



Account Branch : GACHIBOWLI
 Address : PLOT NO. 79,
 DIAMOND PARK,
 VINAYAK NAGAR
 City : HYDERABAD
 State : TELANGANA
 Phone no. : 94097679670
 OD Limit : 0 Currency : INR
 Email : RAVISHANKAR5@GMAIL.COM
 Cust ID : 129321337
 Account No : 50102657202346 PRIME POTENTIAL
 A/C Open Date : 20/09/2023
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000962 MICR: 500240029
 Branch Code : 000968
 Account Type : CURRENT - RESIDENTS (200)

MR GOLI RAVI SHANKAR
 FLAT NO-515, ADITYA HOMES
 ADITYA NAGAR
 KUKATPALLY HYDERABAD
 HYDERABAD 500072
 TELANGANA
 JOINT HOLDERS :

Nomination : Registered

Statement From : 01/01/2025 To : 22/12/2025

Date	Narration	Chq./Ref.No.		Deposit Amt.	Closing Balance
01/01/25	IMPS-500123367412-SANAMSETTY HEMANTH KUM AR-HDFC-XXXXXXXXXX7081-OK	0000500123367412		100,000.00	508,155.32
02/01/25	IMPS-500210160383-KAMBHAMPATI VASUBABU-I CIC-XXXXXXXXX7450-OK	0000500210160383		400,000.00	908,155.63
02/01/25	APBS C- HPCL LPG SUBSIDY-P0125006F73D1	0000002889094496		10.62	908,166.25
07/01/25	IMPS-500715398719-VASU ICICI-ICIC-XXXXXX XX7450-OK	0000500715398719			408,166.25
08/01/25	ATW-435584XXXXXXXX8299-S1ANAP81-EAST GODAV ARI	0000000000006811	08/01/25		388,166.25
08/01/25	ATW-435584XXXXXXXX8299-S1ANAP81-EAST GODAV ARI	0000000000006812	08/01/25		368,166.25
08/01/25	ATW-435584XXXXXXXX8299-S1ANAP81-EAST GODAV ARI	0000000000006813	08/01/25		348,166.25
08/01/25	ATW-435584XXXXXXXX8299-S1ANAP81-EAST GODAV ARI	0000000000006814	08/01/25		328,166.25
08/01/25	ATW-435584XXXXXXXX8299-S1ANAP81-EAST GODAV ARI	0000000000006815	08/01/25		308,166.25
09/01/25	ATW-435584XXXXXXXX8299-P3ENAP28-E GODAVARI	0000000000008129	09/01/25		288,166.25
09/01/25	ATW-435584XXXXXXXX8299-P3ENAP28-E GODAVARI	0000000000008130	09/01/25		268,166.25
09/01/25	ATW-435584XXXXXXXX8299-P3ENAP28-E GODAVARI	0000000000008131	09/01/25		248,166.25
09/01/25	ATW-435584XXXXXXXX8299-P3ENAP28-E	0000000000008132	09/01/25		228,166.25

HDFC BANK LIMITED

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State account branch GSTIN:37AAACH2702H1ZZ

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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09/01/25	GODAVARI ATW-435584XXXXXX8299-P3ENAP28-E	000000000008133	09/01/25	20,000.00		208,166.25
09/01/25	GODAVARI IMPS-500914364194-RATNASIRI FOOD COURTS RESORTS-KKBK-XXXXXX7671-OK	0000500914364194	09/01/25	50,000.00		158,166.25
09/01/25	IMPS-500918373289-RATNASIRI FOOD COURTS RESORTS-KKBK-XXXXXX7671-OK	0000500918373289	09/01/25	50,000.00		108,166.25
11/01/25	IMPS-501110317356-VASU ICICI-ICIC-XXXXXX XX7450-OK	0000501110317356	11/01/25	100,000.00		8,166.25
12/01/25	POS 435584XXXXXX8299 THE SUPERINTENDE	0000501215450241	12/01/25	4,525.30		3,640.95
15/01/25	IMPS-501510260551-KAMBHAMPATI VASUBABU-I CIC-XXXXXXXX7450-NA	0000501510260551	15/01/25		40,000.00	43,640.95
15/01/25	IMPS-501510308919-ALIYA BEGAM M-TMBL-XXX XXXXXXXX0163-OK	0000501510308919	15/01/25	37,500.00		6,140.95
17/01/25	IMPS-501709842755-RATNASIRI FOOD COURTS -KKBK-XXXXXX7671-OK	0000501709842755	17/01/25		400,000.00	406,140.95
17/01/25	IMPS-501709389423-VASU ICICI-ICIC-XXXXXX XX7450-OK	0000501709389423	17/01/25	400,000.00		6,140.95
18/01/25	SI HGAGP0D0940034434176 AIRTEL -18/01/25	000000000000000	18/01/25	1,010.08		5,130.87
21/01/25	IMPS-502105153302-KAMBHAMPATI VASUBABU-I CIC-XXXXXXXX7450-OK	0000502105153302	21/01/25		22,000.00	27,130.87
21/01/25	IMPS-502105305287-A VENKATA LAKSHMI-DBSS -XXXXXXXXXXXX0031-OK	0000502105305287	21/01/25	22,000.00		5,130.87
02/02/25	IMPS-503319001881-RATNASIRI FOOD COURTS -KKBK-XXXXXX7671-OK	0000503319001881	02/02/25		499,000.00	504,130.87
11/02/25	IMPS-504216393928-VASU ICICI-ICIC-XXXXXX XX7450-OK	0000504216393928	11/02/25	500,000.00		4,130.87
17/02/25	IMPS-504806745492-RATNASIRI FOOD COURTS -KKBK-XXXXXX7671-OK	0000504806745492	17/02/25		150,000.00	154,130.87
17/02/25	IMPS-504807364064-A VENKATA LAKSHMI-DBSS -XXXXXXXXXXXX0031-OK	0000504807364064	17/02/25	25,000.00		129,130.87
17/02/25	IMPS-504807364095-VASU ICICI-ICIC-XXXXXX	0000504807364095	17/02/25	120,000.00		9,130.87

HDFC BANK LIMITED

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 HYDERABAD 500072
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	XX7450-OK					
18/02/25	APBS C- HPCL LPG SUBSIDY-P02250499C681	0000004696362443	18/02/25		10.62	9,141.49
20/02/25	SI HGAGP03D0A0272202235 AIRTEL -19/02/25	0000000000000000	20/02/25	1,000.64		8,140.85
01/03/25	RTGS CR-CSBK0000584-CBOX HOMES-KAMBHAMP TI VASUBABU-CSBKR92025030100000816	CSBKR92025030100000816	01/03/25		2,000,000.00	2,008,140.85
04/03/25	YHDF2538283768/INDUSIND BANK	0000250632227069	04/03/25	49,000.00		1,959,140.85
04/03/25	ME DC SI 435584XXXXXX8299 HOTSTAR CYBS S I	0000506313756383	04/03/25	299.00		1,958,841.85
09/03/25	IMPS-506809398197-CH SHILPA-HDFC-XXXXXXX XXX1722-OK	0000506809398197	09/03/25	1,000.00		1,957,841.85
10/03/25	NEFT DR-ICIC0006315-VASU ICICI-NETBANK, MUM-HDFCN52025031008687736-OK	HDFCN52025031008687736	10/03/25	400,000.00		1,557,841.85
11/03/25	IMPS-507007368738-VASU ICICI-ICIC-XXXXXX XX7450-OK	0000507007368738	11/03/25	50,000.00		1,507,841.85
11/03/25	IMPS-507007368799-VASU ICICI-ICIC-XXXXXX XX7450-OK	0000507007368799	11/03/25	500,000.00		1,007,841.85
11/03/25	DEBIT CARD ANNUAL FEE-FEB-2025 180225-MI R2507019021208	MIR2507019021208	11/03/25	590.00		1,007,251.85
12/03/25	NEFT DR-ICIC0006315-VASU ICICI-NETBANK, MUM-HDFCN52025031214750606-OK	HDFCN52025031214750606	12/03/25	500,000.00		507,251.85
14/03/25	IMPS-507310375016-ALIYA BEGAM M-TMBL-XXX XXXXXXXXX0163-INTEREST	0000507310375016	14/03/25	37,500.00		469,751.85
14/03/25	IMPS-507310374205-VASU ICICI-ICIC-XXXXXX XX7450-OK	0000507310374205	14/03/25	425,000.00		44,751.85
19/03/25	SI HGAGP124AF0490619038 AIRTEL -19/03/25	0000000000000000	19/03/25	5,802.06		38,949.79
19/03/25	RTGS CR-CSBK0000369-KAMBHAMPATI VASUBABU -KAMBHAMPATI VASUBABU-CSBKR9202503190000 0208	CSBKR92025031900000208	19/03/25		1,320,000.00	1,358,949.79
20/03/25	3381284818637/SBIEPYREGSTAMSDEPTTE	0000250798333104	20/03/25	577,141.80		781,807.99

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MR GOLI RAVI SHANKAR
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 TELANGANA
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20/03/25	1979153672227/SBIEPYREGSTAMSDEPTTE	0000250798340048	20/03/25	644,751.80		137,056.19
20/03/25	APBS C- HPCL LPG SUBSIDY-P032505978603	0000006294810601	20/03/25		10.62	137,066.81
24/03/25	IMPS-508320351540-A VENKATA LAKSHMI-DBSS -XXXXXXXXXXXX0031-OK	0000508320351540	24/03/25	30,000.00		107,066.81
30/03/25	GST/BANK REFERENCE NO: R2508962475028/CI N NO: HDFC25033700189910	0250330370000538	30/03/25	35,000.00		72,066.81
31/03/25	IMPS-509019361305-RATNASIRI FOOD COURTS RESORTS-KKBK-XXXXXX7671-OK	0000509019361305	31/03/25	21,000.00		51,066.81
06/04/25	BHDFKZ20HLCWFX/INDUSIND BANK	0000250964744719	06/04/25	40,000.00		11,066.81
16/04/25	IMPS-510623146260-KAMBHAMPATI VASUBABU-I CIC-XXXXXXXX7450-IMPS TRANSACTION	0000510623146260	17/04/25		50,000.00	61,066.81
16/04/25	IMPS-510623399030-ALIYA BEGAM M-TMBL-XXX XXXXXXXXX0163-OK	0000510623399030	17/04/25	37,500.00		23,566.81
16/04/25	BHDFEYJ0IGRAXU/INDUSIND BANK	0000251068632061	17/04/25	20,000.00		3,566.81
19/04/25	IMPS-510909217482-KAMBHAMPATI VASUBABU-I CIC-XXXXXXXX7450-IMPS TRANSACTION	0000510909217482	19/04/25		21,500.00	25,066.81
19/04/25	IMPS-510909326063-A VENKATA LAKSHMI-DBSS -XXXXXXXXXXXX0031-OK	0000510909326063	19/04/25	21,500.00		3,566.81
19/04/25	SI HGAHP070C00105471129 AIRTEL -18/04/25	0000000000000000	19/04/25	1,165.83		2,400.98
03/05/25	APBS C- HPCL LPG SUBSIDY-P052500263847	0000007945250059	03/05/25		10.62	2,411.60
07/05/25	.IMPS P2P 510623399030#16/04/2025 160425 -MIR2612656801821	MIR2612656801821	07/05/25	5.90		2,405.70
13/05/25	IMPS-513307345946-KAMBHAMPATI VASUBABU-I CIC-XXXXXXXX7450-IMPS TRANSACTION	0000513307345946	13/05/25		10,000.00	12,405.70
14/05/25	IMPS-513409827270-KAMBHAMPATI VASUBABU-I CIC-XXXXXXXX7450-IMPS TRANSACTION	0000513409827270	14/05/25		500,000.00	512,405.70
19/05/25	POS 435584XXXXXXXX8299 THE SUPERINTENDE	0000513903054068	19/05/25	4,071.88		508,333.82
19/05/25	SI HGAHP029E20390384734 AIRTEL -19/05/25	0000000000000000	19/05/25	1,165.84		507,167.98
20/05/25	IMPS-514009342140-RATNASIRI FOOD COURTS RESORTS-KKBK-XXXXXX7671-OK	0000514009342140	20/05/25	110,000.00		397,167.98
21/05/25	IMPS-514109352209-A VENKATA LAKSHMI-DBSS -XXXXXXXXXXXX0031-OK	0000514109352209	21/05/25	350,000.00		47,167.98

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22/05/25	POS 435584XXXXXX8299 A TO Z BAZAR	0000514208219540	22/05/25	930.00		46,237.98
22/05/25	NWD-435584XXXXXX8299-07170622-EAST GODAVARI	0000514215006097	22/05/25	1,000.00		45,237.98
22/05/25	POS 435584XXXXXX8299 ZUDIO A UNIT OF	0000000000001291	22/05/25	956.00		44,281.98
23/05/25	NEFT CR-IDFB0010201-BRAND GUIDE-KAMBHAMP ATI VASUBABU-IDFBN52025052242873615	IDFBN52025052242873615	23/05/25		325,000.00	369,281.98
24/05/25	GST/BANK REFERENCE NO: R2514464084018/CI N NO: HDFC25053700174317	0250524370001496	24/05/25	5,000.00		364,281.98
24/05/25	APBS C- HPCL LPG SUBSIDY-P052505392AAB	0000008776805966	24/05/25		10.62	364,292.60
25/05/25	POS 435584XXXXXX8299 VICTORY BAZARS P	0000000000002117	25/05/25	6,364.00		357,928.60
27/05/25	RTGS CR-KKBK0000958-MDOMAINS PRIVATE LIM ITED-KAMBHAMPATI VASU BABU-KKBKR52025052 700693593	KKBKR52025052700693593	27/05/25		309,000.00	666,928.60
29/05/25	FEE-ATM CASH(1TXN)22/05/25-AOR2614910574 552	AOR2614910574552	29/05/25	27.14		666,901.46
30/05/25	IMPS-515019347960-RATNASIRI FOOD COURTS RESORTS-KKBK-XXXXXX7671-OK	0000515019347960	30/05/25	100,000.00		566,901.46
01/06/25	POS 435584XXXXXX8299 SURYA PRAKASH SE	0000515208525300	01/06/25	350.00		566,551.46
01/06/25	BHDFRPA0MC39QI/INDUSIND BANK	0000251524721589	01/06/25	4,287.00		562,264.46
02/06/25	POS 435584XXXXXX8299 LYFE MEDICAL STO	0000000000003110	02/06/25	814.00		561,450.46
04/06/25	NWD-435584XXXXXX8299-ORJM3230-RAJAHMUND Y	0000515513011463	04/06/25	10,000.00		551,450.46
04/06/25	NWD-435584XXXXXX8299-ORJM3230-RAJAHMUND Y	0000515513011625	04/06/25	10,000.00		541,450.46
04/06/25	NWD-435584XXXXXX8299-PRJM3070-RAJAHMUND Y	0000515513012713	04/06/25	10,000.00		531,450.46
04/06/25	NWD-435584XXXXXX8299-PRJM3070-RAJAHMUND Y	0000515513012915	04/06/25	10,000.00		521,450.46
04/06/25	ME DC SI 435584XXXXXX8299 HOTSTAR CYBS S I	0000515513633991	04/06/25	299.00		521,151.46

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05/06/25	POS 435584XXXXXX8299 AS SILVER PAYALS	0000515620694553	05/06/25	3,300.00		517,851.46
05/06/25	IMPS-515621737842-BRAND GUIDE-IDFB-XXXXX XX3645-IMPSTXN	0000515621737842	05/06/25		162,500.00	680,351.46
07/06/25	IMPS-515811324788-VASU ICICI-ICIC-XXXXXX XX7450-OK	0000515811324788	07/06/25	130,000.00		550,351.46
07/06/25	IMPS-515812347465-VASU ICICI-ICIC-XXXXXX XX7450-OK	0000515812347465	07/06/25	125,000.00		425,351.46
07/06/25	IMPS-515812348420-VASU ICICI-ICIC-XXXXXX XX7450-OK	0000515812348420	07/06/25	10,000.00		415,351.46
09/06/25	NEFT CR-KKBK0000958-MDOMAINS PRIVATE LIM ITED-K VASU BABU-KKBKN6205060908777779	KKBKN6205060908777779	09/06/25		148,500.00	563,851.46
09/06/25	FEE-ATM CASH(4TXN)04/06/25-AOR2616038591 605	AOR2616038591605	09/06/25	108.56		563,742.90
09/06/25	FEE-ATM NON CASH(1TXN)04/06/25-AOR261603 8598545	AOR2616038598545	09/06/25	27.14		563,715.76
09/06/25	CBDT/BANK REFERENCE NO:K2516035255330/CI N NO:25060900156644HDFC/ONLINE	0250609190001289	09/06/25	300,000.00		263,715.76
09/06/25	CBDT/BANK REFERENCE NO:K2516035255478/CI N NO:25060900158337HDFC/ONLINE	0250609190003019	09/06/25	200,000.00		63,715.76
11/06/25	.IMPS P2P 514109352209#21/05/2025 210525 -MIR2615736654355	MIR2615736654355	11/06/25	17.70		63,698.06
11/06/25	.IMPS P2P 514009342140#20/05/2025 200525 -MIR2615736264234	MIR2615736264234	11/06/25	17.70		63,680.36
12/06/25	IMPS-516309396392-ALIYA BEGAM M-TMBL-XXX XXXXXXXXX0163-OK	0000516309396392	12/06/25	37,500.00		26,180.36
12/06/25	IMPS-516309391704-VASU ICICI-ICIC-XXXXXX XX7450-OK	0000516309391704	12/06/25	20,000.00		6,180.36
12/06/25	POS 435584XXXXXX8299 SRI MANIKANTA BO	0000516313999164	12/06/25	496.00		5,684.36
12/06/25	POS 435584XXXXXX8299 THE SUPERINTENDE	0000516308008203	12/06/25	320.00		5,364.36
16/06/25	CHQ DEP - MICR - 22 - RAJAHMUNDRY, A.P.: VENKATA LAKSHMI ADIN :UNION BANK OF IND IA	000000000026755	17/06/25		200,000.00	205,364.36

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN:37AAACH2702H1ZZ

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 : GACHIBOWLI
 Address : PLOT NO. 79,
 DIAMOND PARK,
 VINAYAK NAGAR
 City : HYDERABAD
 State : TELANGANA
 Phone no. : 94097679670
 OD Limit : 0 Currency : INR
 Email : RAVISHANKAR5@GMAIL.COM
 Cust ID : 129321337
 Account No : 50102657202346 PRIME POTENTIAL
 A/C Open Date : 20/09/2023
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000962 MICR: 500240029
 Branch Code : 000968
 Account Type : CURRENT - RESIDENTS (200)

MR GOLI RAVI SHANKAR
 FLAT NO-515, ADITYA HOMES
 ADITYA NAGAR
 KUKATPALLY HYDERABAD
 HYDERABAD 500072
 TELANGANA
 JOINT HOLDERS :

Nomination : Registered

Statement From : 01/01/2025 To : 22/12/2025

19/06/25	SI HGAIPO8C120031504033 AIRTEL -19/06/25	00000000000000	19/06/25	1,165.84		204,198.52
19/06/25	IMPS-517016359310-VASU ICICI-ICIC-XXXXXX XX7450-OK	0000517016359310	19/06/25	150,000.00		54,198.52
21/06/25	POS 435584XXXXXX8299 THE SUPERINTENDE	0000517214938427	21/06/25	220.00		53,978.52
23/06/25	IMPS-517409324681-RATNASIRI FOOD COURTS RESORTS-KKKBK-XXXXXX7671-OK	0000517409324681	23/06/25	40,000.00		13,978.52
24/06/25	GST/BANK REFERENCE NO: R2517564802687/CI N NO: HDFC25063700153023	0250624370004205	24/06/25	2,861.00		11,117.52
27/06/25	IMPS-517809377339-VASU ICICI-ICIC-XXXXXX XX7450-OK	0000517809377339	27/06/25	5,000.00		6,117.52
27/06/25	.IMPS P2P 515811324788#07/06/2025 070625 -MIR2617382725153	MIR2617382725153	27/06/25	17.70		6,099.82
27/06/25	.IMPS P2P 515812347465#07/06/2025 070625 -MIR2617382725147	MIR2617382725147	27/06/25	17.70		6,082.12
27/06/25	.IMPS P2P 515812348420#07/06/2025 070625 -MIR2617382725142	MIR2617382725142	27/06/25	5.90		6,076.22
27/06/25	.IMPS P2P 516309391704#12/06/2025 120625 -MIR2617686575523	MIR2617686575523	27/06/25	5.90		6,070.32
27/06/25	.IMPS P2P 516309396392#12/06/2025 120625 -MIR2617686575524	MIR2617686575524	27/06/25	5.90		6,064.42
28/06/25	IMPS-517915671550-KAMBHAMPATI VASUBABU-I CIC-XXXXXXXX7450-IMPS TRANSACTION	0000517915671550	28/06/25		17,000.00	23,064.42
28/06/25	NWD-435584XXXXXX8299-11108623-EAST GODAV ARI	0000517915025823	28/06/25	10,000.00		13,064.42
28/06/25	NWD-435584XXXXXX8299-11108623-EAST GODAV ARI	0000517915025899	28/06/25	10,000.00		3,064.42
05/07/25	POS 435584XXXXXX8299 THE SUPERINTENDE	0000518605066327	05/07/25	320.00		2,744.42
05/07/25	UPI-KAMBHAMPATI VASU BAB-VASUMINER-3@OKH DFCBANK-KKKBK0007876-107565084826-UPI	0000107565084826	05/07/25		50,000.00	52,744.42
05/07/25	UPI-RATNA SIRI FOODCOURT-VASUMINER-2@OKS	0000518685288805	05/07/25		30,000.00	82,744.42

HDFC BANK LIMITED

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 State : TELANGANA
 Phone no. : 94097679670
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 Email : RAVISHANKAR5@GMAIL.COM
 Cust ID : 129321337
 Account No : 50102657202346 PRIME POTENTIAL
 A/C Open Date : 20/09/2023
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000962 MICR: 500240029
 Branch Code : 000968
 Account Type : CURRENT - RESIDENTS (200)

MR GOLI RAVI SHANKAR
 FLAT NO-515, ADITYA HOMES
 ADITYA NAGAR
 KUKATPALLY HYDERABAD
 HYDERABAD 500072
 TELANGANA
 JOINT HOLDERS :

Nomination : Registered

Statement From : 01/01/2025 To : 22/12/2025

	BI-SBIN0007170-518685288805-UPI				
05/07/25	3574614576335/SBIEPYREGSTAMSDEPTTE	0000251866482793	05/07/25	60,461.80	22,282.62
05/07/25	NWD-435584XXXXXX8299-40455621-EASTGODAVARI	0000518616029744	05/07/25	1,000.00	21,282.62
05/07/25	FEE-ATM CASH(2TXN)28/06/25-AOR2618603911700	AOR2618603911700	05/07/25	54.28	21,228.34
05/07/25	APBS C- HPCL LPG SUBSIDY-P072501657360	0000000509501784	05/07/25	10.62	21,238.96
05/07/25	NEFT CR-ICIC0099999-SCINTILLA KREATIONS PRIVATE LIMITED-KAMBHAMPATI VASUBABU-ICI CN22025070544991681	ICICN22025070544991681	05/07/25	200,000.00	221,238.96
06/07/25	IMPS-518708386680-RATNASIRI FOOD COURTS RESORTS-KKBK-XXXXXX7671-OK	0000518708386680	06/07/25	50,000.00	171,238.96
06/07/25	IMPS-518710315763-VASU ICICI-ICIC-XXXXXX XX7450-OK	0000518710315763	06/07/25	100,000.00	71,238.96
06/07/25	UPI-PALLALA DEVID REDDY-DAVIDJOHN9964-1@OKICICI-UBIN0819735-555379624272-UPI	0000555379624272	06/07/25	6,500.00	77,738.96
06/07/25	UPI-TADIBOINA KAMALA TEJ-TEJINITEJU712@OKHDFCBANK-HDFC0000189-107645645715-UPI	0000107645645715	06/07/25	6,500.00	84,238.96
06/07/25	UPI-PALLALA DEVID REDDY-DAVIDJOHN9964-1@OKICICI-UBIN0819735-555359329699-UPI	0000555359329699	06/07/25	6,500.00	90,738.96
08/07/25	IMPS-518911311879-VASU ICICI-ICIC-XXXXXX XX7450-OK	0000518911311879	08/07/25	70,000.00	20,738.96
08/07/25	NEFT CR-KKBK0000958-MDOMAINS PRIVATE LIMITED-KAMBHAMPATI VASUBABU-KKBKN62025070849506927	KKBKN62025070849506927	08/07/25	148,500.00	169,238.96
08/07/25	UPI-PALLEKONDA ANURADHA-ANURADHA.PALLEKO NDA1@OKHDFCBANK-HDFC0000521-107736895167	0000107736895167	08/07/25	3,000.00	172,238.96

HDFC BANK LIMITED

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State account branch GSTIN:37AAACH2702H1ZZ

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



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 City : HYDERABAD
 State : TELANGANA
 Phone no. : 94097679670
 OD Limit : 0 Currency : INR
 Email : RAVISHANKAR5@GMAIL.COM
 Cust ID : 129321337
 Account No : 50102657202346 PRIME POTENTIAL
 A/C Open Date : 20/09/2023
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000962 MICR: 500240029
 Branch Code : 000968
 Account Type : CURRENT - RESIDENTS (200)

MR GOLI RAVI SHANKAR
 FLAT NO-515, ADITYA HOMES
 ADITYA NAGAR
 KUKATPALLY HYDERABAD
 HYDERABAD 500072
 TELANGANA
 JOINT HOLDERS :

Nomination : Registered

Statement From : 01/01/2025 To : 22/12/2025

	-UPI					
08/07/25	UPI-PEDDITI RAJASHEKAR R-RAJASHEKAR232@O KAXIS-UTIB0000733-555574729007-ADVANCE COTTAGE	0000555574729007	08/07/25		13,000.00	185,238.96
09/07/25	UPI-KOKKALAGADDA VANI-VANIKOKKALAGADDA@ OKSBI-SBIN0004243-519095896480-FROM SIVA JI	0000519095896480	09/07/25		9,000.00	194,238.96
09/07/25	IMPS-519010337770-VASU ICICI-ICIC-XXXXXX XX7450-OK	0000519010337770	09/07/25	20,000.00		174,238.96
10/07/25	IMPS-519106164732-BRAND GUIDE-IDFB-XXXXXX XX3645-IMPSTXN	0000519106164732	10/07/25		168,500.00	342,738.96
10/07/25	FEE-ATM CASH(1TXN)05/07/25-AOR2619107141 028	AOR2619107141028	10/07/25	27.14		342,711.82
12/07/25	UPI-PASUPULATI MAHESH RE-MAHESH.PASUPULA TI40-1@OKICICI-BARB0JUBILE-555936314796- UPI	0000555936314796	12/07/25		16,000.00	358,711.82
13/07/25	UPI-UMA DEVI MUSIM-MUSIMUMADEVI60@OKHDFC BANK-HDFC0001228-108028557911-ADVANCE FO R MAREDU	0000108028557911	13/07/25		15,000.00	373,711.82
13/07/25	UPI-MOTOORI PARAMESH-MPARAMESH007@OKHDFC BANK-HDFC0001990-108030345051-FROM PARAM ESH	0000108030345051	13/07/25		15,000.00	388,711.82
14/07/25	IMPS-519514398339-ALIYA BEGAM M-TMBL-XXX XXXXXXXXX0163-INTEREST	0000519514398339	14/07/25	37,500.00		351,211.82
15/07/25	IMPS-519612372102-RATNASIRI FOOD COURTS RESORTS-KKBK-XXXXXX7671-OK	0000519612372102	15/07/25	250,000.00		101,211.82
16/07/25	POS 435584XXXXXX8299 ADITYA ENTERPRIS	0000519708196506	16/07/25	8,022.00		93,189.82

HDFC BANK LIMITED

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 Account Status : Regular
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MR GOLI RAVI SHANKAR
 FLAT NO-515, ADITYA HOMES
 ADITYA NAGAR
 KUKATPALLY HYDERABAD
 HYDERABAD 500072
 TELANGANA
 JOINT HOLDERS :

Nomination : Registered

Statement From : 01/01/2025 To : 22/12/2025

17/07/25	UPI-RAMESH BABU KASTURI-R9985506369-3@OK AXIS-UTIB0005151-556429421814-ADVANCE PA YMENT FO	0000556429421814	17/07/25		9,000.00	102,189.82
18/07/25	SI HGAIP0AD490285277743 AIRTEL -18/07/25	0000000000000000	18/07/25	1,177.65		101,012.17
20/07/25	UPI-ANANTHA ROHIT KUMAR-ROHITNANI418-1@O KAXIS-KKBK0007462-556748242003-UPI	0000556748242003	20/07/25		2,500.00	103,512.17
20/07/25	UPI-ANANTHA ROHIT KUMAR-ROHITNANI418-1@O KAXIS-KKBK0007462-556793454320-UPI	0000556793454320	20/07/25		1,000.00	104,512.17
20/07/25	UPI-TIPIRNENI ADITYA-ADITYA.TIPPU@OKAXIS -HDFC0003860-556749773394-ADITYA ADVANCE	0000556749773394	20/07/25		9,000.00	113,512.17
20/07/25	UPI-SAMALA KRISHNA CHITA-SKCHAITANYA22-1 @OKICICI-ICIC0007703-556731466767-UPI	0000556731466767	20/07/25		20,000.00	133,512.17
26/07/25	POS 435584XXXXXX8299 SUPERINTENDENT O	0000520715952252	26/07/25	320.00		133,192.17
28/07/25	.IMPS P2P 517409324681#23/06/2025 230625 -MIR2620246406702	MIR2620246406702	28/07/25	5.90		133,186.27
28/07/25	.IMPS P2P 517809377339#27/06/2025 270625 -MIR2620348320596	MIR2620348320596	28/07/25	5.90		133,180.37
28/07/25	POS 435584XXXXXX8299 SRI CHAITHANYA J	0000520911484838	28/07/25	30,000.00		103,180.37
28/07/25	GST/BANK REFERENCE NO: R2520965733277/CI N NO: HDFC25073700225740	0250728370004916	28/07/25	4,918.00		98,262.37
29/07/25	.IMPS P2P 519010337770#09/07/2025 090725 -MIR2620453436543	MIR2620453436543	29/07/25	5.90		98,256.47
29/07/25	.IMPS P2P 518708386680#06/07/2025 060725 -MIR2620453446404	MIR2620453446404	29/07/25	5.90		98,250.57
29/07/25	.IMPS P2P 518710315763#06/07/2025 060725 -MIR2620453436482	MIR2620453436482	29/07/25	5.90		98,244.67
29/07/25	.IMPS P2P 518911311879#08/07/2025 080725 -MIR2620453484973	MIR2620453484973	29/07/25	5.90		98,238.77
29/07/25	.IMPS P2P 519612372102#15/07/2025 150725	MIR2620759144950	29/07/25	17.70		98,221.07

HDFC BANK LIMITED

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 A/C Open Date : 20/09/2023
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 RTGS/NEFT IFSC: HDFC0000962 MICR: 500240029
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MR GOLI RAVI SHANKAR
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 HYDERABAD 500072
 TELANGANA
 JOINT HOLDERS :

Nomination : Registered

Statement From : 01/01/2025 To : 22/12/2025

	-MIR2620759144950					
29/07/25	.IMPS P2P 519514398339#14/07/2025 140725	MIR2620758570566	29/07/25	5.90		98,215.17
	-MIR2620758570566					
30/07/25	IMPS-521122210263-PERFIOS SOFTWARE SOL-I	0000521122210263	30/07/25		1.00	98,216.17
	DFB-XXXXXXXX9432-ADITYABIRLACAPITALCROSS S					
	ELLENTTABANKACCOUNTVALIDA					
31/07/25	6980614506027/SBIEPYREGSTAMSDEPTTE	0000252125639853	31/07/25	60,561.80		37,654.37
05/08/25	NWD-435584XXXXXXXX8299-6NVJKGHR-KAKINADA	0000521707010805	05/08/25	1,000.00		36,654.37
05/08/25	APBS C- HPCL LPG SUBSIDY-P082500937297	0000001896535330	05/08/25		10.62	36,664.99
07/08/25	FEE-ATM CASH(1TXN)05/08/25-AOR2621984206	AOR2621984206058	07/08/25	27.14		36,637.85
	058					
07/08/25	.IMPS P2P 510909326063#19/04/2025 190425	MIR2621877843888	07/08/25	5.90		36,631.95
	-MIR2621877843888					
08/08/25	NWD-435584XXXXXXXX8299-11108623-EAST GODAV	0000522009019171	08/08/25	7,500.00		29,131.95
	ARI					
08/08/25	.IMPS P2P 515019347960#30/05/2025 300525	MIR2621983578237	08/08/25	5.90		29,126.05
	-MIR2621983578237					
12/08/25	FEE-ATM CASH(1TXN)08/08/25-AOR2622492049	AOR2622492049495	12/08/25	27.14		29,098.91
	495					
18/08/25	POS 435584XXXXXXXX8299 STYLE UNION RAJA	0000000000008735	18/08/25	2,805.00		26,293.91
19/08/25	SI HGAIP0080D0563366082 AIRTEL -19/08/25	0000000000000000	19/08/25	1,165.83		25,128.08
20/08/25	APBS C- HPCL LPG SUBSIDY-P082503E9A913	0000002587539108	20/08/25		10.62	25,138.70
24/08/25	POS 435584XXXXXXXX8299 5334 DMART RAJAH	0000523615091707	24/08/25	6,790.00		18,348.70
26/08/25	POS 435584XXXXXXXX8299 5334 D MART RAJA	0000523815006358	26/08/25	6,264.04		12,084.66
02/09/25	CHQ DEP - MICR - 22 - RAJAHMUNDRY, A.P.:	0000000000009932	03/09/25		4,000,000.00	4,012,084.66
	KAMBAMPATI NAGALAKSHMI :UNION BANK OF					
	I					
	NDIA					
04/09/25	IMPS-524710370883-VASU ICICI-ICIC-XXXXXX	0000524710370883	04/09/25	250,000.00		3,762,084.66
	XX7450-OK					
04/09/25	IMPS-524711378437-VASU ICICI-ICIC-XXXXXX	0000524711378437	04/09/25	150,000.00		3,612,084.66
	XX7450-OK					

HDFC BANK LIMITED

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04/09/25	IMPS-524713338560-VASU ICICI-ICIC-XXXXXX XX7450-OK	0000524713338560	04/09/25	400,000.00		3,212,084.66
04/09/25	POS 435584XXXXXX8299 SUPERINTENDENT O	0000524713110726	04/09/25	320.00		3,211,764.66
04/09/25	ME DC SI 435584XXXXXX8299 JIOHOTSTAR	0000524713067887	04/09/25	299.00		3,211,465.66
05/09/25	GST/BANK REFERENCE NO: R2524866506931/CI N NO: HDFC25093700010377	0250905370001032	05/09/25	5,644.00		3,205,821.66
05/09/25	GST/BANK REFERENCE NO: R2524866506978/CI N NO: HDFC25093700010386	0250905370001041	05/09/25	5,768.00		3,200,053.66
06/09/25	NEFT DR-ICICI0006315-VASU ICICI-NETBANK, MUM-HDFCN52025090654841727-OK	HDFCN52025090654841727	06/09/25	1,000,000.00		2,200,053.66
08/09/25	NEFT DR-ICICI0006315-VASU ICICI-NETBANK, MUM-HDFCN52025090858197499-OK	HDFCN52025090858197499	08/09/25	100,000.00		2,100,053.66
09/09/25	IMPS-525212354144-VASU ICICI-ICIC-XXXXXX XX7450-OK	0000525212354144	09/09/25	100,000.00		2,000,053.66
11/09/25	IMPS-525410339595-VASU ICICI-ICIC-XXXXXX XX7450-OK	0000525410339595	11/09/25	500,000.00		1,500,053.66
12/09/25	IMPS-525510313742-VASU ICICI-ICIC-XXXXXX XX7450-OK	0000525510313742	12/09/25	400,000.00		1,100,053.66
13/09/25	IMPS-525612308633-ALIYA BEGAM M-TMBL-XXX XXXXXXXXXX0163-OK	0000525612308633	13/09/25	37,500.00		1,062,553.66
15/09/25	IMPS-525808397719-ALIYA BEGAM M-TMBL-XXX XXXXXXXXXX0163-OK	0000525808397719	15/09/25	2,500.00		1,060,053.66
15/09/25	POS 435584XXXXXX8299 5334 D MART RAJA	0000525814516099	15/09/25	4,802.82		1,055,250.84
18/09/25	SI HGAIP0A5E50843944425 AIRTEL -18/09/25	0000000000000000	18/09/25	1,165.84		1,054,085.00
19/09/25	IMPS-526206320264-VASU ICICI-ICIC-XXXXXX XX7450-OK	0000526206320264	19/09/25	150,000.00		904,085.00
23/09/25	POS 435584XXXXXX8299 SRI VENKATESHWAR	0000526616615635	23/09/25	320.00		903,765.00
24/09/25	IMPS-526719348805-VASU ICICI-ICIC-XXXXXX XX7450-OK	0000526719348805	24/09/25	100,000.00		803,765.00
27/09/25	.IMPS P2P 525410339595#11/09/2025 110925 -MIR2626809463538	MIR2626809463538	27/09/25	17.70		803,747.30

HDFC BANK LIMITED

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 State : TELANGANA
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 OD Limit : 0 Currency : INR
 Email : RAVISHANKAR5@GMAIL.COM
 Cust ID : 129321337
 Account No : 50102657202346 PRIME POTENTIAL
 A/C Open Date : 20/09/2023
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000962 MICR: 500240029
 Branch Code : 000968
 Account Type : CURRENT - RESIDENTS (200)

MR GOLI RAVI SHANKAR
 FLAT NO-515, ADITYA HOMES
 ADITYA NAGAR
 KUKATPALLY HYDERABAD
 HYDERABAD 500072
 TELANGANA
 JOINT HOLDERS :

Nomination : Registered

Statement From : 01/01/2025 To : 22/12/2025

27/09/25	.IMPS P2P 524710370883#04/09/2025 040925 -MIR2626502298305	MIR2626502298305	27/09/25	17.70		803,729.60
27/09/25	.IMPS P2P 524711378437#04/09/2025 040925 -MIR2626502298299	MIR2626502298299	27/09/25	17.70		803,711.90
27/09/25	.IMPS P2P 524713338560#04/09/2025 040925 -MIR2626502298318	MIR2626502298318	27/09/25	17.70		803,694.20
27/09/25	.IMPS P2P 525212354144#09/09/2025 090925 -MIR2626707926323	MIR2626707926323	27/09/25	5.90		803,688.30
27/09/25	.IMPS P2P 525510313742#12/09/2025 120925 -MIR2626910764879	MIR2626910764879	27/09/25	17.70		803,670.60
29/09/25	DEBIT CARD ISSUANCE FEE 040925-MIR262711 2567485	MIR2627112567485	29/09/25	1,003.00		802,667.60
29/09/25	.IMPS P2P 525612308633#13/09/2025 130925 -MIR2627116260279	MIR2627116260279	29/09/25	5.90		802,661.70
29/09/25	ATW-223487XXXXXX3750-S1ANHD99-EAST GODAV ARI	0000000000004617	29/09/25	5,000.00		797,661.70
30/09/25	.IMPS P2P 525808397719#15/09/2025 150925 -MIR2627317510206	MIR2627317510206	30/09/25	5.90		797,655.80
30/09/25	IMPS-527314886679-KAMBAMPATI VASUBABU-SB IN-XXXXXXX3825-RENT	0000527314886679	30/09/25		50,000.00	847,655.80
30/09/25	IMPS-527318600451-KAMBAMPATI VASUBABU-SB IN-XXXXXXX3825-PAY BILLS	0000527318600451	30/09/25		200,000.00	1,047,655.80
30/09/25	BHDFHY0XWXNBA/BILLDKSTATEBANKCOLLE	0002527398053061	30/09/25	179,740.70		867,915.10
30/09/25	BHDF4H00XWY3UE/BILLDKSTATEBANKCOLLE	0002527398028771	30/09/25	2,792.70		865,122.40
30/09/25	BHDFHOK0XWYE9G/BILLDKSTATEBANKCOLLE	0002527398028941	30/09/25	43,215.00		821,907.40
30/09/25	BHDF87N0XWYQEG/BILLDKSTATEBANKCOLLE	0002527398053876	30/09/25	1,833.70		820,073.70
30/09/25	BHDF4KN0XWYZSV/BILLDKSTATEBANKCOLLE	0002527398073483	30/09/25	802,665.00		17,408.70
02/10/25	IMPS-527507645552-KAMBAMPATI VASUBABU-SB IN-XXXXXXX3825-BILL PAYMENT	0000527507645552	02/10/25		100,000.00	117,408.70
02/10/25	APBS C- HPCL LPG SUBSIDY-P0925067F71B6	0000001476921365	02/10/25		10.62	117,419.32
04/10/25	IMPS-527706392754-VASU ICICI-ICIC-XXXXXX	0000527706392754	04/10/25	20,000.00		97,419.32

HDFC BANK LIMITED

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MR GOLI RAVI SHANKAR
 FLAT NO-515, ADITYA HOMES
 ADITYA NAGAR
 KUKATPALLY HYDERABAD
 HYDERABAD 500072
 TELANGANA
 JOINT HOLDERS :

Nomination : Registered

Statement From : 01/01/2025 To : 22/12/2025

	XX7450-OK					
04/10/25	.IMPS P2P 526206320264#19/09/2025 190925 -MIR2627523014907	MIR2627523014907	04/10/25	17.70		97,401.62
05/10/25	POS 223487XXXXXX3750 THE SUPERINTENDE	000000000457646	05/10/25	4,821.38		92,580.24
07/10/25	APRJUN25 INSTAALERTCHG 4 SMS 070725-MIR2 627840707293	MIR2627840707293	07/10/25	0.94		92,579.30
08/10/25	IMPS-528107319306-VASU ICICI-ICIC-XXXXXX XX7450-OK	0000528107319306	08/10/25	40,000.00		52,579.30
09/10/25	.IMPS P2P 526719348805#24/09/2025 240925 -MIR2628043073961	MIR2628043073961	09/10/25	5.90		52,573.40
11/10/25	IMPS-528419751607-KAMBAMPATI VASUBABU-SB IN-XXXXXXXX3825-BILL PAYMENT	0000528419751607	11/10/25		100,000.00	152,573.40
11/10/25	ATW-223487XXXXXX3750-S1ANHD99-EAST GODAV ARI	000000000007485	11/10/25	20,000.00		132,573.40
11/10/25	ATW-223487XXXXXX3750-S1ANHD99-EAST GODAV ARI	000000000007487	11/10/25	20,000.00		112,573.40
11/10/25	ATW-223487XXXXXX3750-S1ANHD99-EAST GODAV ARI	000000000007488	11/10/25	20,000.00		92,573.40
11/10/25	ATW-223487XXXXXX3750-S1ANHD99-EAST GODAV ARI	000000000007489	11/10/25	20,000.00		72,573.40
11/10/25	ATW-223487XXXXXX3750-S1ANHD99-EAST GODAV ARI	000000000007490	11/10/25	20,000.00		52,573.40
13/10/25	IMPS-528606390704-ALIYA BEGAM M-TMBL-XXX XXXXXXXXX0163-OK	0000528606390704	13/10/25	40,000.00		12,573.40
18/10/25	SI HGAJP11F190165279805 AIRTEL -18/10/25	000000000000000	18/10/25	1,201.25		11,372.15
23/10/25	IMPS-529605985386-KAMBAMPATI VASUBABU-SB IN-XXXXXXXX3825-BILL PAYMENT	0000529605985386	23/10/25		75,000.00	86,372.15

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23/10/25	IMPS-529605346243-RATNASIRI FOOD COURTS RESORTS-KKBK-XXXXXX7671-OK	0000529605346243	23/10/25	70,000.00		16,372.15
23/10/25	REV-IMPS-529605346243-RATNASIRI FOOD COU RTS RESORTS-KKBK-XXXXXX7671-OK	0000529605346243	23/10/25		70,000.00	86,372.15
23/10/25	IMPS-529605346268-RATNASIRI FOOD COURTS RESORTS-KKBK-XXXXXX7671-OK	0000529605346268	23/10/25	70,000.00		16,372.15
23/10/25	REV-IMPS-529605346268-RATNASIRI FOOD COU RTS RESORTS-KKBK-XXXXXX7671-OK	0000529605346268	23/10/25		70,000.00	86,372.15
23/10/25	POS 223487XXXXXX3750 AIRPORT LOUNGE	000000000978053	23/10/25	2.00		86,370.15
28/10/25	.IMPS P2P 527706392754#04/10/2025 041025 -MIR2629400311161	MIR2629400311161	28/10/25	5.90		86,364.25
28/10/25	.IMPS P2P 528107319306#08/10/2025 081025 -MIR2629705423535	MIR2629705423535	28/10/25	5.90		86,358.35
28/10/25	.IMPS P2P 528606390704#13/10/2025 131025 -MIR2630109561009	MIR2630109561009	28/10/25	5.90		86,352.45
29/10/25	CRV POS 223487*****3750 AIRPORT LOUNGE	000000000000000	29/10/25		2.00	86,354.45
01/11/25	POS 223487XXXXXX3750 THE SUPERINTENDE	000000000550920	01/11/25	3,156.00		83,198.45
05/11/25	POS 223487XXXXXX3750 THE SUPERINTENDE	000000000783135	05/11/25	4,801.00		78,397.45
06/11/25	POS 223487XXXXXX3750 RATNA SIRI FOODC	000000000000005	06/11/25	100.00		78,297.45
10/11/25	APBS C- HPCL LPG SUBSIDY-P1125022ED59	0000001840352860	10/11/25		10.62	78,308.07
13/11/25	IMPS-531719339102-ALIYA BEGAM M-TMBL-XXX XXXXXXXXX0163-OK	0000531719339102	13/11/25	40,000.00		38,308.07
15/11/25	POS 223487XXXXXX3750 THE SUPERINTENDE	000000000327551	15/11/25	3,114.74		35,193.33
19/11/25	SI HGJAP031710436205386 AIRTEL -19/11/25	000000000000000	19/11/25	4,704.66		30,488.67
21/11/25	POS 223487XXXXXX3750 THE SUPERINTENDE	000000000679490	21/11/25	3,649.26		26,839.41
27/11/25	.IMPS P2P 531719339102#13/11/2025 131125 -MIR2632884467969	MIR2632884467969	27/11/25	5.90		26,833.51
03/12/25	JULSEP25 INSTAALERTCHG 2 SMS 031025-MIR2 633500490466	MIR2633500490466	03/12/25	0.48		26,833.03
04/12/25	POS 223487XXXXXX3750 THE SUPERINTENDE	000000000857088	04/12/25	3,600.00		23,233.03
18/12/25	SI HGAKP0E2E10027713810 AIRTEL -18/12/25	000000000000000	18/12/25	5,884.66		17,348.37
20/12/25	IMPS-535410349510-KAMBHAMPATI VASUBABU-I	0000535410349510	20/12/25		500,000.00	517,348.37

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 HYDERABAD 500072
 TELANGANA

JOINT HOLDERS :

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Statement From : 01/01/2025 To : 22/12/2025

	CIC-XXXXXXXX7450-IMPS TRANSACTION					
20/12/25	SELF - CHQ PAID - MIYAPUR	0000000000000060	20/12/25	500,000.00		17,348.37

STATEMENT SUMMARY :-

Opening Balance	Dr Count	Cr Count	Debits	Credits	Closing Bal
8,155.63	191	59	12,959,416.46	12,968,609.20	17,348.37

Generated On: 24-DEC-2025 07:02:22

Generated By: 110903322

Requesting Branch Code: 4124

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

HDFC BANK LIMITED

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