIR2411894724643	MIR2411894724643	29/04/23	5.90	225,949.80
08/05/23	NEFT DR-UTIB0001114-ARCHANA T-NETBANK, M UM-N128232449531769-APR2023 CHIT MONEY	N128232449531769	08/05/23	151,920.00	74,029.80
12/05/23	IMPS-313221119672-GNANAPRAKASAM D-SBIN-X XXXXXXXXXXXX0364-MAY MONTH	0000313221119672	12/05/23	42,000.00	32,029.80
29/05/23	IMPS-314923042923-G PHANI VARMA-KKBK-XXX XXX0619-SHANTHAN	0000314923042923	29/05/23	25,000.00	57,029.80
30/05/23	.IMPS P2P 309223103495#02/04/2023 030423 -MIR2414864643105	MIR2414864643105	30/05/23	17.70	57,012.10
05/06/23	IMPS-315618906092-CONTINENTAL EXCHANGE-F DRL-XXXXXXXXXX0582-FOR VALIDATING THE BE	0000315618906092	05/06/23	1.00	57,013.10

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



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MR JOGAVAJJALA SHANTHAN KUMAR  
 DOOR NO 1-5-432/5/28 LANE NO 5  
 JONNABANDA AREA OLD ALWAL  
 .  
 HYDERABAD 500010  
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 JOINT HOLDERS :

Nomination : Registered

Statement From : 01/01/2023 To : 31/12/2023

DATE	DESCRIPTION	AMOUNT	CURR	DATE	AMOUNT	CURR
08/06/23	NEFT CR-FDRL0009997-SHANTHAN KUMAR JOG AVAJJALA-SHANTHAN KUMAR NRO JOGAVAJJALA-FFWS23159852519	246,329.61		08/06/23	303,342.71	
08/06/23	IMPS-315919111342-ARCHANA T-UTIB-XXXXXXX XXXX2619-MAY-2023 CHIT MONEY	153,680.00		08/06/23	149,662.71	
10/06/23	IMPS-316120318965-GNANAPRAKASAM D-SBIN-XXXXXXXXXXXXX0364-JUNE MONTH	42,000.00		10/06/23	107,662.71	
19/06/23	ATW-652400XXXXXX4578-PIDCHY13-HYDERABAD	6,000.00		19/06/23	101,662.71	
22/06/23	IMPS-317304375447-ARUN REDDY AMMIREDDY-U BIN-XXXXXXXXXXXX2453-TEST	1,000.00		22/06/23	100,662.71	
22/06/23	IMPS-317304377190-ARUN REDDY AMMIREDDY-U BIN-XXXXXXXXXXXX2453-REMAINING AMOUNT	52,000.00		22/06/23	48,662.71	
23/06/23	ATW-652400XXXXXX4578-S1ACWR88-HYDERABAD	5,000.00		23/06/23	43,662.71	
30/06/23	ATW-652400XXXXXX4578-P1ENHD03-HYDERABAD	5,000.00		30/06/23	38,662.71	
01/07/23	CREDIT INTEREST CAPITALISED	678.00		30/06/23	39,340.71	
01/07/23	TAX DEDUCTED	211.54		30/06/23	39,129.17	
02/07/23	IMPS-318322463220-CONTINENTAL EXCHANGE-F DRL-XXXXXXXXXXXX0582-FOR VALIDATING THE BE NEFICIARY ACCOUNT	1.00		02/07/23	39,130.17	
04/07/23	IMPS-318501317120-GNANAPRAKASAM D-SBIN-XXXXXXXXXXXXX0364-32K	32,000.00		04/07/23	7,130.17	
06/07/23	IMPS P2P 313221119672#12/05/2023 130523 -MIR2418527393524	5.90		06/07/23	7,124.27	
07/07/23	UPI-AMMIREDDY ARUN REDDY-ARUNAMIREDDY@AX L-UBIN0802867-318825067665-PAYMENT FROM PHONE	55,000.00		07/07/23	62,124.27	
07/07/23	NEFT CR-FDRL0009997-SHANTHAN KUMAR JOG AVAJJALA-SHANTHAN KUMAR NRO JOGAVAJJALA-FFWS23188206747	244,988.31		07/07/23	307,112.58	
08/07/23	NEFT DR-SBIN0030462-GNANAPRAKASAM D-NETB	10,000.00		08/07/23	297,112.58	

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JOINT HOLDERS :

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	ANK, MUM-N189232539300617-BALANCE 10K				
10/07/23	ATW-652400XXXXXX4578-PIDCHY13-HYDERABAD	000000000004640	10/07/23	2,000.00	295,112.58
10/07/23	ATW-652400XXXXXX4578-PIDCHY13-HYDERABAD	000000000004640	10/07/23	-2,000.00	297,112.58
10/07/23	NWD-652400XXXXXX4578-SFCNQ835-SECUNDERABAD	0000319108009530	10/07/23	2,000.00	295,112.58
13/07/23	IMPS-319422111736-ARCHANA T-UTIB-XXXXXXX XXXX2619-JUNE-2023 CHIT AMOUNT	0000319422111736	13/07/23	155,440.00	139,672.58
17/07/23	UPI-AMMIREDDY ARUN REDDY-ARUNAMIREDDY@YB L-UBIN0802867-319852175116-PAYMENT FROM PHONE	0000319852175116	17/07/23		30,000.00 169,672.58
20/07/23	E230720HK05IS4/EBUZZADITYABIRLACAPI	0000232011035488	20/07/23	32,753.00	136,919.58
28/07/23	NWD-652400XXXXXX4578-BPCN1378-ALWAL	0000320913028549	28/07/23	5,000.00	131,919.58
02/08/23	POS 652400XXXXXX4578 RUSSH SUPER SPEC	0000321418860399	02/08/23	200.00	131,719.58
02/08/23	POS 652400XXXXXX4578 RUSSH SUPER SPEC	0000321419850570	02/08/23	2,600.00	129,119.58
02/08/23	POS 652400XXXXXX4578 RUSSH MEDICALS P	0000321420864025	02/08/23	486.00	128,633.58
03/08/23	NWD-652400XXXXXX4578-BPCN1378-ALWAL	0000321519020324	03/08/23	2,000.00	126,633.58
04/08/23	NWD-652400XXXXXX4578-05810001-HYDERABAD	0000321613539574	04/08/23	2,000.00	124,633.58
04/08/23	NEFT DR-SBIN0030462-GNANAPRAKASAM D-NETB ANK, MUM-N216232580299742-AUG MONTH	N216232580299742	05/08/23	42,000.00	82,633.58
05/08/23	IMPS-321700207906-CONTINENTAL EXCHANGE-F DRL-XXXXXXXXXX0582-FOR VALIDATING THE BE NEFICIARY ACCOUNT	0000321700207906	05/08/23		1.00 82,634.58
08/08/23	.IMPS P2P 316120318965#10/06/2023 100623 -MIR2421602535427	MIR2421602535427	08/08/23	5.90	82,628.68
09/08/23	.IMPS P2P 317304375447#22/06/2023 220623 -MIR2422009719200	MIR2422009719200	09/08/23	4.14	82,624.54
09/08/23	.IMPS P2P 317304377190#22/06/2023 220623 -MIR2422009719205	MIR2422009719205	09/08/23	5.90	82,618.64
09/08/23	NEFT CR-FDRL0009997-SHANTHAN KUMAR JOG AVAJJALA-SHANTHAN KUMAR NRO JOGAVAJJALA- FFWS23221636982	0FFWS23221636982	09/08/23		247,417.50 330,036.14

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10/08/23	IMPS-322210110079-ARCHANA T-UTIB-XXXXXXX XXXX2619-JULY-2023 CHIT MONEY	0000322210110079	10/08/23	158,000.00		172,036.14
11/08/23	POS 652400XXXXXX4578 AMBEDKAR NAGAR O	0000000000042513	11/08/23	846.76		171,189.38
11/08/23	NWD-652400XXXXXX4578-BPCN1378-ALWAL	0000322316009427	11/08/23	6,000.00		165,189.38
13/08/23	.IMPS P2P 315919111342#08/06/2023 260623 -MIR2422420466465	MIR2422420466465	13/08/23	17.70		165,171.68
21/08/23	POS 652400XXXXXX4578 AMBEDKAR NAGAR O	0000000000044090	21/08/23	295.65		164,876.03
22/08/23	.IMPS P2P 318501317120#04/07/2023 040723 -MIR2423348619379	MIR2423348619379	22/08/23	5.90		164,870.13
28/08/23	.IMPS P2P 319422111736#13/07/2023 140723 -MIR2423857820070	MIR2423857820070	28/08/23	17.70		164,852.43
02/09/23	NWD-652400XXXXXX4578-SFCNQ834-SECUNDERAB AD	0000324514001321	02/09/23	10,000.00		154,852.43
02/09/23	ATW-652400XXXXXX4578-P1DCHY13-HYDERABAD	000000000006349	02/09/23	10,000.00		144,852.43
02/09/23	ATW-652400XXXXXX4578-P1DCHY13-HYDERABAD	000000000006350	02/09/23	10,000.00		134,852.43
02/09/23	ATW-652400XXXXXX4578-P1DCHY13-HYDERABAD	000000000006351	02/09/23	10,000.00		124,852.43
02/09/23	ATW-652400XXXXXX4578-P1DCHY13-HYDERABAD	000000000006352	02/09/23	10,000.00		114,852.43
06/09/23	IMPS-324910493130-PEDASINGU SAI SHANKA-I CIC-XXXXXXXX9745-IMPS TRANSACTION	0000324910493130	06/09/23		100,000.00	214,852.43
06/09/23	NEFT DR-UTIB0001114-ARCHANA T-NETBANK, M UM-N249232630103724-AUG23 CHIT MONEY	N249232630103724	06/09/23	156,800.00		58,052.43
11/09/23	NEFT DR-SBIN0030462-GNANAPRAKASAM D-NETB ANK, MUM-N254232637959076-TRAINING	N254232637959076	11/09/23	42,000.00		16,052.43
13/09/23	.IMPS P2P 322210110079#10/08/2023 100823 -MIR2425600465798	MIR2425600465798	13/09/23	17.70		16,034.73
29/09/23	NEFT CR-FDRL0009997-SHANTHAN KUMAR JOG AVAJJALA-SHANTHAN KUMAR NRO JOGAVAJJALA- FFWS23272187986	OFFWS23272187986	29/09/23		248,673.38	264,708.11
01/10/23	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/23		917.00	265,625.11
01/10/23	TAX DEDUCTED	0000000000000000	30/09/23	286.10		265,339.01
03/10/23	NWD-652400XXXXXX4578-00916074-HYDERABAD	0000327617003051	03/10/23	6,000.00		259,339.01
03/10/23	POS 652400XXXXXX4578 AMBEDKAR NAGAR O	0000000000053992	03/10/23	1,011.00		258,328.01

### 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





Account Branch : HT ROAD PETBASHEERABAD  
 Address : SY NO 95, PART A, 1ST FLOOR,  
 NCL SHANKARI COMPLEX,  
 HT ROAD PETBASHEERABAD  
 City : SECUNDERABAD  
 State : TELANGANA  
 Phone no. : 18002026161  
 OD Limit : 0 Currency : INR  
 Email : shanthankumar24@gmail.com  
 Cust ID : 70915851  
 Account No : 50100496276512 NR Others  
 A/C Open Date : 17/01/2022  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0009634 MICR : 500240121  
 Branch Code : 9634 Product Code : 101

MR JOGAVAJJALA SHANTHAN KUMAR  
 DOOR NO 1-5-432/5/28 LANE NO 5  
 JONNABANDA AREA OLD ALWAL

HYDERABAD 500010  
 TELANGANA

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/01/2023 To : 31/12/2023

04/10/23	NEFT DR-SBIN0030462-GNANAPRAKASAM D-NETBANK, MUM-N277232670348640-OCT MONTH	N277232670348640	04/10/23	45,000.00		213,328.01
04/10/23	NEFT DR-UTIB0001114-ARCHANA T-NETBANK, MUM-N277232670349167-SEP23 CHIT MONEY	N277232670349167	04/10/23	152,560.00		60,768.01
07/10/23	NWD-652400XXXXXX4578-BPCN1378-ALWAL	0000328016028962	07/10/23	9,000.00		51,768.01
31/10/23	NEFT DR-UBIN0802867-ARUN REDDY AMMIREDDY-NETBANK, MUM-N304232710261729-25K	N304232710261729	31/10/23	25,000.00		26,768.01
08/11/23	NEFT CR-FDRL0009997-SHANTHAN KUMAR JOG AVAJJALA-SHANTHAN KUMAR NRO JOGAVAJJALA-FFWS23312683767	0FFWS23312683767	08/11/23		248,797.04	275,565.05
09/11/23	RTGS DR-UBIN0805459-PURNA CHANDER JOGAVA JJALA-NETBANK, MUM-HDFCR52023110953229609-SBILIFE	HDFCR52023110953229609	09/11/23	250,000.00		25,565.05
15/11/23	IMPS-331921385788-PALA SAMANVITHA-HDFC-XXXXXXX5175-TRANSFER	0000331921385788	15/11/23		200,000.00	225,565.05
15/11/23	IMPS-331921189480-PALA SAMANVITHA-HDFC-XXXXXXX5175-TRANSFER	0000331921189480	15/11/23		50,000.00	275,565.05
21/11/23	KQUXQ74PAF625PWQCE/PAYUINDIA	0000233258262752	21/11/23	11,800.00		263,765.05
23/11/23	CBDT/BANK REFERENCE NO:K2332711260353/CIN NO:23112300037372HDFC/ONLINE	0231123120007004	23/11/23	70,800.00		192,965.05
24/11/23	NEFT DR-UTIB0001114-ARCHANA T-NETBANK, MUM-N328232750930906-OCT23 CHIT MONEY	N328232750930906	24/11/23	154,840.00		38,125.05
25/11/23	1958674765230/SBIEPYREGSTAMSDEPTTE	0000233290107432	25/11/23	38,011.80		113.25
30/11/23	NEFT CR-FDRL0009997-SHANTHAN KUMAR JOG AVAJJALA-SHANTHAN KUMAR NRO JOGAVAJJALA-FFWS23334894056	0FFWS23334894056	30/11/23		249,096.94	249,210.19
04/12/23	POS 652400XXXXXX4578 SOUTH INDIA JEWEL	000000000007362	04/12/23	70,000.00		179,210.19
06/12/23	NEFT DR-SBIN0030462-GNANAPRAKASAM D-NETBANK, MUM-N340232769548610-DEC23 AMOUNT	N340232769548610	06/12/23	45,000.00		134,210.19
09/12/23	POS 652400XXXXXX4578 HINDUSTAN PETROL	0000000000047552	09/12/23	4,168.42		130,041.77
10/12/23	ACH D- LICHOUSINGFINANCELTD-700128000063	0000008126608344	10/12/23	43,664.00		86,377.77
10/12/23	POS 652400XXXXXX4578 R J FILLING STAT	0000000000021719	10/12/23	1,600.00		84,777.77

### 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 : HT ROAD PETBASHEERABAD  
 Address : SY NO 95, PART A, 1ST FLOOR,  
 NCL SHANKARI COMPLEX,  
 HT ROAD PETBASHEERABAD  
 City : SECUNDERABAD  
 State : TELANGANA  
 Phone no. : 18002026161  
 OD Limit : 0 Currency : INR  
 Email : shanthankumar24@gmail.com  
 Cust ID : 70915851  
 Account No : 50100496276512 NR Others  
 A/C Open Date : 17/01/2022  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0009634 MICR : 500240121  
 Branch Code : 9634 Product Code : 101

MR JOGAVAJJALA SHANTHAN KUMAR  
 DOOR NO 1-5-432/5/28 LANE NO 5  
 JONNABANDA AREA OLD ALWAL  
 .  
 HYDERABAD 500010  
 TELANGANA  
 JOINT HOLDERS :

Nomination : Registered

Statement From : 01/01/2023 To : 31/12/2023

11/12/23	NWD-652400XXXXXX4578-SFCNQ834-SECUNDERAB AD	0000334516003072	11/12/23	10,000.00		74,777.77
11/12/23	NWD-652400XXXXXX4578-SFCNQ834-SECUNDERAB AD	0000334516003074	11/12/23	10,000.00		64,777.77
16/12/23	KQXU44OAVZ2JP6TCQ/PAYULIBERTYINSURANCE	0000233501105598	16/12/23	11,442.00		53,335.77
17/12/23	POS 652400XXXXXX4578 KRISHNA FILLING	0000335106751404	17/12/23	2,500.00		50,835.77
18/12/23	NEFT CR-FDRL0009997-SHANTHAN KUMAR JOG AVAJJALA-SHANTHAN KUMAR NRO JOGAVAJJALA- FFWS23352097714	0FFWS23352097714	18/12/23		249,216.90	300,052.67
18/12/23	NEFT DR-UTIB0001114-ARCHANA T-NETBANK, M UM-N352232790646316-NOV23 CHIT MONEY	N352232790646316	18/12/23	157,400.00		142,652.67
30/12/23	POS 652400XXXXXX4578 RELIANCE SMART	0000000000056112	30/12/23	2,192.10		140,460.57
01/01/24	CREDIT INTEREST CAPITALISED	0000000000000000	31/12/23		794.00	141,254.57
01/01/24	TAX DEDUCTED	0000000000000000	31/12/23	247.73		141,006.84

**STATEMENT SUMMARY :-**

Opening Balance  
208,678.89

Dr Count  
102

Cr Count  
31

Debits  
3,149,577.18

Credits  
3,081,905.13

Closing Bal  
141,006.84

Generated On: 12-MAR-2024 01:02:35

Generated By: 70915851

Requesting Branch Code: 9634

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

**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