



Account Branch : GUNTUR - ANDHRA PRADESH  
 Address : 5-87-90,MAIN ROAD,  
 LAKSHMIPURAM  
 .  
 City : GUNTUR  
 State : ANDHRA PRADESH  
 Phone no. : 18002600/18001600  
 OD Limit : 0 Currency : INR  
 Email : DIRECTOR@SAKKUGROUP.COM  
 Cust ID : 52888985  
 Account No : 50100024584303 Imperia  
 A/C Open Date : 26/10/2013  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000189 MICR : 520240102  
 Branch Code : 189  
 Account Type : SAVINGS A/C - RESIDENT (100)

MR. PARUCHURI DHARMA TEJA  
 S/O PARUCHURI VENKATA RAO  
 H NO 5-60/2-49 4/5 LINE ASHOK NAGAR

GUNTUR 522002  
 ANDHRA PRADESH

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/04/2024 To : 31/03/2025

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/04/24	UPI-NIKAM AVINASH BHUIAN-AVINASHNIKAM326 2-1@OKSBI-SRCB0000375-409253439251-PAYME NT FROM PHONE	0000409253439251	01/04/24	1,117.00		21,949,179.81
01/04/24	UPI-SONU KUMAR YADAV-9576745045@YBL-SBI N0014330-445891583799-PAYMENT FROM PHONE	0000445891583799	01/04/24	845.00		21,948,334.81
01/04/24	UPI-CHENNA SIDDAMMA-ARJUNCHENNA@AXL-KKB K0000958-445825736104-PAYMENT FROM PHONE	0000445825736104	01/04/24	1,200.00		21,947,134.81
01/04/24	UPI-NATURALS JUBILEE HIL-PAYTMQR28100505 01011GTNHK0GQIAD@PAYTM-YESB0PTMUPI-40924 2252108-PAYMENT FROM PHONE	0000409242252108	01/04/24	1,253.00		21,945,881.81
02/04/24	CHQ PAID-MICR CTS-CH-THENEW INDIA ASSURA	0000000000000629	02/04/24	38,895.00		21,906,986.81
02/04/24	UPI-SUBRAMANI VENKATES-VENKTSAN.VS143- 3@OKAXIS-KKBK0000561-409367275706-PAYMEN T FROM PHONE	0000409367275706	02/04/24	3,000.00		21,903,986.81
02/04/24	NEFT CHGS BRN INCL GST 300324-MIR2509322 251360	MIR2509322251360	02/04/24	11.80		21,903,975.01
02/04/24	RTGS CHGS BRN INCL GST 300324-MIR2509322 303616	MIR2509322303616	02/04/24	17.70		21,903,957.31
02/04/24	UPI-BANDAPALLI HARIKRISH-9398293630@AXL- AIRP0000001-445967450937-PAYMENT FROM PH ONE	0000445967450937	02/04/24	1,172.00		21,902,785.31
02/04/24	UPI-B S R HOTELS-Q366028897@YBL-YESBOYBL UPI-445966655013-PAYMENT FROM PHONE	0000445966655013	02/04/24	364.00		21,902,421.31
03/04/24	UPI-KATRAVATH BANKAT LAL-9912903415-2@YB L-SBIN0012218-446065022898-PAYMENT FROM PHONE	0000446065022898	03/04/24	300.00		21,902,121.31
05/04/24	CC 000552385XXXXXX4109 AUTOPAY SI-TAD	0000000577409875	05/04/24	2,765.00		21,899,356.31
05/04/24	UPI-FITMAP PRIVATE LIMIT-FITMAP@ICICI-IC	0000409607933394	05/04/24	30,680.00		21,868,676.31

### 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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GUNTUR 522002  
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JOINT HOLDERS :

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	ICODC0099-409607933394-PAYMENT FROM PHON E					
05/04/24	RTGS DR-KVBL0002135-PARUCHURI DHARMA TEJ A -GUNTUR,ANDHR-HDFCR52024040595832133	0000000000000633	05/04/24	245,032.00		21,623,644.31
05/04/24	RTGS DR-KVBL0002135-PARUCHURI DHARMA TEJ A -GUNTUR,ANDHR-HDFCR52024040595835746	0000000000000632	05/04/24	809,966.00		20,813,678.31
05/04/24	UPI-VJ56 BHOOJA-PAYTM-68326931@PAYTM-YES B0PTMUPI-409691079632-PAYMENT FROM PHONE	0000409691079632	05/04/24	133.00		20,813,545.31
06/04/24	NEFT CR-SBIN0006830-VEKATA DHARMA POULTR IES PVT LTD-P DHARMA TEJA-SBIN2240972330 41	SBIN224097233041	06/04/24		145,651.00	20,959,196.31
10/04/24	UPI-AURIGANS INDIA PRIVA-MSWIPE.14000414 23000138@KOTAK-KKBK0000958-410138652703- PAYMENT FROM PHONE	0000410138652703	10/04/24	4,016.00		20,955,180.31
11/04/24	UPI-SIVA RAMAKRISHNA PRA-9440196258@YBL- SBIN0011095-446832291578-PAYMENT FROM PH ONE	0000446832291578	11/04/24	7,500.00		20,947,680.31
12/04/24	UPI-AMAZON INDIA-AMAZON@YAPL-YESB0APLUPI -410301464259-YOU ARE PAYING FOR	0000410301464259	12/04/24	1,299.00		20,946,381.31
12/04/24	NEFT DR-SBIN0003055-PULI SURYA VENKATA V IJAYA SAI-GUNTUR,ANDHR-N103242986949308	0000000000000634	12/04/24	16,833.00		20,929,548.31
12/04/24	UPI-MURAHARI KANCHARLA-8143404319@AXL-S BIN0016230-446949550649-PAYMENT FROM PHO NE	0000446949550649	12/04/24	3,000.00		20,926,548.31
16/04/24	SI HGADP1019D0410474134 CENTRAL-16/04/24	0000000000000000	16/04/24	31,545.00		20,895,003.31
17/04/24	UPI-MEGHAVI WELLNESS PVT-HSBIMOPAD.21114 911-02EZM0000025005@SBI-SBIN0001154-4108	0000410824602621	17/04/24	4,130.00		20,890,873.31

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	24602621-PAYMENT FROM PHONE				
18/04/24	RTGS CHGS BRN INCL GST 050424-MIR2510859 408451	MIR2510859408451	18/04/24	35.40	20,890,837.91
22/04/24	NEFT CHGS BRN INCL GST 120424-MIR2511266 584892	MIR2511266584892	22/04/24	2.36	20,890,835.55
25/04/24	O2KG4EBKBHBT5K/RAZPPRUDENTCORPORATE	0000241169646909	25/04/24	1,000,000.00	19,890,835.55
25/04/24	FT - DR - 50100030150550 - PARUCHURI PRI YANKA JAGADEKA	000000000000635	25/04/24	18,000,000.00	1,890,835.55
29/04/24	FT- ICICI PRUDENTIAL MUTUAL FUND COLL A/ C - REFUND DFG 394449469	0000000632462121	29/04/24		500,000.00 2,390,835.55
30/04/24	UPI-AMAZON PAY GROCERIES-AMAZONPAYGROCER Y@YAPL-YESB0APLUPI-412147195403-YOU ARE PAYING FOR	0000412147195403	30/04/24	465.00	2,390,370.55
30/04/24	UPI-AMAZON INDIA-AMAZON@YAPL-YESB0APLUPI -412173641113-YOU ARE PAYING FOR	0000412173641113	01/05/24	169.00	2,390,201.55
30/04/24	UPI-AMAZON INDIA-AMAZON@YAPL-YESB0APLUPI -412101705944-YOU ARE PAYING FOR	0000412101705944	01/05/24	439.00	2,389,762.55
06/05/24	CC 000552385XXXXXX4109 AUTOPAY SI-TAD	0000000583952575	06/05/24	247,175.00	2,142,587.55
07/05/24	RTGS DR-KVBL0002135-P DHARMA TEJA -GUNTU R,ANDHR-HDFCR52024050755045500	000000000000636	07/05/24	809,966.00	1,332,621.55
07/05/24	RTGS DR-KVBL0002135-P DHARMA TEJA -GUNTU R,ANDHR-HDFCR52024050755037502	000000000000637	07/05/24	245,032.00	1,087,589.55
08/05/24	NEFT CR-SBIN0006830-VEKATA DHARMA POULTR IES PVT LTD-P DHARMA TEJA-SBIN2241293584 09	SBIN224129358409	08/05/24		141,085.00 1,228,674.55
15/05/24	SI HGADP10DE10634644110 CENTRAL-15/05/24	000000000000000	15/05/24	23,314.00	1,205,360.55
21/05/24	RTGS CHGS BRN INCL GST 070524-MIR2513721 881024	MIR2513721881024	21/05/24	35.40	1,205,325.15

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21/05/24	ACH D- TP ACH PRUDENT-1451306031	0000004196558665	21/05/24	10,000.00		1,195,325.15
22/05/24	IMPS-414301123659-INDIAIDEAS.COM LIMIT-I CIC-XXXXXXXX0371-FTTRANSFERP2A	0000414301123659	22/05/24		1.00	1,195,326.15
31/05/24	NEFT CR-SBIN0006830-VEKATA DHARMA POULTR IES PVT LTD-P DHARMA TEJA-SBIN2241526535 74	SBIN224152653574	31/05/24		35,231.00	1,230,557.15
01/06/24	POS 435584XXXXXX2096 PHONEPE RECHARGE	0000415317610806	01/06/24	5.00		1,230,552.15
03/06/24	POS 435584XXXXXX2096 AMAZON PAY INDIA	0000415403561909	03/06/24	249.00		1,230,303.15
03/06/24	NEFT CR-SBIN0006830-VEKATA DHARMA POULTR IES PVT LTD-P DHARMA TEJA-SBIN5241552534 34	SBIN524155253434	03/06/24		145,840.00	1,376,143.15
05/06/24	RTGS DR-KVBL0002135-PARUCHURI DHARMA TEJ A -GUNTUR,ANDHR-HDFCR52024060563628437	0000000000000639	05/06/24	245,032.00		1,131,111.15
05/06/24	RTGS DR-KVBL0002135-PARUCHURI DHARMA TEJ A -GUNTUR,ANDHR-HDFCR52024060563614294	0000000000000640	05/06/24	809,966.00		321,145.15
05/06/24	CRV POS 435584*****2096 PHONEPE RECHARG	0000000000000000	05/06/24		5.00	321,150.15
10/06/24	RTGS CHGS BRN INCL GST 050624-MIR2516194 926314	MIR2516194926314	10/06/24	35.40		321,114.75
10/06/24	NEFT DR-UBIN0532894-G V N HARI -GUNTUR,A NDHR-N162243086936815	0000000000000641	10/06/24	25,000.00		296,114.75
13/06/24	POS 435584XXXXXX2096 AMAZON PAY INDIA	0000416518356568	14/06/24	8,047.59		288,067.16
14/06/24	UPI-FOREST DEPARTMENT GO-PAYTMQR28100505 01011WXFGMBTZK4E@PAYTM-YESB0PTMUPI-41665 3514675-PAY BY WHATSAPP	0000416653514675	14/06/24	45.00		288,022.16
14/06/24	UPI-BONGU SHIVA-Q408777497@YBL-YESB0YBLU PI-416658541354-PAY BY WHATSAPP	0000416658541354	14/06/24	60.00		287,962.16

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18/06/24	SI HGAEP0C49F0059916748 CENTRAL-18/06/24	0000000000000000	18/06/24	49,765.00		238,197.16
19/06/24	NEFT CHGS BRN INCL GST 100624-MIR2516717 054052	MIR2516717054052	19/06/24	2.36		238,194.80
20/06/24	UPI-DAWOOD SHAH-Q063487723@YBL-YESB0YBLU PI-417267930474-PAY BY WHATSAPP	0000417267930474	20/06/24	100.00		238,094.80
23/06/24	UPI-BIKASH SARKI-LOCKYBIKASH1990@OKSBI-U TIB0004070-417595970739-PAY BY WHATSAPP	0000417595970739	23/06/24	700.00		237,394.80
25/06/24	UPI-P SRIDHAR REDDY-9396796999@YBL-HDFC0 001554-417794910269-PAY BY WHATSAPP	0000417794910269	25/06/24	2,000.00		235,394.80
26/06/24	UPI-P SRIDHAR REDDY-9396796999@YBL-HDFC0 001554-417823742321-PAY BY WHATSAPP	0000417823742321	26/06/24	1,000.00		234,394.80
27/06/24	UPI-P SRIDHAR REDDY-9396796999@YBL-HDFC0 001554-417950410977-PAY BY WHATSAPP	0000417950410977	27/06/24	1,000.00		233,394.80
29/06/24	UPI-NARRA VIJAYA LAKSHMI-8328387688@YBL- HDFC0009587-454731999828-PAYMENT FROM PH ONE	0000454731999828	29/06/24		2,500.00	235,894.80
01/07/24	INTEREST PAID TILL 30-JUN-2024	0000000000000000	30/06/24		54,018.00	289,912.80
02/07/24	UPI-MUTHYALA RAJESH-8247727172@PTYES-UBI N0826162-418443602905-PAY BY WHATSAPP	0000418443602905	02/07/24	1,222.00		288,690.80
03/07/24	UPI-VAGA FASHIONS-9811300050@OKBIZAXIS-U TIB0000553-418544187665-PAYMENT FROM PHO NE	0000418544187665	03/07/24	58,500.00		230,190.80
03/07/24	UPI-SANSKRITI PODDAR-7627005372@AXL-HDFC 0000220-455169901536-PAYMENT FROM PHONE	0000455169901536	03/07/24	6,900.00		223,290.80
03/07/24	UPI-PRERNA-PRERNASCOUTURE@OKHDFCBANK-HDF C0000118-418538835634-PAYMENT FROM PHONE	0000418538835634	03/07/24	15,500.00		207,790.80
03/07/24	NEFT CR-SBIN0006830-VEKATA DHARMA POULTR IES PVT LTD-P DHARMA TEJA-SBIN4241854119 35	SBIN424185411935	03/07/24		140,988.00	348,778.80

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03/07/24	CRV POS 435584*****2096 AMAZON PAY INDI	0000000000000000	03/07/24		8,047.59	356,826.39
05/07/24	RTGS CR-ICIC0000105-PARUCHURI DHARMA TEJ A-PARUCHURI DHARMA TEJA-ICICR52024070500 671899	ICICR52024070500671899	05/07/24		1,000,000.00	1,356,826.39
05/07/24	RTGS DR-KVBL0002135-PARUCHURI DHARMA TEJ A -GUNTUR,ANDHR-HDFCR52024070572574740	0000000000000642	05/07/24	245,032.00		1,111,794.39
05/07/24	UPI-KANDHARI HOTELS PRIV-BHARATPE9077201 92599@YESBANKLTD-YESB0YESUPI-41878618172 3-PAYMENT FROM PHONE	0000418786181723	05/07/24	5,040.00		1,106,754.39
05/07/24	RTGS DR-KVBL0002135-PARUCHURI DHARMA TEJ A -GUNTUR,ANDHR-HDFCR52024070572578740	0000000000000643	05/07/24	809,966.00		296,788.39
05/07/24	UPI-KANDHARI HOTELS PRIV-BHARATPE9077201 92599@YESBANKLTD-YESB0YESUPI-41873724808 2-PAYMENT FROM PHONE	0000418737248082	05/07/24	2,540.00		294,248.39
06/07/24	CC 000552385XXXXXX4109 AUTOPAY SI-TAD	0000000597080995	06/07/24	361.00		293,887.39
06/07/24	UPI-KANDHARI HOTELS PRIV-BHARATPE9077201 92599@YESBANKLTD-YESB0YESUPI-41887403509 3-PAYMENT FROM PHONE	0000418874035093	06/07/24	1,500.00		292,387.39
09/07/24	UPI-GETEPAY-GETEPAY.UCBQRAPP522508@ICICI -ICIC0DC0099-419109677494-PAYMENT FROM P HONE	0000419109677494	09/07/24	3,730.00		288,657.39
11/07/24	RTGS CHGS BRN INCL GST 050724-MIR2519386 200620	MIR2519386200620	11/07/24	35.40		288,621.99
15/07/24	IMPS-419714683511-DIGIOTECH SOLUTIONS PR IVATE LIMITED-YESB-XXXXXXXXXXXX6178-HDFC SECURITIES BANK ACCOUNT VERIFICATION PEN	0000419714683511	15/07/24		1.00	288,622.99
16/07/24	UPI-BILLIONBRAINS GARAGE-YESPAY.BTTSOA2L 3C8HE5@YESBANKLTD-YESB0YESUPI-4198781375	0000419878137597	16/07/24	1.00		288,621.99

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 State : ANDHRA PRADESH  
 Phone no. : 18002600/18001600  
 OD Limit : 0 Currency : INR  
 Email : DIRECTOR@SAKKUGROUP.COM  
 Cust ID : 52888985  
 Account No : 50100024584303 Imperia  
 A/C Open Date : 26/10/2013  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000189 MICR : 520240102  
 Branch Code : 189  
 Account Type : SAVINGS A/C - RESIDENT (100)

MR. PARUCHURI DHARMA TEJA  
 S/O PARUCHURI VENKATA RAO  
 H NO 5-60/2-49 4/5 LINE ASHOK NAGAR

GUNTUR 522002  
 ANDHRA PRADESH

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/04/2024 To : 31/03/2025

	97-PAYMENT FROM PHONE					
18/07/24	UPIRET-20240716-419878137597	0000000000000000	18/07/24		1.00	288,622.99
18/07/24	UPI-NEXTBILLION	0000420026670367	18/07/24	10,000.00		278,622.99
	TECHNOLO-GROWW4.PAYU@ICI					
	CI-ICIC0DC0099-420026670367-PAYMENT FROM					
	PHONE					
21/07/24	UPI-TAGMANGO PVT	0000420392312559	21/07/24	4,999.00		273,623.99
	LTD-TAGMANGO367.RZP@AXI					
	SBANK-UTIB0000100-420392312559-PAYMENT F					
	ROM PHONE					
22/07/24	UPI-CYBERABAD	0000420476335288	22/07/24	100.00		273,523.99
	CONVENTION-NHCC@SC-SCBL003					
	6075-420476335288-PAYMENT FROM PHONE					
25/07/24	UPI-AM ENTERPRISES-AMENTERPRISES23.RZP@I	0000420780291600	25/07/24	1,424.00		272,099.99
	CICI-ICIC0DC0099-420780291600-PAYMENTTOA					
	MENTERPR					
25/07/24	UPI-APPLE MEDIA SERVICES-APPLESERVICES.B	0000420713851442	25/07/24	5.00		272,094.99
	DSI@HDFCBANK-HDFC0000001-420713851442-UP					
	I MANDATE					
25/07/24	UPI-APPLE MEDIA SERVICES-APPLESERVICES.B	0000420714084731	25/07/24		5.00	272,099.99
	DSI@HDFCBANK-HDFC0000240-420714084731-MA					
	NDATE REFUND TES					
25/07/24	UPI-NEXT BILLION	0000420730445091	25/07/24	99,999.00		172,100.99
	TECHNOL-GROWWNBTELEMEN					
	TS@HDFCBANK-HDFC0000523-420730445091-PAI					
	D VIA ELEMENTS					
27/07/24	UPI-TS POLICE WELFARE SO-Q931942331@YBL-	0000457577170662	27/07/24	3,000.00		169,100.99
	YESB0YBLUPI-457577170662-PAYMENT FROM PH					
	ONE					
02/08/24	UPI-GOKULAM SIGNATURE	0000421511958738	02/08/24	100,000.00		69,100.99
	JE-SUBBU2K6-3@OKSB					
	I-SBIN0063655-421511958738-PAYMENT FROM					

### 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 : GUNTUR - ANDHRA PRADESH  
 Address : 5-87-90,MAIN ROAD,  
 LAKSHMIPURAM  
 .  
 City : GUNTUR  
 State : ANDHRA PRADESH  
 Phone no. : 18002600/18001600  
 OD Limit : 0 Currency : INR  
 Email : DIRECTOR@SAKKUGROUP.COM  
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GUNTUR 522002  
 ANDHRA PRADESH

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/04/2024 To : 31/03/2025

DATE	DESCRIPTION	ACCOUNT NO	DATE	DEBIT	CREDIT
03/08/24	PHONE NEFT CR-SBIN0006830-VEKATA DHARMA POULTR IES PVT LTD-P DHARMA TEJA-SBIN2242161151 37	SBIN224216115137	03/08/24		145,683.00
05/08/24	CC 000552385XXXXXXXX4109 AUTOPAY SI-TAD	0000000603346072	05/08/24	3,995.00	210,788.99
09/08/24	UPI-NEXT BILLION TECHNOL-GROWWNB.T.ELEMEN TS@HDFCBANK-HDFC0000523-422253028602-PAI D VIA ELEMENTS	0000422253028602	09/08/24	70,000.00	140,788.99
10/08/24	UPI-INDMONEY PRIVATE LIM-YESPAY.IMRSINDM RPD@YESBANKLTD-YESB0YESUPI-422355622254- FOR20BANK20VERIFIC	0000422355622254	10/08/24	1.00	140,787.99
10/08/24	UPI-INDMONEY-INDMONEY.STOCKS3@ICICI-ICIC 0DC0099-422346913535-PAYMENT FROM PHONE	0000422346913535	10/08/24	9,999.00	130,788.99
10/08/24	UPI-VAJRAM KYRIAD-VAJRAMKYRIAD.99846149@ HDFCBANK-HDFC0000001-422382248674-PAYMEN T FROM PHONE	0000422382248674	10/08/24	4,000.00	126,788.99
11/08/24	UPI-VAJRAM KYRIAD-VAJRAMKYRIAD.99846149@ HDFCBANK-HDFC0000001-422448489333-PAYMEN T FROM PHONE	0000422448489333	11/08/24	436.60	126,352.39
12/08/24	YHDF2411232359/BILLDKSOUTHERNPOWERD	0000242251058093	12/08/24	83,835.95	42,516.44
15/08/24	UPIRET-20240810-422355622254	0000000000000000	15/08/24		1.00
16/08/24	UPI-ZERODHA BROKING LTD-ZERODHABROKINGSI GNUP@HDFCBANK-HDFC0000523-422955654328-Z ERODHA ACCOUNT OP	0000422955654328	16/08/24	1.00	42,516.44
16/08/24	UPI-ZERODHA BROKING LTD-ZERODHABROKINGSI	0000422995397288	16/08/24		1.00

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GUNTUR 522002  
 ANDHRA PRADESH

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/04/2024 To : 31/03/2025

	GNUP@HDFCBANK-HDFC0000523-422995397288-Z ERODHA REFUND 205				
17/08/24	UPI-FULL MOON SPA AND SA-Q731654031@YBL- YESBOYBLUPI-459694417869-PAYMENT FROM PH ONE	0000459694417869	17/08/24	2,000.00	40,517.44
17/08/24	UPI-FULL MOON SPA AND SA-Q731654031@YBL- YESBOYBLUPI-459673485413-PAYMENT FROM PH ONE	0000459673485413	17/08/24	4,000.00	36,517.44
17/08/24	UPI-AVANCHA SURESH-9640725666@AXL-KARB00 00454-423044224450-PAYMENT FROM PHONE	0000423044224450	17/08/24	500.00	36,017.44
19/08/24	UPI-ZERODHA BROKING LIMI-ZERODHA.BROKING @ICICI-ICIC0DC0099-423225038522-85731232 29253463 Z	0000423225038522	19/08/24	33,333.00	2,684.44
19/08/24	UPI-INDMONEY PRIVATE LIM-INDSTOCKSM2P@HD FCBANK-HDFC0000003-423205577371-INDMONEY PAYOUT	0000423205577371	19/08/24	178.00	2,862.44
19/08/24	RTGS CR-SBIN0006830-VENKATA DHARMA POULT RIES-PARCHURI DHRMA TEJA-SBINR5202408194 2622823	SBINR52024081942622823	19/08/24	5,000,000.00	5,002,862.44
19/08/24	FT - DR - 50100030150971 - PARUCHURI VEN KATRAM	0000000000000644	19/08/24	5,000,000.00	2,862.44
20/08/24	UPI-INDMONEY PRIVATE LIM-INDSTOCKSM2P@HD FCBANK-HDFC0000003-423308202405-INDMONEY PAYOUT	0000423308202405	20/08/24	6,639.00	9,501.44
21/08/24	NEFT CR-IOBA0001178-VENKATRAMA POULTRIES LTD-P DHARMA TEJA-IOBAN24234179486	IOBAN24234179486	21/08/24	2,658,640.00	2,668,141.44

### HDFC BANK LIMITED

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 Phone no. : 18002600/18001600  
 OD Limit : 0 Currency : INR  
 Email : DIRECTOR@SAKKUGROUP.COM  
 Cust ID : 52888985  
 Account No : 50100024584303 Imperia  
 A/C Open Date : 26/10/2013  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000189 MICR : 520240102  
 Branch Code : 189  
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MR. PARUCHURI DHARMA TEJA  
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GUNTUR 522002  
 ANDHRA PRADESH

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/04/2024 To : 31/03/2025

24/08/24	UPI-APPLE MEDIA SERVICES-APPLESERVICES.B DSI@HDFCBANK-HDFC0000001-423722351790-UP I MANDATE	0000423722351790	24/08/24	129.00		2,668,012.44
24/08/24	UPI-VIJAYA SANTALA-PAYTM.S13WW6H@PTY-YES B0MCHUPI-423723107890-PAYMENT FROM PHONE	0000423723107890	24/08/24	260.00		2,667,752.44
26/08/24	UPI-NEXT BILLION TECHNOL-GROWWNB.T.ELEMEN TS@HDFCBANK-HDFC0000523-423970346982-PAI D VIA ELEMENTS	0000423970346982	26/08/24	5,000.00		2,662,752.44
27/08/24	UPI-XXXXXX7718-ANDB0CGGBHO-424034063917- PAYMENT FROM PHONE	0000424034063917	27/08/24	1.00		2,662,751.44
27/08/24	UPI-NUTHALAPATI SAIKUMA-UGANIKI@AXL-KKB K0000958-460678913368-PAYMENT FROM PHONE	0000460678913368	27/08/24	131.00		2,662,620.44
28/08/24	UPI-GOLDEN SANDS BEACH F-9090829999@OKBI ZAXIS-UTIB0000553-424136856637-PAYMENT F ROM PHONE	0000424136856637	28/08/24	24,614.00		2,638,006.44
29/08/24	CHQ PAID-MICR CTS-RK-LIC OF INDIA	0000000000000645	29/08/24	318,600.00		2,319,406.44
30/08/24	FT - DR - 50100030150550 - PARUCHURI PRI YANKA JAGADEKA	0000000000000646	30/08/24	500,000.00		1,819,406.44
31/08/24	UPI-BANGALORE AIRPORT HO-HSBIMOPAD.20847 956-02PL00000619331@SBI-SBIN0001154-4244 82399142-PAYMENT FROM PHONE	0000424482399142	31/08/24	1,420.00		1,817,986.44
31/08/24	UPI-TIFFIN EXPRESS-PAYPHITIFFINEXPRESS@Y ESBANK-YESB0000551-424479499358-PAYMENT FROM PHONE	0000424479499358	31/08/24	70.00		1,817,916.44
02/09/24	UPI-NEXT BILLION TECHNOL-GROWWNB.T.ELEMEN TS@HDFCBANK-HDFC0000523-424619203210-PAI D VIA ELEMENTS	0000424619203210	02/09/24	10,000.00		1,807,916.44
02/09/24	NEFT CR-IOBA0001178-VENKATRAMA	IOBAN24246567603	02/09/24		325,492.00	2,133,408.44

### 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



Account Branch : GUNTUR - ANDHRA PRADESH  
 Address : 5-87-90,MAIN ROAD,  
 LAKSHMIPURAM  
 .  
 City : GUNTUR  
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 Phone no. : 18002600/18001600  
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 Account No : 50100024584303 Imperia  
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 Account Type : SAVINGS A/C - RESIDENT (100)

MR. PARUCHURI DHARMA TEJA  
 S/O PARUCHURI VENKATA RAO  
 H NO 5-60/2-49 4/5 LINE ASHOK NAGAR

GUNTUR 522002  
 ANDHRA PRADESH

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/04/2024 To : 31/03/2025

	POULTRIES LTD-P DHARMA TEJA-IOBAN24246567603					
02/09/24	NEFT CR-SBIN0006830-VEKATA DHARMA POULTR IES PVT LTD-P DHARMA TEJA-SBIN5242466311 62	SBIN524246631162	02/09/24		34,113.00	2,167,521.44
02/09/24	UPI-UDEMY INDIA LLP-UDEMY.ADYEN@HDFCBANK -HDFC0000001-424632926652-UPI	0000424632926652	02/09/24	799.00		2,166,722.44
03/09/24	NEFT CR-SBIN0006830-VEKATA DHARMA POULTR IES PVT LTD-P DHARMA TEJA-SBIN2242473844 78	SBIN224247384478	03/09/24		131,372.00	2,298,094.44
04/09/24	UPI-TAJ MAHAL HOTEL-TAJMAHALHOTEL.639265 26@HDFCBANK-HDFC0000001-424874560225-PAY MENT FROM PHONE	0000424874560225	04/09/24	250.00		2,297,844.44
05/09/24	CC 000552385XXXXXX4109 AUTOPAY SI-TAD	0000000609615512	05/09/24	201,225.00		2,096,619.44
05/09/24	HESTER BIOS DIV23 2400000000000000002496	0000242499402157	05/09/24		6.00	2,096,625.44
09/09/24	UPI-GROWW INVEST TECH PV-GROWWNB.T.ELEMEN TS@HDFCBANK-HDFC0000523-425340861796-PAI D VIA ELEMENTS	0000425340861796	09/09/24	100,000.00		1,996,625.44
10/09/24	ACH D- KARUR VYSYA BANK-1221N2153178994	0000008435877039	10/09/24	245,032.00		1,751,593.44
10/09/24	ACH D- KARUR VYSYA BANK-1221N2153178995	0000008435877040	10/09/24	809,966.00		941,627.44
10/09/24	UPI-XXXXXX7718-ANDB0CGGBHO-425455149734- PAYMENT FROM PHONE	0000425455149734	10/09/24	10,000.00		931,627.44
12/09/24	UPI-ZERODHA BROKING LTD-ZERODHABROKING@H DFCBANK-HDFC0000523-425601034033-7415676 871778304 Z	0000425601034033	12/09/24	60,000.00		871,627.44
12/09/24	UPI-ZERODHA BROKING	0000425601186872	12/09/24	10,000.00		861,627.44

### HDFC BANK LIMITED

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Statement From : 01/04/2024 To : 31/03/2025

	LTD-ZERODHABROKING@H DFCBANK-HDFC0000523-425601186872-5833595 421130196 Z					
13/09/24	VENKYS INDI DIV23 240000000000000008385	0000242572653291	13/09/24		7.00	861,634.44
13/09/24	NEFT CR-ICIC0099999-NEXTBILLION TECHNOLO GY PRIVATE LIMITED CLIENT ACCO-PARUCHURI DHARMA TEJA-CMS4494770817	000CMS4494770817	13/09/24		117,769.61	979,404.05
16/09/24	FT- 4YORK2120Y-BSE-57500001499229 - INDM ONEY PVT LTD DSCNB A/C -	0000000773680103	16/09/24		0.64	979,404.69
17/09/24	HGAEP0983A0827000364-ANDHRAPRADESHCENTRA -50200026202917	0000000126779030	17/09/24	34,405.00		944,999.69
17/09/24	NEFT CR-ICIC0099999-NEXTBILLION TECHNOLO GY PRIVATE LIMITED CLIENT ACCO-PARUCHURI DHARMA TEJA-CMS4504361157	000CMS4504361157	17/09/24		159,971.34	1,104,971.03
18/09/24	REV-ANDH-HGAEP0983A0827000364-17/09/2024	0000000000000000	18/09/24		34,405.00	1,139,376.03
19/09/24	UPI-VAJRAM KYRIAD-VAJRAMKYRIAD.99846149@ HDFCBANK-HDFC0000001-426330836031-PAYMEN T FROM PHONE	0000426330836031	19/09/24	4,480.00		1,134,896.03
19/09/24	UPI-VAJRAM KYRIAD-VAJRAMKYRIAD.99846149@ HDFCBANK-HDFC0000001-426320630262-PAYMEN T FROM PHONE	0000426320630262	19/09/24	1,274.40		1,133,621.63
19/09/24	UPI-KOTA CHAITANYA-BHARATPE.90070523602 @FBPE-FDRL0001382-426359025884-PAY TO BH ARATPE ME	0000426359025884	19/09/24	3,000.00		1,130,621.63
20/09/24	APBS C- HPCL LPG SUBSIDY-P09240412588B	0000008868952311	20/09/24		14.88	1,130,636.51
20/09/24	CHQ PAID-INWARD TRAN-ATRIA CONVERGENCE T	00000000000000647	20/09/24	9,492.00		1,121,144.51
21/09/24	RTGS CR-IOBA0001178-PARUCHURI RADHA SAKK UBHAYI-PARUCHURI DHARMA TEJA-IOBAR520240	IOBAR52024092100102907	21/09/24		1,000,000.00	2,121,144.51

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GUNTUR 522002  
 ANDHRA PRADESH

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21/09/24	92100102907 NEFT CR-IOBA0001178-VENKATRAMA POULTRIES LTD-P DHARMA TEJA-IOBAN24265186293	IOBAN24265186293	21/09/24		6,174,000.00	8,295,144.51
23/09/24	UPI-TAJ MAHAL HOTEL-TAJMAHALHOTEL.639265 26@HDFCBANK-HDFC0000001-426792758344-PAY MENT FROM PHONE	0000426792758344	23/09/24	335.00		8,294,809.51
24/09/24	UPI-XXXXXX0344-UBIN0000001-426844892985- PAYMENT FROM PHONE	0000426844892985	24/09/24	7,750.00		8,287,059.51
26/09/24	UPI-NARRA VIJAYA LAKSHMI-8328387688@YBL- HDFC0009587-463636498778-PAYMENT FROM PH ONE	0000463636498778	26/09/24		2,200.00	8,289,259.51
26/09/24	UPI-MOHD MUSTAQIM-8699544894-2@YBL-SBIN 0020256-463604963619-PAYMENT FROM PHONE	0000463604963619	26/09/24	170.00		8,289,089.51
26/09/24	UPI-BORRA RAMAKRISHNA-BRK9492@OKSBI-CNRB 0000033-427068333131-PAYMENT FROM PHONE	0000427068333131	26/09/24	370.00		8,288,719.51
28/09/24	UPI-JAMBULA CHANDRA KAL-9515313459@IBL- SBIN0010098-463867891095-PAYMENT FROM PH ONE	0000463867891095	28/09/24	5,000.00		8,283,719.51
28/09/24	UPI-RAJAN KESHARI-8887708688@KOTAK811-KK BK0005325-427208124778-PAYMENT FROM PHON E	0000427208124778	28/09/24	646.00		8,283,073.51
01/10/24	INTEREST PAID TILL 30-SEP-2024	0000000000000000	30/09/24		13,479.00	8,296,552.51
01/10/24	UPI-INVOS RESEARCH AND T-INVOSRESEARCHTE CHNOLOGYPRIVATE.RAZORP@ICICI-ICIC0DC0099 -427517090164-PAY VIA RAZORPAY	0000427517090164	01/10/24	999.75		8,295,552.76
01/10/24	UPI-GROWW INVEST TECH PV-GROWWNB.T.ELEMEN TS@HDFCBANK-HDFC0000523-427586715680-PAI	0000427586715680	01/10/24	100,000.00		8,195,552.76

### 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



Account Branch : GUNTUR - ANDHRA PRADESH  
 Address : 5-87-90,MAIN ROAD,  
 LAKSHMIPURAM  
 .  
 City : GUNTUR  
 State : ANDHRA PRADESH  
 Phone no. : 18002600/18001600  
 OD Limit : 0 Currency : INR  
 Email : DIRECTOR@SAKKUGROUP.COM  
 Cust ID : 52888985  
 Account No : 50100024584303 Imperia  
 A/C Open Date : 26/10/2013  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000189 MICR : 520240102  
 Branch Code : 189  
 Account Type : SAVINGS A/C - RESIDENT (100)

MR. PARUCHURI DHARMA TEJA  
 S/O PARUCHURI VENKATA RAO  
 H NO 5-60/2-49 4/5 LINE ASHOK NAGAR

GUNTUR 522002  
 ANDHRA PRADESH

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/04/2024 To : 31/03/2025

	D VIA ELEMENTS					
01/10/24	NEFT CR-IOBA0001178-VENKATRAMA POULTRIES LTD-P DHARMA TEJA-IOBAN24275090863	IOBAN24275090863	01/10/24		320,000.00	8,515,552.76
02/10/24	UPI-XXXXXX7718-ANDB0CGGBHO-427612778138- PAYMENT FROM PHONE	0000427612778138	02/10/24	10,000.00		8,505,552.76
02/10/24	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0DC0099-4 27684027177-PAYMENT FROM PHONE	0000427684027177	02/10/24	267.00		8,505,285.76
03/10/24	UPI-ZERODHA BROKING LIMI-ZERODHA.BROKING @ICICI-ICIC0DC0099-427728248416-51873225 62646985 Z	0000427728248416	03/10/24	75,000.00		8,430,285.76
03/10/24	UPI-ZERODHA BROKING LIMI-ZERODHA.BROKING @ICICI-ICIC0DC0099-427729286923-16331933 36514178 Z	0000427729286923	03/10/24	25,000.00		8,405,285.76
04/10/24	UPI-MERAKI SPA-PAYTMQR2810050501011PVT27 ORW5MW@PAYTM-YESB0PTMUPI-427841430467-PA YMENT FROM PHONE	0000427841430467	04/10/24	2,000.00		8,403,285.76
04/10/24	UPI-MANJEETA SHARMA-MANJEETABANSTOLA@OKH DFCBANK-UBIN0553166-427850815015-PAYMENT FROM PHONE	0000427850815015	04/10/24	4,000.00		8,399,285.76
05/10/24	NEFT CR-SBIN0006830-VEKATA DHARMA POULTR IES PVT LTD-P DHARMA TEJA-SBIN5242797910 94	SBIN524279791094	05/10/24		107,694.00	8,506,979.76
06/10/24	CC 000552385XXXXXX4109 AUTOPAY SI-TAD	0000000616094490	06/10/24	8,172.00		8,498,807.76
06/10/24	UPI-BUNDL TECHNOLOGIES P-SWIGGYUPI@AXB-U TIB0000100-428046247569-PAY20FOR20INTENT	0000428046247569	06/10/24	854.00		8,497,953.76
07/10/24	FT - DR - 50100030150550 - PARUCHURI PRI	0000000000000648	07/10/24	1,050,000.00		7,447,953.76

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 Email : DIRECTOR@SAKKUGROUP.COM  
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 Account No : 50100024584303 Imperia  
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GUNTUR 522002  
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09/10/24	YANKA JAGADEKA NEFT DR-SBIN0020171-AAO ERO T-2 APCPDCL GUNTUR-GUNTUR,ANDHR-N283243321875197	0000000000000649	09/10/24	66,774.00		7,381,179.76
10/10/24	ACH D- KARUR VYSYA BANK-1221N2154200750	0000009981167454	10/10/24	245,032.00		7,136,147.76
10/10/24	ACH D- KARUR VYSYA BANK-1221N2154200751	0000009981167455	10/10/24	809,966.00		6,326,181.76
12/10/24	UPI-APPLE MEDIA SERVICES-APPLESERVICES.B DSI@HDFCBANK-HDFC0000001-428633332701-UP I MANDATE	0000428633332701	12/10/24	699.00		6,325,482.76
15/10/24	UPI-MACHARLA SRAVANI-7036146938@AXL-SBI N0021353-465514941650-PAYMENT FROM PHONE	0000465514941650	15/10/24	383.00		6,325,099.76
16/10/24	ACH C- SKM EGG PRODUCTS-28679	0000000200673402	16/10/24		25.00	6,325,124.76
16/10/24	NEFT CR-IOBA0001178-VENKATRAMA POULTRIES LTD-P DHARMA TEJA-IOBAN24290237842	IOBAN24290237842	16/10/24		1,478,000.00	7,803,124.76
17/10/24	UPI-ZERODHA-ZERODHABROKING@YESBANK-YESB0 000022-429188515526-5712678381447447 Z	0000429188515526	17/10/24	90,000.00		7,713,124.76
18/10/24	UPI-KANTA ANIL KUMAR-ANILKUMAR.KANTA@YBL -CNRB0000033-465869055629-PAYMENT FROM P HONE	0000465869055629	18/10/24	557.00		7,712,567.76
18/10/24	UPI-ADANI DIGITAL LABS P-ADANIDIGITALLAB SPRIVAT-8801067.PAYU@INDUS-INDB0002201-4 29277364924-UPI INTENT	0000429277364924	18/10/24	6,055.00		7,706,512.76
18/10/24	UPI-MR ANDIBOYNA KANAKA -9948540224@YBL- MAHB0000398-465873978098-PAYMENT FROM PH ONE	0000465873978098	18/10/24	2,500.00		7,704,012.76
18/10/24	UPI-CHAPPIDI GANESH KUM-9573757538@YBL- SBIN0008054-465879596632-PAYMENT FROM PH ONE	0000465879596632	18/10/24	140.00		7,703,872.76
18/10/24	UPI-CHOKKAKULA SATYAVATH-9533599849@AXL- UBIN0814571-465851338912-PAYMENT FROM PH	0000465851338912	18/10/24	140.00		7,703,732.76

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 Phone no. : 18002600/18001600  
 OD Limit : 0 Currency : INR  
 Email : DIRECTOR@SAKKUGROUP.COM  
 Cust ID : 52888985  
 Account No : 50100024584303 Imperia  
 A/C Open Date : 26/10/2013  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000189 MICR : 520240102  
 Branch Code : 189  
 Account Type : SAVINGS A/C - RESIDENT (100)

MR. PARUCHURI DHARMA TEJA  
 S/O PARUCHURI VENKATA RAO  
 H NO 5-60/2-49 4/5 LINE ASHOK NAGAR

GUNTUR 522002  
 ANDHRA PRADESH

JOINT HOLDERS :

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Statement From : 01/04/2024 To : 31/03/2025

18/10/24	ONE UPI-PANCHAKARLA KISHORE-9963516129@YBL-SBIN0004243-465858256609-PAYMENT FROM PH	0000465858256609	18/10/24	700.00	7,703,032.76
18/10/24	ONE UPI-KANDHARI HOTELS PRIV-BHARATPE907720192599@YESBANKLTD-YESB0YESUPI-429271139359-PAY TO KANDHARI HO	0000429271139359	18/10/24	5,600.00	7,697,432.76
19/10/24	NEFT CHGS BRN INCL GST 091024-MIR2529158645566	MIR2529158645566	19/10/24	2.36	7,697,430.40
19/10/24	UPI-UBER INDIA SYSTEMS P-UBERINDIASYSTEMSPRIVATELIMITED.RAZORP@ICICI-ICIC0DC0099-429327361661-UBERRIDE	0000429327361661	19/10/24	19.20	7,697,411.20
19/10/24	UPI-KANDHARI HOTELS PRIV-BHARATPE907720192599@YESBANKLTD-YESB0YESUPI-429342923032-PAY TO KANDHARI HO	0000429342923032	19/10/24	4,897.00	7,692,514.20
19/10/24	UPI-KANUMURI HARI VENKAT-8465885006-2@AXL-KKBK0000958-465919337704-PAYMENT FROM PHONE	0000465919337704	19/10/24	197.00	7,692,317.20
23/10/24	UPI-P SRIDHAR REDDY-9396796999@YBL-HDFC0001554-429783203752-PAY BY WHATSAPP	0000429783203752	23/10/24	1,200.00	7,691,117.20
25/10/24	UPI-APPLE MEDIA SERVICES-APPLESERVICES.BDSI@HDFCBANK-HDFC0000001-429980380329-UP I MANDATE	0000429980380329	25/10/24	75.00	7,691,042.20
26/10/24	UPI-AMAZON INDIA-AMAZON@RAPL-RATN000RAPL-715675177829-YOU ARE PAYING FOR	0000715675177829	26/10/24	999.00	7,690,043.20
28/10/24	FT - DR - 50100030150550 - PARUCHURI PRIYANKA JAGADEKA	0000000000000651	28/10/24	200,000.00	7,490,043.20
31/10/24	CHQ PAID-MICR CTS-RK-PUNNAIAH ANDCO	0000000000000650	31/10/24	11,800.00	7,478,243.20
02/11/24	UPI-INVOS RESEARCH AND TECHNOLOGYPRIVATE.RAZORP@ICICI-ICIC0DC0099	0000430773174324	02/11/24	999.75	7,477,243.45

### HDFC BANK LIMITED

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 State : ANDHRA PRADESH  
 Phone no. : 18002600/18001600  
 OD Limit : 0 Currency : INR  
 Email : DIRECTOR@SAKKUGROUP.COM  
 Cust ID : 52888985  
 Account No : 50100024584303 Imperia  
 A/C Open Date : 26/10/2013  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000189 MICR : 520240102  
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MR. PARUCHURI DHARMA TEJA  
 S/O PARUCHURI VENKATA RAO  
 H NO 5-60/2-49 4/5 LINE ASHOK NAGAR

GUNTUR 522002  
 ANDHRA PRADESH

JOINT HOLDERS :

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Statement From : 01/04/2024 To : 31/03/2025

	-430773174324-PAY VIA RAZORPAY					
02/11/24	NEFT DR-UBIN0532894-G.V.N.HARI-GUNTUR,AN DHR-N307243371762299	0000000000000654	02/11/24	20,000.00		7,457,243.45
02/11/24	NEFT CR-SBIN0006830-VEKATA DHARMA POULTR IES PVT LTD-P DHARMA TEJA-SBIN2243073037 67	SBIN224307303767	02/11/24		111,319.00	7,568,562.45
02/11/24	NEFT CR-IOBA0001178-VENKATRAMA POULTRIES LTD-P DHARMA TEJA-IOBAN24307356261	IOBAN24307356261	02/11/24		321,000.00	7,889,562.45
04/11/24	UPI-WWW ADANIONE COM-ADANIONE1.PAYU@HDFC BANK-HDFC0000499-117001205750-UPI INTENT	0000117001205750	04/11/24	30,738.00		7,858,824.45
05/11/24	CHQ PAID-MICR CTS-RK-THE COMMISSIONER MU	0000000000000653	05/11/24	25,069.00		7,833,755.45
05/11/24	CHQ PAID-MICR CTS-RK-THE COMMISSIONER MU	0000000000000652	05/11/24	25,557.00		7,808,198.45
05/11/24	CC 000552385XXXXXX4109 AUTOPAY SI-TAD	0000000623623775	05/11/24	50,731.00		7,757,467.45
05/11/24	NEFT CR-ICIC0099999-NEXTBILLION TECHNOLO GY PRIVATE LIMITED CLIENT ACCO-PARUCHURI DHARMA TEJA-CMS4626435971	000CMS4626435971	05/11/24		94,802.37	7,852,269.82
06/11/24	UPI-XXXXXX7718-ANDBOCGGBHO-964842543657- PAYMENT FROM PHONE	0000964842543657	06/11/24	10,000.00		7,842,269.82
10/11/24	ACH D- KARUR VYSYA BANK-1221N2155238522	0000001062578115	10/11/24	245,032.00		7,597,237.82
10/11/24	ACH D- KARUR VYSYA BANK-1221N2155238523	0000001062578116	10/11/24	809,966.00		6,787,271.82
12/11/24	NEFT DR-SBIN0020171-AAO ERO T-2 APCPDCL GUNTUR-GUNTUR,ANDHR-N317243391318312	0000000000000655	12/11/24	44,515.00		6,742,756.82
13/11/24	UPI-ZERODHA BROKING LTD-ZERODHABROKING@H DFCBANK-HDFC0000523-431843606745-6747162 253837544 Z	0000431843606745	13/11/24	200,000.00		6,542,756.82
13/11/24	UPI-ASTROVISION	0000103136760510	13/11/24	1,178.00		6,541,578.82

### HDFC BANK LIMITED

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JOINT HOLDERS :

Nomination : Registered

Statement From : 01/04/2024 To : 31/03/2025

	FUTURETE-ASTROVISIONONLI NE@AXL-UTIB0AXLUPI-103136760510-PAYMENT FROM PHONE				
13/11/24	UPI-BUNDL TECHNOLOGIES P-SWIGGYUPI@AXB-U TIB0000100-015986454190-PAY20FOR20INTENT	0000015986454190	13/11/24	361.00	6,541,217.82
14/11/24	UPI-ZERODHA BROKING LIMI-ZERODHA.BROKING @ICICI-ICIC0DC0099-431933954850-88049384 30818555 Z	0000431933954850	14/11/24	200,000.00	6,341,217.82
14/11/24	UPI-APEEJAY SURRENDRA PA-Q715128878@YBL- YESB0YBLUPI-786963350814-PAYMENT FROM PH ONE	0000786963350814	14/11/24	6,720.00	6,334,497.82
14/11/24	UPI-APEEJAY SURRENDRA PA-Q60095595@YBL-Y ESB0YBLUPI-803800613628-PAYMENT FROM PHO NE	0000803800613628	14/11/24	1,195.00	6,333,302.82
14/11/24	UPI-APEEJAY SURRENDRA PA-Q37795755@YBL-Y ESB0YBLUPI-392803237678-PAYMENT FROM PHO NE	0000392803237678	14/11/24	2,912.00	6,330,390.82
14/11/24	UPI-PRIYANKA SENGUPTA-PRIYANKABISWAS45 3-1@OKAXIS-KKBK0006575-155270395147-PAYM ENT FROM PHONE	0000155270395147	14/11/24	3,500.00	6,326,890.82
14/11/24	UPI-RASHMI-PRIYABHATT5555@OKAXIS-PSIB002 0973-419003684528-PAYMENT FROM PHONE	0000419003684528	14/11/24	7,000.00	6,319,890.82
15/11/24	UPI-ADANI ONE-ADANIONE772470.RZP@AXISBAN K-UTIB0000100-202232793204-TRNCE2B4E4F28 F96	0000202232793204	15/11/24	1,772.40	6,318,118.42
15/11/24	UPI-ADANI ONE-ADANIONE772470.RZP@AXISBAN K-UTIB0000100-205395133204-TRNCA0D3CE702	0000205395133204	15/11/24	1,117.40	6,317,001.02

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15/11/24	5E8 UPI-APEEJAY SURRENDRA PA-Q715128878@YBL- YESBOYBLUPI-412906106938-PAYMENT FROM PH ONE	0000412906106938	15/11/24	1,132.00	6,315,869.02
15/11/24	493343786/TECHCREDIT INFORMATI	0000243200870070	15/11/24	412.50	6,315,456.52
15/11/24	UPI-U GOWRI SHANKAR-UPPATI.GOWARISHANKAR -2@OKAXIS-KVBL0004842-679902533881-PAYME NT FROM PHONE	0000679902533881	15/11/24	1,650.00	6,313,806.52
16/11/24	UPI-ZERODHA BROKING LIMI-ZERODHA.BROKING @ICICI-ICIC0DC0099-432141819468-61349542 39602952 Z	0000432141819468	16/11/24	200,000.00	6,113,806.52
16/11/24	UPI-SUDARSANI EYE HOSPIT-67943301@UBIN-U BIN0807826-265849818546-PAYMENT FROM PHO NE	0000265849818546	16/11/24	400.00	6,113,406.52
16/11/24	UPIRET-20241115-205395133204	0000000000000000	16/11/24		1,117.40 6,114,523.92
16/11/24	UPIRET-20241115-202232793204	0000000000000000	16/11/24		1,772.40 6,116,296.32
18/11/24	NEFT CHGS BRN INCL GST 021124-MIR2531937 423238	MIR2531937423238	18/11/24	2.36	6,116,293.96
20/11/24	497567339/TECHCREDIT INFORMATI	0000243252748974	20/11/24	550.00	6,115,743.96
20/11/24	UPI-VAJRAM KYRIAD-VAJRAMKYRIAD.99846149@ HDFCBANK-HDFC0000001-472489119924-PAYMEN T FROM PHONE	0000472489119924	20/11/24	3,696.00	6,112,047.96
20/11/24	497725963/TECHCREDIT INFORMATI	0000243252866951	20/11/24	412.50	6,111,635.46
20/11/24	UPI-VAJRAM KYRIAD-VAJRAMKYRIAD.99846149@ HDFCBANK-HDFC0000001-461599640237-PAYMEN T FROM PHONE	0000461599640237	20/11/24	300.00	6,111,335.46
21/11/24	NEFT CHGS BRN INCL GST 121124-MIR2532550 581158	MIR2532550581158	21/11/24	2.36	6,111,333.10

### 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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Account Branch : GUNTUR - ANDHRA PRADESH  
 Address : 5-87-90,MAIN ROAD,  
 LAKSHMIPURAM  
 .  
 City : GUNTUR  
 State : ANDHRA PRADESH  
 Phone no. : 18002600/18001600  
 OD Limit : 0 Currency : INR  
 Email : DIRECTOR@SAKKUGROUP.COM  
 Cust ID : 52888985  
 Account No : 50100024584303 Imperia  
 A/C Open Date : 26/10/2013  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000189 MICR : 520240102  
 Branch Code : 189  
 Account Type : SAVINGS A/C - RESIDENT (100)

MR. PARUCHURI DHARMA TEJA  
 S/O PARUCHURI VENKATA RAO  
 H NO 5-60/2-49 4/5 LINE ASHOK NAGAR

GUNTUR 522002  
 ANDHRA PRADESH

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/04/2024 To : 31/03/2025

24/11/24	APBS C- HPCL LPG SUBSIDY-P11240584E329	0000001514704057	24/11/24		14.88	6,111,347.98
24/11/24	UPI-APPLE MEDIA SERVICES-APPLESERVICES.B DSI@HDFCBANK-HDFC0000001-432985244253-UP I MANDATE	0000432985244253	25/11/24	75.00		6,111,272.98
25/11/24	UPI-QAFFEINE BHOOJA-QAFFEINEBHOOJA.42420 371@HDFCBANK-HDFC0000001-241547657209-GE NERATING DYNAMIC	0000241547657209	25/11/24	218.00		6,111,054.98
26/11/24	UPI-WWW ADANIONE COM-ADANIONE1.PAYU@HDFC BANK-HDFC0000499-109435351434-UPI INTENT	0000109435351434	26/11/24	5,007.00		6,106,047.98
26/11/24	UPI-WWW ADANIONE COM-ADANIONE1.PAYU@HDFC BANK-HDFC0000499-250657903818-UPI INTENT	0000250657903818	26/11/24	6,784.00		6,099,263.98
26/11/24	UPI-SIDDAPURAM MAHESH-MAHESHSIDDDAPURAM@ YBL-UBIN0812552-844108290597-PAYMENT FRO M PHONE	0000844108290597	26/11/24	3,604.00		6,095,659.98
27/11/24	UPI-LATCHUPATULA CHAKRAD-LATCHUPATULACHA KRI@IBL-KKBK0007478-559427827662-PAYMENT FROM PHONE	0000559427827662	27/11/24	1,299.00		6,094,360.98
27/11/24	UPI-WWW ADANIONE COM-ADANIONE1.PAYU@HDFC BANK-HDFC0000499-181491041172-UPI INTENT	0000181491041172	27/11/24	8,968.99		6,085,391.99
27/11/24	UPI-LE BROC 2-PAYTM.D15085477104@PTY-YES BOPTMUPI-122478689295-PAYMENT FROM PHONE	0000122478689295	27/11/24	2,400.00		6,082,991.99
27/11/24	UPI-NANDAM SIVA NAGA RAJ-7671931779@YBL- ESMF0001195-575139519724-PAYMENT FROM PH ONE	0000575139519724	27/11/24	730.00		6,082,261.99
27/11/24	UPI-WWW ADANIONE COM-ADANIONE1.PAYU@HDFC BANK-HDFC0000499-471101136769-UPI INTENT	0000471101136769	27/11/24	4,238.00		6,078,023.99

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27/11/24	RTGS CR-IOBA0001178-PARUCHURI RADHA SAKK UBHAYI-PARUCHURI DHARMA TEJA-IOBAR520241 12700190834	IOBAR52024112700190834	27/11/24		750,000.00	6,828,023.99
27/11/24	UPI-KANDHARI HOTELS PRIV-BHARATPE9077201 92599@YESBANKLTD-YESB0YESUPI-03995650703 2-PAY TO KANDHARI HO	0000039956507032	27/11/24	4,806.00		6,823,217.99
27/11/24	UPI-BATHULA SRIKANTH-ESWARSRIKANTH8790-2 @OKHDFCBANK-IPOS0000001-189295019414-PAY MENT FROM PHONE	0000189295019414	27/11/24	635.00		6,822,582.99
28/11/24	UPI-PEDDINENI LOKANADA N-PEDDINENI.VARAL AKSHMI@IBL-ICIC0002537-294424653967-PAYM ENT FROM PHONE	0000294424653967	28/11/24	10,000.00		6,812,582.99
29/11/24	FT - DR - 50100030150550 - PARUCHURI PRI YANKA JAGADEKA	0000000000000656	29/11/24	1,000,000.00		5,812,582.99
30/11/24	ACH C- AMARARAJAINT1DIV2025-WN588330CL12	0000001695682040	30/11/24		15.90	5,812,598.89
02/12/24	UPI-INVOS RESEARCH AND T-INVOSRESEARCHTE CHNOLOGYPRIVATE.RAZORP@ICICI-ICIC0DC0099 -433716919481-PAY VIA RAZORPAY	0000433716919481	02/12/24	999.75		5,811,599.14
02/12/24	NEFT CR-SBIN0006830-VEKATA DHARMA POULTR IES PVT LTD-P DHARMA TEJA-SBIN5243377692 35	SBIN524337769235	02/12/24		107,661.00	5,919,260.14
03/12/24	ACH C- CHAMBAL FERTILISERSA-887031208870	0000001819702878	03/12/24		5.00	5,919,265.14
06/12/24	CC 000552385XXXXXX4109 AUTOPAY SI-TAD	0000000630462751	06/12/24	799,953.00		5,119,312.14
06/12/24	UPI-PHONEPE-PHONEPEWALLETTOPUP@YBL-YESB0 YBLUPI-434152316738-YOUR WALLET WILL B	0000434152316738	06/12/24	5,000.00		5,114,312.14
06/12/24	UPI-M S K B DELUXE MESS-IBKPOS.EP002835@ ICICI-ICIC0000004-883658515714-PAYMENT F	0000883658515714	06/12/24	310.00		5,114,002.14

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GUNTUR 522002  
 ANDHRA PRADESH

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/04/2024 To : 31/03/2025

	ROM PHONE				
08/12/24	UPI-M S K B DELUXE MESS-IBKPOS.EP002835@ ICICI-ICIC0000004-024894460983-PAYMENT F ROM PHONE	0000024894460983	08/12/24	438.00	5,113,564.14
08/12/24	UPI-NERUGONDALA GANGA-720724588@IBL-FIN 00000001-237155118306-PAYMENT FROM PHONE	0000237155118306	08/12/24	100.00	5,113,464.14
08/12/24	UPI-7 FOOD COURT-PAYTMQR2810050501011BM0 UNG7VI0L@PAYTM-YESB0PTMUPI-536330856051- PAYMENT FROM PHONE	0000536330856051	08/12/24	164.00	5,113,300.14
09/12/24	UPI-ZERODHA BROKING LTD-ZERODHABROKING@H DFCBANK-HDFC0000523-434449193305-3656107 388233951 Z	0000434449193305	09/12/24	90,000.00	5,023,300.14
09/12/24	UPI-SIDDAPURAM MAHESH-MAHESHSIDDDAPURAM@ YBL-UBIN0812552-281950245495-PAYMENT FRO M PHONE	0000281950245495	09/12/24	3,900.00	5,019,400.14
09/12/24	UPI-ZERODHA BROKING LTD-ZERODHABROKING@H DFCBANK-HDFC0000523-434451696866-8008480 332611204 Z	0000434451696866	09/12/24	75,000.00	4,944,400.14
10/12/24	UPI-PARENTS KLETECH-PARENTSKLETECH-12289 425.PAYU@INDUS-INDB0MERCHA-972497301510- UPIINTENT	0000972497301510	10/12/24	1,000.00	4,943,400.14
10/12/24	ACH D- KARUR VYSYA BANK-1221N2156103175	0000002136946340	10/12/24	245,032.00	4,698,368.14
10/12/24	ACH D- KARUR VYSYA BANK-1221N2156103176	0000002136946341	10/12/24	809,966.00	3,888,402.14
10/12/24	UPI-AMARAVATHI AATHIDYAM-111544579@CNRB- CNRB0001391-216039473617-PAY TO MERCHANT	0000216039473617	10/12/24	350.00	3,888,052.14
13/12/24	NEFT DR-SBIN0020171-AAO ERO T-2 APCPDCL GUNTUR-GUNTUR,ANDHR-N348243454377264	0000000000000657	13/12/24	29,130.00	3,858,922.14

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 ANDHRA PRADESH

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Statement From : 01/04/2024 To : 31/03/2025

14/12/24	UPI-ASTROVISION FUTURETE-ASTROVISIONONLI NE@AXL-UTIB0AXLUPI-515489162938-PAYMENT FROM PHONE	0000515489162938	14/12/24	1,178.00		3,857,744.14
14/12/24	UPI-ASTROVISION FUTURETE-ASTROVISIONONLI NE@AXL-UTIB0AXLUPI-686203201517-PAYMENT FROM PHONE	0000686203201517	14/12/24	411.00		3,857,333.14
14/12/24	UPI-ASTROVISION FUTURETE-ASTROVISIONONLI NE@AXL-UTIB0AXLUPI-999013756818-PAYMENT FROM PHONE	0000999013756818	14/12/24	529.00		3,856,804.14
16/12/24	UPI-ZERODHA-ZERODHABROKING@YESBANK-YESB0 000022-435198461659-1579149352845506 Z	0000435198461659	16/12/24	100,000.00		3,756,804.14
18/12/24	UPI-PISTA HOUSE-VYAPAR.172141793754@HDFC BANK-HDFC0000001-175816399851-PAYMENT FR OM PHONE	0000175816399851	18/12/24	65.00		3,756,739.14
18/12/24	UPI-PISTA HOUSE-VYAPAR.172141793754@HDFC BANK-HDFC0000001-862819819982-PAYMENT FR OM PHONE	0000862819819982	18/12/24	20.00		3,756,719.14
20/12/24	UPI-MERAKI SPA-PAYTMQR2810050501011PVT27 ORW5MW@PAYTM-YESB0PTMUPI-647900337510-PA YMENT FROM PHONE	0000647900337510	20/12/24	2,500.00		3,754,219.14
20/12/24	UPI-LHAKPA DOLMA-7415264954@IBL-UTIB0002 047-921645744847-PAYMENT FROM PHONE	0000921645744847	20/12/24	5,500.00		3,748,719.14
21/12/24	UPI-HYATT RAIPUR-MAB.037133001391985@AXI SBANK-UTIB0000100-291902383152-PAYMENT F ROM PHONE	0000291902383152	21/12/24	13,951.00		3,734,768.14
22/12/24	UPI-INGRENATION HOSPITAL-Q02277292@YBL-Y ESB0YBLUPI-731952814211-PAYMENT FROM PHO NE	0000731952814211	22/12/24	194.00		3,734,574.14
23/12/24	UPI-ZERODHA BROKING	0000435812881969	23/12/24	25,000.00		3,709,574.14

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MR. PARUCHURI DHARMA TEJA  
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 ANDHRA PRADESH

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	LTD-ZERODHABROKING@H DFCBANK-HDFC0000523-435812881969-0474764 337485040 Z					
23/12/24	NEFT CR-IOBA0001178-VENKATRAMA POULTRIES LTD-P DHARMA TEJA-IOBAN24358639273	IOBAN24358639273	23/12/24		13,951.00	3,723,525.14
24/12/24	UPI-APPLE MEDIA SERVICES-APPLESERVICES.B DSI@HDFCBANK-HDFC0000001-435924508045-UP I MANDATE	0000435924508045	25/12/24	75.00		3,723,450.14
25/12/24	UPI-AMAZON PAY-AMAZONUPI@APL-UTIB0000100 -815902373296-YOU ARE PAYING FOR	0000815902373296	25/12/24	1,370.00		3,722,080.14
27/12/24	NEFT CHGS BRN INCL GST 131224-MIR2535836 182785	MIR2535836182785	27/12/24	2.36		3,722,077.78
27/12/24	UPI-K185 KFC SURYAPET HY-PAYTM-79278226@ PTYS-YESB0PTMUPI-599693607176-PAYMENT FR OM PHONE	0000599693607176	27/12/24	119.62		3,721,958.16
28/12/24	UPI-CHERRYIS-CHERRYIS.69339804@HDFCBANK- HDFC0000001-001023029060-PAYMENT FROM PH ONE	0000001023029060	28/12/24	1,930.00		3,720,028.16
28/12/24	UPI-S TIRUPATI ACHARY-6372799336@YBL-IO BA0001729-664131816948-PAYMENT FROM PHON E	0000664131816948	28/12/24	280.00		3,719,748.16
28/12/24	UPI-ENNEXA TECHNOLOGIES -RAZORPAYONLINE@ AXL-UTIB0AXLUPI-179053498931-PAYMENT FRO M PHONE	0000179053498931	28/12/24	1,770.00		3,717,978.16
30/12/24	UPI-ZERODHA-ZERODHABROKING@YESBANK-YESB0 000022-436528765629-9525588677428918 Z	0000436528765629	30/12/24	75,000.00		3,642,978.16
30/12/24	UPI-ZERODHA-ZERODHABROKING@AXISBANK-UTIB 0000052-240854673654-486624 ZERODHA	0000240854673654	30/12/24	25,000.00		3,617,978.16
30/12/24	UPI-ZERODHA-ZERODHABROKING@AXISBANK-UTIB	0000240913993654	30/12/24	5,000.00		3,612,978.16

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JOINT HOLDERS :

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	0000052-240913993654-414010 ZERODHA				
30/12/24	FT - DR - 50100030150550 - PARUCHURI PRI YANKA JAGADEKA	0000000000000658	30/12/24	1,200,500.00	2,412,478.16
30/12/24	NEFT CR-SBIN0006830-VEKATA DHARMA POULTR IES PVT LTD-P DHARMA TEJA-SBIN2243656668 41	SBIN224365666841	30/12/24		3,000.00 2,415,478.16
30/12/24	UPI-EO TTD ONLINE COLLEC-2315069904412@J IOPAY-JIOP0000001-436520036701-PAYMENT	0000436520036701	30/12/24	1,500.00	2,413,978.16
01/01/25	INTEREST PAID TILL 31-DEC-2024	0000000000000000	31/12/24		52,951.00 2,466,929.16
01/01/25	UPI-ZERODHA BROKING LIMI-ZERODHA.BROKING @ICICI-ICIC0DC0099-500165207268-85574562 82928488 Z	0000500165207268	01/01/25	100,000.00	2,366,929.16
01/01/25	UPI-DASPALLA HOTELS LTD-DASPALLAHOTELSLT D.63056677@HDFCBANK-HDFC0000001-91027566 3336-PAYMENT FROM PHONE	0000910275663336	01/01/25	667.00	2,366,262.16
02/01/25	UPI-INVOS RESEARCH AND T-INVOSRESEARCHTE CHNOLOGYPRIVATE.RAZORP@ICICI-ICIC0DC0099 -500269394868-PAY VIA RAZORPAY	0000500269394868	02/01/25	999.75	2,365,262.41
02/01/25	UPI-ZERODHA BROKING LIMI-ZERODHA.BROKING @ICICI-ICIC0DC0099-500271610138-31755593 36651153 Z	0000500271610138	02/01/25	25,000.00	2,340,262.41
02/01/25	UPI-XXXXXX7718-ANDB0CGGBHO-800442951678- PAYMENT FROM PHONE	0000800442951678	02/01/25	10,000.00	2,330,262.41
04/01/25	NEFT CR-YESB0000001-ZERODHA BROKING LTD- DSCNB A/C-PARUCHURI DHARMA TEJA-YESF3500 43970391	YESF350043970391	04/01/25		6,029.38 2,336,291.79

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



Account Branch : GUNTUR - ANDHRA PRADESH  
 Address : 5-87-90,MAIN ROAD,  
 LAKSHMIPURAM  
 .  
 City : GUNTUR  
 State : ANDHRA PRADESH  
 Phone no. : 18002600/18001600  
 OD Limit : 0 Currency : INR  
 Email : DIRECTOR@SAKKUGROUP.COM  
 Cust ID : 52888985  
 Account No : 50100024584303 Imperia  
 A/C Open Date : 26/10/2013  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000189 MICR : 520240102  
 Branch Code : 189  
 Account Type : SAVINGS A/C - RESIDENT (100)

MR. PARUCHURI DHARMA TEJA  
 S/O PARUCHURI VENKATA RAO  
 H NO 5-60/2-49 4/5 LINE ASHOK NAGAR

GUNTUR 522002  
 ANDHRA PRADESH

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/04/2024 To : 31/03/2025

04/01/25	NEFT CR-KVBL0002101-VENKATADHARMAPOULTRI ESPRIVATELIMITED-PARUCHURI DHARMA TEJA-K VBLH00225838311	KVBLH00225838311	04/01/25		111,247.00	2,447,538.79
06/01/25	UPI-PEACOCK GROUP-BHARATPE907720192838@Y ESBANKLTD-YESB0YESUPI-587328569723-PAY T O NULL	0000587328569723	06/01/25	458.00		2,447,080.79
06/01/25	REV-UPI-50100024584303-8978799699@IBL-58 7328569723-PAY TO NULL	0000587328569723	06/01/25		458.00	2,447,538.79
06/01/25	UPI-PEACOCK GROUP-BHARATPE907720192838@Y ESBANKLTD-YESB0YESUPI-713253910671-PAYME NT FROM PHONE	0000713253910671	06/01/25	458.00		2,447,080.79
06/01/25	FT - DR - 50100024168199 - PARUCHURI DAK SHAYANI	0000000000000659	06/01/25	1,236,150.00		1,210,930.79
06/01/25	UPI-FULL MOON SPA AND SA-Q731654031@YBL- YESB0YBLUPI-590640761482-PAYMENT FROM PH ONE	0000590640761482	06/01/25	2,500.00		1,208,430.79
06/01/25	UPI-FULL MOON SPA AND SA-Q731654031@YBL- YESB0YBLUPI-877200838585-PAYMENT FROM PH ONE	0000877200838585	06/01/25	5,000.00		1,203,430.79
06/01/25	NEFT CR-IOBA0001178-VENKATRAMA POULTRIES LTD-P DHARMA TEJA-IOBAN25006477031	IOBAN25006477031	06/01/25		667.00	1,204,097.79
07/01/25	UPI-ZERODHA BROKING LTD-ZERODHABROKING@H DFCBANK-HDFC0000523-500794686409-9060314 016739024 Z	0000500794686409	07/01/25	50,000.00		1,154,097.79
08/01/25	UPI-ZERODHA-ZERODHABROKING@YESBANK-YESB0 000022-500850846678-9275447886449170 Z	0000500850846678	08/01/25	70,000.00		1,084,097.79

### HDFC BANK LIMITED

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08/01/25	UPI-ZERODHA-ZERODHABROKING@YESBANK-YESB0 000022-500851206655-0435860160505243 Z	0000500851206655	08/01/25	20,000.00		1,064,097.79
10/01/25	ACH D- KARUR VYSYA BANK-1221N2157007222	0000003310687155	10/01/25	245,032.00		819,065.79
10/01/25	ACH D- KARUR VYSYA BANK-1221N2157007223	0000003310687156	10/01/25	809,966.00		9,099.79
14/01/25	UPI-AMAZON PAY GROCERIES-AMAZONPAYGROCER Y@APL-UTIB0000100-227025893574-YOU ARE P AYING FOR	0000227025893574	14/01/25	999.00		8,100.79
15/01/25	UPI-NICOLI-VYAPAR.170672953278@HDFCBANK- HDFC0000001-383424702556-PAYMENT FROM PH ONE	0000383424702556	15/01/25	2,200.00		5,900.79
16/01/25	RTGS CR-ICIC0000105-PARUCHURI DHARMA TEJ A-PARUCHURI DHARMA TEJA-ICICR52025011600 817626	ICICR52025011600817626	16/01/25		400,000.00	405,900.79
16/01/25	UPI-YARRAMSETTI JYOTHI-JYOTHIMANIKANTA14 37@IBL-HDFC0000189-323434811960-PAYMENT FROM PHONE	0000323434811960	16/01/25	500.00		405,400.79
17/01/25	UPI-ZERODHA-ZERODHABROKING@YESBANK-YESB0 000022-501773164497-1771438230245385 Z	0000501773164497	17/01/25	150,000.00		255,400.79
17/01/25	NEFT DR-SBIN0020171-AAO ERO T-2 APCPDCL GUNTUR-GUNTUR,ANDHR-HDFCN520250117103132 03	0000000000000660	17/01/25	34,465.00		220,935.79
17/01/25	NEFT CR-SBIN0006830-VEKATA DHARMA POULTR IES PVT LTD-P DHARMA TEJA-SBINN520250117 55634074	SBINN52025011755634074	17/01/25		2,142.00	223,077.79
18/01/25	UPI-COMMISSIONER ENDOWME-COMMISSIONEREND OWMEN.76074169@HDFCBANK-HDFC0000001-5018 53938158-COLLECT	0000501853938158	18/01/25	1,116.00		221,961.79
19/01/25	UPI-SIDDAPURAM	0000097814478530	19/01/25	4,000.00		217,961.79

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GUNTUR 522002  
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JOINT HOLDERS :

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Statement From : 01/04/2024 To : 31/03/2025

	MAHESH-MAHESHSIDDDAPURAM@ YBL-UBIN0812552-097814478530-PAYMENT FRO M PHONE					
20/01/25	UPI-APPLE SERVICES-APPLESERVICES.BDSI@IC ICI-ICIC0DC0099-502061045897-MANDATEREQU EST	0000502061045897	20/01/25	3,999.00		213,962.79
21/01/25	UPI-PHONEPE-PHONEPEWALLETTOPUP@YBL-YESB0 YBLUPI-502187344727-YOUR WALLET WILL B	0000502187344727	21/01/25	5,000.00		208,962.79
24/01/25	ACH C- HCL 4TH INTDIV24 25-644144	0000003698568220	24/01/25		234.00	209,196.79
24/01/25	UPI-APPLE MEDIA SERVICES-APPLESERVICES.B DSI@HDFCBANK-HDFC0000001-502481484214-UP I MANDATE	0000502481484214	25/01/25	75.00		209,121.79
25/01/25	UPI-VATSAVAYI SUPRIYA-8106266542@AXL-CN RB0000033-532363972901-PAYMENT FROM PHON E	0000532363972901	25/01/25	700.00		208,421.79
25/01/25	UPI-SHREE ENTERPRISES-GPAY-11233051480@O KBIZAXIS-UTIB0000553-849797695401-PAYMEN T FROM PHONE	0000849797695401	25/01/25	4,500.00		203,921.79
25/01/25	UPI-UIESH-MAB.037244011580044@AXISBANK- UTIB0000100-515959748345-PAYMENT FROM PH ONE	0000515959748345	25/01/25	1,998.00		201,923.79
26/01/25	UPI-TANVIKA SINGH-9663459708@YBL-IDFB00 21603-918487302431-PAYMENT FROM PHONE	0000918487302431	26/01/25	5,000.00		196,923.79
27/01/25	NEFT CHGS BRN INCL GST 170125-MIR2502312 822620	MIR2502312822620	27/01/25	2.36		196,921.43
28/01/25	UPI-TFS 90310022 IDLI CO-PAYTMQR28100505 01011WRO9X7QGEY9@PAYTM-YESB0PTMUPI-01611 0925957-PAYMENT FROM PHONE	0000016110925957	28/01/25	1,375.00		195,546.43
30/01/25	UPI-APPLE MEDIA SERVICES-APPLESERVICES.B DSI@HDFCBANK-HDFC0000001-503006870722-UP I MANDATE	0000503006870722	30/01/25	3,999.00		191,547.43
01/02/25	NEFT CR-IOBA0001178-VENKATRAMA	IOBAN22025020139772712	01/02/25		184,000.00	375,547.43

### HDFC BANK LIMITED

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State account branch GSTIN:37AAACH2702H1ZZ

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Nomination : Registered

Account Branch : GUNTUR - ANDHRA PRADESH  
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A/C Open Date : 26/10/2013  
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Statement From : 01/04/2024 To : 31/03/2025

	POULTRIES LTD-P DHARAMA TEJA-IOBAN220250201397727 12				
02/02/25	UPI-INVOS RESEARCH AND T-INVOSRESEARCHTE CHNOLOGYPRIVATE.RAZORP@ICICI-ICIC0DC0099 -503321888270-PAY VIA RAZORPAY	0000503321888270	02/02/25	999.75	374,547.68
02/02/25	UPI-XXXXXX7718-ANDB0CGGBHO-955624546281- PAYMENT FROM PHONE	0000955624546281	02/02/25	10,000.00	364,547.68
02/02/25	UPI-XXXXXX7718-ANDB0CGGBHO-139383853692- PAYMENT FROM PHONE	0000139383853692	02/02/25	10,000.00	354,547.68
02/02/25	UPI-COMMISSIONER ENDOWME-COMMISSIONEREND OWMEN.76074169@HDFCBANK-HDFC0000001-5033 22507261-COLLECT	0000503322507261	02/02/25	1,116.00	353,431.68
02/02/25	UPI-VEDIC RISHI ASTRO SO-VEDICRISHIASTRO 660976.RZP@AXISBANK-UTIB0000100-97159583 0335-KUNDLIVARSHPHALCOM	0000971595830335	02/02/25	899.00	352,532.68
03/02/25	UPI-TSK FOOD WORKS-VYAPAR.172141794016@H DFCBANK-HDFC0000001-232197830356-PAYMENT FROM PHONE	0000232197830356	03/02/25	2,832.00	349,700.68
03/02/25	RTGS CR-IOBA0001178-PARUCHURI DHARMATEJA -PARUCHURI DHARMA TEJA-IOBAR520250203004 37171	IOBAR52025020300437171	03/02/25	1,200,000.00	1,549,700.68
03/02/25	UPI-APPLE MEDIA SERVICES-APPLESERVICES.B DSI@HDFCBANK-HDFC0000001-503433112015-UP I MANDATE	0000503433112015	03/02/25	5.00	1,549,695.68
03/02/25	UPI-APPLE MEDIA SERVICES-APPLESERVICES.B DSI@HDFCBANK-HDFC0000240-503433135307-MA NDATE REFUND TES	0000503433135307	03/02/25	5.00	1,549,700.68
03/02/25	NEFT CR-SBIN0006830-VEKATA DHARMA	SBINN52025020386937057	03/02/25	111,298.00	1,660,998.68

### HDFC BANK LIMITED

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MR. PARUCHURI DHARMA TEJA  
 S/O PARUCHURI VENKATA RAO  
 H NO 5-60/2-49 4/5 LINE ASHOK NAGAR

GUNTUR 522002  
 ANDHRA PRADESH

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/04/2024 To : 31/03/2025

	POULTR IES PVT LTD-P DHARMA TEJA-SBINN520250203 86937057				
05/02/25	CC 000552385XXXXXX4109 AUTOPAY SI-TAD	0000000643822585	05/02/25	7,403.00	1,653,595.68
05/02/25	UPI-WEALTH AURA RESTAURA-0797503A0156725 .BQR@KOTAK-KKBK0007503-705243173736-PAYM ENT FROM PHONE	0000705243173736	05/02/25	1,730.00	1,651,865.68
05/02/25	NEFT CR-SBIN0006830-VEKATA DHARMA POULTR IES PVT LTD-P DHARMA TEJA-SBINN520250205 91555573	SBINN52025020591555573	05/02/25	2,832.00	1,654,697.68
07/02/25	UPI-COMMISSIONER ENDOWME-COMMISSIONEREND OWMEN.76074169@HDFCBANK-HDFC0000001-5038 52139612-COLLECT	0000503852139612	07/02/25	1,116.00	1,653,581.68
07/02/25	NEFT CR-SBIN0006830-VEKATA DHARMA POULTR IES PVT LTD-P DHARMA TEJA-SBINN520250207 96616165	SBINN52025020796616165	07/02/25	1,730.00	1,655,311.68
08/02/25	UPI-SOCIAL BEE HOSPITALI-SOCIALBEEHOSPIT ALITY.42592346@HDFCBANK-HDFC0000001-8016 80060444-GENERATING DYNAMIC	0000801680060444	08/02/25	5,787.00	1,649,524.68
09/02/25	UPI-AMAZON PAY-AMAZONUPI@APL-UTIB0000100 -677950256696-YOU ARE PAYING FOR	0000677950256696	09/02/25	512.00	1,649,012.68
10/02/25	ACH D- KARUR VYSYA BANK-1221N2157853403	0000004296694582	10/02/25	245,032.00	1,403,980.68
10/02/25	ACH D- KARUR VYSYA BANK-1221N2157853404	0000004296694583	10/02/25	809,966.00	594,014.68
11/02/25	NEFT CR-SBIN0006830-VEKATA DHARMA POULTR IES PVT LTD-P DHARMA TEJA-SBINN520250211 03849276	SBINN52025021103849276	11/02/25	5,787.00	599,801.68
12/02/25	UPI-APOLLO	0000297310337069	12/02/25	70.00	599,731.68

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	PHARMACY-APOLLOPHARMACY.42687 715@HDFCBANK-HDFC0000001-297310337069-GE NERATING DYNAMIC				
12/02/25	UPI-EO TTD-PAYTM-80135907@PTYS-YESB0PTMU PI-472446888505-PAYMENT FROM PHONE	0000472446888505	12/02/25	13,600.00	586,131.68
12/02/25	UPI-EO TTD-PAYTM-80135907@PTYS-YESB0PTMU PI-082889479999-PAYMENT FROM PHONE	0000082889479999	12/02/25	11,200.00	574,931.68
12/02/25	UPI-EO TTD ONLINE COLLEC-2315069904412@J IOPAY-JIOP0000001-504320872912-PAYMENT	0000504320872912	12/02/25	3,000.00	571,931.68
13/02/25	UPI-EO TTD-PAYTM-80135907@PTYS-YESB0PTMU PI-504405785817-EXPRESS	0000504405785817	13/02/25	6,800.00	578,731.68
13/02/25	UPI-EO TTD-PAYTM-80135907@PTYS-YESB0PTMU PI-504405786159-EXPRESS	0000504405786159	13/02/25	5,600.00	584,331.68
14/02/25	NEFT CR-SBIN0006830-VEKATA DHARMA POULTR IES PVT LTD-P DHARMA TEJA-SBINN520250214 09661621	SBINN52025021409661621	14/02/25	11,072.00	595,403.68
14/02/25	UPI-MYTHRI CINEMAS-VYAPAR.170474221841@H DFCBANK-HDFC0000001-187053500026-PAYMENT FROM PHONE	0000187053500026	14/02/25	40.00	595,363.68
17/02/25	NEFT DR-SBIN0020171-AAO ERO T-2 APCPDCL GUNTUR-GUNTUR,ANDHR-HDFCN520250217667023 29	0000000000000661	17/02/25	24,668.00	570,695.68
18/02/25	UPI-SHREE ENTERPRISES-GPAY-11233051480@O KBIZAXIS-UTIB0000553-057358637743-PAYMEN T FROM PHONE	0000057358637743	18/02/25	2,300.00	568,395.68
18/02/25	UPI-SHREE ENTERPRISES-GPAY-11233051480@O KBIZAXIS-UTIB0000553-637117062875-PAYMEN T FROM PHONE	0000637117062875	18/02/25	2,450.00	565,945.68
18/02/25	UPI-SHREE ENTERPRISES-GPAY-11233051480@O KBIZAXIS-UTIB0000553-953517333202-PAYMEN T FROM PHONE	0000953517333202	18/02/25	500.00	565,445.68

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18/02/25	UPI-BEJAVADA LAKSHMI TIR-BHARATPE.900704 77176@FBPE-FDRL0001382-555816625682-PAY TO BHARATPE ME	0000555816625682	18/02/25	70.00		565,375.68
18/02/25	UPI-NUTHALAPATI SAIKUMA-UGANI@AXL-KKB K0000958-408384915040-PAYMENT FROM PHONE	0000408384915040	18/02/25	504.00		564,871.68
19/02/25	UPI-ARAVINDKUMAR O-9092498753@IBL-KVBL00 01112-068914862093-PAYMENT FROM PHONE	0000068914862093	19/02/25	5,000.00		559,871.68
19/02/25	UPI-SANTOSH KUMAR YADAV-8873229410-2@IBL -SBIN0004652-520794566385-PAYMENT FROM P HONE	0000520794566385	19/02/25	92,000.00		467,871.68
20/02/25	APBS C- HPCL LPG SUBSIDY-P02250528F79F	0000004763726598	20/02/25		14.88	467,886.56
21/02/25	UPI-SANTOSH KUMAR YADAV-8873229410-2@IBL -SBIN0004652-293212023173-PAYMENT FROM P HONE	0000293212023173	21/02/25		60,000.00	527,886.56
21/02/25	UPI-SANTOSH KUMAR YADAV-8873229410-2@IBL -SBIN0004652-595290827476-PAYMENT FROM P HONE	0000595290827476	21/02/25	10,000.00		517,886.56
21/02/25	UPI-SANTOSH KUMAR YADAV-8873229410-2@AXL -SBIN0004652-330433872604-PAYMENT FROM P HONE	0000330433872604	21/02/25		10,000.00	527,886.56
21/02/25	UPI-KHUSHBOO KUMARI-9123427232-2@YBL-BAR B0GUMIAX-553622733712-PAYMENT FROM PHONE	0000553622733712	21/02/25	10,000.00		517,886.56
21/02/25	UPI-SANTOSH KUMAR YADAV-8873229410-2@AXL -SBIN0004652-687507567830-PAYMENT FROM P HONE	0000687507567830	21/02/25		30,000.00	547,886.56
24/02/25	UPI-APPLE MEDIA SERVICES-APPLESERVICES.B DSI@HDFCBANK-HDFC0000001-100057945886-UP I MANDATE	0000100057945886	25/02/25	75.00		547,811.56

### HDFC BANK LIMITED

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State account branch GSTN: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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Account Branch : GUNTUR - ANDHRA PRADESH  
 Address : 5-87-90,MAIN ROAD,  
 LAKSHMIPURAM  
 .  
 City : GUNTUR  
 State : ANDHRA PRADESH  
 Phone no. : 18002600/18001600  
 OD Limit : 0 Currency : INR  
 Email : DIRECTOR@SAKKUGROUP.COM  
 Cust ID : 52888985  
 Account No : 50100024584303 Imperia  
 A/C Open Date : 26/10/2013  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000189 MICR : 520240102  
 Branch Code : 189  
 Account Type : SAVINGS A/C - RESIDENT (100)

MR. PARUCHURI DHARMA TEJA  
 S/O PARUCHURI VENKATA RAO  
 H NO 5-60/2-49 4/5 LINE ASHOK NAGAR

GUNTUR 522002  
 ANDHRA PRADESH

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/04/2024 To : 31/03/2025

25/02/25	NEFT CR-SBIN0006830-VEKATA DHARMA POULTR IES PVT LTD-P DHARMA TEJA-SBINN520250225 27115702	SBINN52025022527115702	25/02/25		1,537.00	549,348.56
25/02/25	UPI-PARMOD -PARMOD99927-1@OKSBI-IDFB0040 101-254133725199-PAYMENT FROM PHONE	0000254133725199	25/02/25	10,000.00		539,348.56
25/02/25	UPI-MD JAWED EQUBAL-9160787204@YBL-ICIC0 001547-818900426209-PAYMENT FROM PHONE	0000818900426209	25/02/25	50,000.00		489,348.56
26/02/25	NEFT CR-YESB0000001-ZERODHA BROKING LTD- DSCNB A/C-PARUCHURI DHARMA TEJA-YESBN120 25022605226471	YESBN12025022605226471	26/02/25		58,000.00	547,348.56
26/02/25	UPI-PHONEPE-PHONEPEWALLETTOPUP@YBL-YESB0 YBLUPI-505773669715-YOUR WALLET WILL B	0000505773669715	26/02/25	5,000.00		542,348.56
28/02/25	NEFT CR-YESB0000001-ZERODHA BROKING LTD- DSCNB A/C-PARUCHURI DHARMA TEJA-YESBN120 25022804697253	YESBN12025022804697253	28/02/25		1,369,300.00	1,911,648.56
28/02/25	FT - DR - 50100030150550 - PARUCHURI PRI YANKA JAGADEKA	0000000000000663	28/02/25	600,000.00		1,311,648.56
01/03/25	UPI-ALAPATI VENKATA VARA-8555030626@YBL- UBIN0804339-936994153850-PAYMENT FROM PH ONE	0000936994153850	01/03/25	300.00		1,311,348.56
02/03/25	UPI-INVOS RESEARCH AND T-INVOSRESEARCHTE CHNOLOGYPRIVATE.RAZORP@ICICI-ICIC0DC0099 -506162935395-PAY VIA RAZORPAY	0000506162935395	02/03/25	999.75		1,310,348.81
03/03/25	NEFT CR-IOBA0001178-VENKATRAMA POULTRIES LTD-P DHARMA TEJA-IOBAN2202503034801441 4	IOBAN22025030348014414	03/03/25		305,000.00	1,615,348.81
04/03/25	NEFT CR-SBIN0006830-VEKATA DHARMA	SBINN52025030441985335	04/03/25		100,509.00	1,715,857.81

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 Phone no. : 18002600/18001600  
 OD Limit : 0 Currency : INR  
 Email : DIRECTOR@SAKKUGROUP.COM  
 Cust ID : 52888985  
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MR. PARUCHURI DHARMA TEJA  
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GUNTUR 522002  
 ANDHRA PRADESH

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Nomination : Registered

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	POULTR IES PVT LTD-P DHARMA TEJA-SBINN520250304 41985335					
04/03/25	UPI-RAM GOPAL MEENA SO R-8947061448@YBL- PUNB0787600-487544828299-PAYMENT FROM PH ONE	0000487544828299	04/03/25	7,500.00		1,708,357.81
04/03/25	UPI-SAPTAGIRI RESTAURANT-PAYTM-74559612@ PTYS-YESB0PTMUPI-897432231907-PAYMENT FR OM PHONE	0000897432231907	04/03/25	1,000.00		1,707,357.81
05/03/25	NEFT CR-SBIN0006830-VEKATA DHARMA POULTR IES PVT LTD-P DHARMA TEJA-SBINN520250305 44861205	SBINN52025030544861205	05/03/25		408.00	1,707,765.81
06/03/25	NEFT CR-SBIN0006830-VEKATA DHARMA POULTR IES PVT LTD-P DHARMA TEJA-SBINN520250306 47109735	SBINN52025030647109735	06/03/25		7,500.00	1,715,265.81
08/03/25	CC 000552385XXXXXX4109 AUTOPAY SI-TAD	0000000650431481	08/03/25	32,119.00		1,683,146.81
09/03/25	UPI-MYGATE-MYGATE571220.RZP@RXAIRTEL-AIR P0000011-018305128718-MYGATESTANDARDROOM	0000018305128718	09/03/25	5,600.00		1,677,546.81
09/03/25	UPI-MYGATE-MYGATE571220.RZP@RXAIRTEL-AIR P0000011-685443204591-MYGATESTANDARDROOM	0000685443204591	09/03/25	5,600.00		1,671,946.81
09/03/25	UPI-MYGATE-MYGATE571220.RZP@RXAIRTEL-AIR P0000011-189932974352-MYGATESTANDARDROOM	0000189932974352	09/03/25	5,600.00		1,666,346.81
09/03/25	UPI-MYGATE-MYGATE571220.RZP@RXAIRTEL-AIR P0000011-151756747593-MYGATESTANDARDROOM	0000151756747593	09/03/25	5,600.00		1,660,746.81
09/03/25	UPI-MYGATE-MYGATE571220.RZP@RXAIRTEL-AIR P0000011-344945641141-MYGATESTANDARDROOM	0000344945641141	09/03/25	5,600.00		1,655,146.81
10/03/25	ACH D- KARUR VYSYA BANK-1221N2158695344	0000005819639117	10/03/25	245,032.00		1,410,114.81
10/03/25	ACH D- KARUR VYSYA BANK-1221N2158695345	0000005819639118	10/03/25	809,966.00		600,148.81
10/03/25	NEFT CHGS BRN INCL GST 170225-MIR2506207 564954	MIR2506207564954	10/03/25	2.36		600,146.45

### HDFC BANK LIMITED

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State account branch GSTIN:37AAACH2702H1ZZ

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 Email : DIRECTOR@SAKKUGROUP.COM  
 Cust ID : 52888985  
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MR. PARUCHURI DHARMA TEJA  
 S/O PARUCHURI VENKATA RAO  
 H NO 5-60/2-49 4/5 LINE ASHOK NAGAR

GUNTUR 522002  
 ANDHRA PRADESH

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/04/2024 To : 31/03/2025

10/03/25	UPI-WWW ADANIONE COM-ADANIONE1.PAYU@HDFC BANK-HDFC0000499-175522397581-UPI INTENT	0000175522397581	10/03/25	7,731.00		592,415.45
11/03/25	NEFT CR-IOBA0001178-VENKATRAMA POULTRIES LTD-DHARMA TEJA PARUCHURI-IOBAN22025031 150618673	IOBAN22025031150618673	11/03/25		7,731.00	600,146.45
12/03/25	UPI-YEGI RAVI-YEGIRAVI@AXL-CNRB0000033-2 32297642733-PAYMENT FROM PHONE	0000232297642733	12/03/25	1,000.00		599,146.45
15/03/25	NEFT DR-SBIN0020171-AAO ERO T2 APCPDCL G UNTUR-GUNTUR,ANDHR-HDFCN5202503152009571 0	0000000000000665	15/03/25	36,043.00		563,103.45
15/03/25	UPI-VEDAMSA HOSPITALITY -VYAPAR.17056064 2875@HDFCBANK-HDFC0MERUPI-738338663124-P AYMENT FROM PHONE	0000738338663124	15/03/25	2,872.00		560,231.45
17/03/25	NEFT CR-SBIN0006830-VEKATA DHARMA POULTR IES PVT LTD-P DHARMA TEJA-SBINN520250317 67004526	SBINN52025031767004526	17/03/25		2,872.00	563,103.45
19/03/25	CHQ PAID-MICR CTS-RK-PUNNIAH AND CO	0000000000000664	19/03/25	9,440.00		553,663.45
21/03/25	UPI-XXXXXX7718-ANDB0CGGBHO-750954794588- PAYMENT FROM PHONE	0000750954794588	21/03/25	10,000.00		543,663.45
23/03/25	UPI-PHONEPE-PHONEPEWALLETTOPUP@YBL-YESB0 YBLUPI-508276754749-YOUR WALLET WILL B	0000508276754749	23/03/25	5,000.00		538,663.45
24/03/25	UPI-SRI LALITHA CATERERS-PAYTMQR28100505 01010R3CSJB1CURA@PAYTM-YESB0PTMUPI-37806 5945677-PAYMENT FROM PHONE	0000378065945677	24/03/25	4,000.00		534,663.45
24/03/25	UPI-APPLE MEDIA SERVICES-APPLESERVICES.B DSI@HDFCBANK-HDFC0MERUPI-100227681547-UP I MANDATE	0000100227681547	24/03/25	75.00		534,588.45
25/03/25	UPI-DAMENSCH APPAREL PRI-DAMENSCHAPPAREL	0000008647379203	25/03/25	1,699.00		532,889.45

### HDFC BANK LIMITED

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 Address : 5-87-90,MAIN ROAD,  
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 City : GUNTUR  
 State : ANDHRA PRADESH  
 Phone no. : 18002600/18001600  
 OD Limit : 0 Currency : INR  
 Email : DIRECTOR@SAKKUGROUP.COM  
 Cust ID : 52888985  
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MR. PARUCHURI DHARMA TEJA  
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 H NO 5-60/2-49 4/5 LINE ASHOK NAGAR

GUNTUR 522002  
 ANDHRA PRADESH

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/04/2024 To : 31/03/2025

25/03/25	.BDPG@ICICI-ICIC0DC0099-008647379203-PAY UPI-DAMENSCH APPAREL PRI-DAMENSCH@PTYBL- YESB0PTMUPI-533236186530-PAYMENT FROM PH ONE	0000533236186530	25/03/25	8,495.00		524,394.45
27/03/25	UPI-BLUE DART EXPRESS LT-BLUEDARTEXPRESS LTD.RZP@ICICI-ICIC0DC0099-630795739851-Q BNUT5SNCAJ8Z	0000630795739851	27/03/25	23,350.00		501,044.45
29/03/25	UPI-INDIAN SCHOOL OF BUS-INDIANSCHOOLOFB 19.RZP@ICICI-ICIC0DC0099-508806829462-PA Y VIA RAZORPAY	0000508806829462	29/03/25	15,000.00		486,044.45
29/03/25	RTGS CR-SBIN0006830-VENKATA DHARMA POULT RIES PVT LTD-PARUCHURI DHARMA TEJA-SBINR 52025032980493191	SBINR52025032980493191	29/03/25		1,500,000.00	1,986,044.45
29/03/25	UPI-TGR QUALITY FUELS-Q725966064@YBL-YES B0YBLUPI-782291101574-PAYMENT FROM PHONE	0000782291101574	29/03/25	5,262.00		1,980,782.45
29/03/25	UPI-VATTIKUTI VENKATA LI-VENKATALINGESWA RARAO.VATTIKUTI@IBL-FDRL0002285-70230040 8780-PAYMENT FROM PHONE	0000702300408780	29/03/25	1,000.00		1,979,782.45
29/03/25	UPI-EO TTD-PAYTM-80135907@PTYS-YESB0PTMU PI-658111429358-PAYMENT FROM PHONE	0000658111429358	29/03/25	11,200.00		1,968,582.45
29/03/25	UPI-EO TTD-PAYTM-80135907@PTYS-YESB0PTMU PI-366981030104-PAYMENT FROM PHONE	0000366981030104	29/03/25	11,200.00		1,957,382.45
30/03/25	UPI-EO TTD-PAYTM-80135907@PTYS-YESB0PTMU PI-508902527508-EXPRESS	0000508902527508	30/03/25		5,600.00	1,962,982.45
30/03/25	UPI-EO TTD-PAYTM-80135907@PTYS-YESB0PTMU PI-508902527397-EXPRESS	0000508902527397	30/03/25		5,600.00	1,968,582.45
31/03/25	UPI-ABR CAFE AND BAKERS-BHARATPE90707H2P	0000766552059068	31/03/25	785.00		1,967,797.45

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GUNTUR 522002  
 ANDHRA PRADESH

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/04/2024 To : 31/03/2025

	0A2L03547@YESBANKLTD-YESBOYESUPI-7665520					
	59068-PAY TO BHARATPE ME					
01/04/25	INTEREST PAID TILL 31-MAR-2025	0000000000000000	31/03/25		6,116.00	1,973,913.45

**STATEMENT SUMMARY :-**

Opening Balance	Dr Count	Cr Count	Debits	Credits	Closing Bal
21,950,296.81	331	87	46,837,147.63	26,860,764.27	1,973,913.45

Generated On: 11-JUN-2025 12:24:29

Generated By: 52888985

Requesting Branch Code: 189

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

**HDFC BANK LIMITED**

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