DEG. BUSINESS UNNEY
D.O.J.
FAMILY STATUS. MOUNTE A
SINGLE ENTRY.
MULTIPLE ENTRY.
DOUBLE Entry.
INVITE BY.

110 211 1

EMBASSY OF ISRAEL

B/2 TOURIST VISA

S.NO	grify 1(13) Hushand.
1.	Fill Online Application Frage
1.	Fill Online Application Form (Mandatory to fill the applicant's Email id & mobile #)
	with Digitature
2.	Attach 2 Photographs (Size 5.5 cm X 5.5 cm) with white background
4.	The Travel Document Should be valid for at least 6 months (recommended 00 months)
	rassport must have at least 2 blank pages
3.	MUST submit ALL PASSPORTS that you hold
	(including current/old/cancelled/expired/special
4.	Must enclose the following documents:
	a) If invited by a friend / relative in Israel attach Invitation letter in Hebrew along
	with the 1D copy and contact details of the invitee
	b) If invited by person who's working/ studying in Israel, attach Invitation letter
	from the Employer/Academic institute/University for the family members
0 2	c) Approval Letter/ NOC from the place of work for your travel (In Original)
	mentioning - Name, Designation, Date of Joining, Passport No. Purpose of
	travel, Duration of stay and signed by authorized signatory with contact details
	d) Covering Letter from the Applicant for the travel/ If owner of the company
	provide Letter head (In Original)
	mentioning - Name, Designation, Passport No., Purpose of travel, Duration of
	stay and signed by applicant with contact details.
	e) Personal Bank A/c statement for the last 4 months.
	f) If the applicant has a Business/ company's Account, please also attach a copy
,	of that account (for last 4 months) and a copy of PAN Card for the company.
,	g) Salary slip for the last 4 months.
	h) Travel and Medical insurance with COVID Coverage.
	i) Travel Ticket -Booking (NOT CONFIRMED TICKET)
	j) Tour Program (Day-to-Day Itinerary) including Hotel Reservation.
	k) Photocopy of Aadhaar Card and Current valid Passport (1st & Last Page)
TRATO	DTANT DEMARKS

IMPORTANT REMARKS

- 1. Submit all the above mentioned documents Only in A4 size and not in back to back format.
- **2.** If Married, then Passport must be updated with the spouse name. If not updated then provide Marriage Certificate/ any other ID with updated spouse name.
- 3. IN CASE OF MINOR ACCOMPANYING PARENTS:
 - a) Need original Birth Certificate with Apostille (attested by MEA).
 - b) Parents (Father & Mother) need to visit IVP at the time of Submission for signing the Minor consent form.
 - c) In case one of the parent is not in India then he/ she must sign the Minor consent form at Embassy of Israel in that particular country.
- 4. Embassy may ask for additional documents or request for the Interview.

25 July - 31 July 07 Days

28/06/2023

Reference Number: TEMP/18623/0001/01

Application for entry visa to Israel

Instructions for completing application form:

- 1. Please attach a recent photograph 5.5 x 5.5 cm.
- If application is not for the purpose of visit, spcify reason and supply documentation.
- 3. Please fill in following details in English:



Previous family name	Mother's na	me	Father's na	me		Given na	ime		Fam	ily name
Gaddamidi	Laxmi	,	Goud	//	. I	Kishan	goud	h	Gad	damidi //
Previous nationality	Present nati	onality	Occupation			Date of	birth		Plac	e of birth
ndian	Indian		Business	//	4	04/07/19	967		Che	poor
Type Of Travel Docs	: National Passpo	rt						Fami	ly Sta	tus
alid untill	Issued on		issued at	nι	um	ber		N	/arrie	d Single
05/01/2033	05/02/2023		Nagpur	W	/98	10228		V	Vidow	Divorced
f you hold a Laissez- nave a return visa an	Passer issued by d indicate its valid	the State o	f your permane	ent residence	e, s	state whe	ether you	Purp		f entry into Israel
	I		nt address in Ir	_	L -		Cit		10	Country
Telephone no.	Mobile no.	Email		Street and			City		-	Journa y
7207644438	7207644438		amidipoltry @gmail.com/		ur,	ur, Nizamabad		lı	ndia	
Countries of transit	Requested dura	ition of stay	in Israel	Anticipated d	ate	place	of entry	o Israel	_	ddress in Israel
Dubai	7		4	25/07/2023		Tel A	viv		T	1 Allenby Street, el Aviv, 6332119, srae
Category of residence	e permit (visitor, t	emporary re	esident, resider	nt,immigrant,	wc	ork)	Da	tes of p	reviou	s stays in Israel
~							1. 2. 3.			
		particulars	s of dependants	s included in	the	applica	tion			
		Spo	ouse (Note:Not	applicable fo	or s	ingle)			-	
Date of birth	Place of bir	th	Father's na	me	Ī	Maiden r	name		Give	n name
01/01/1977	Chepur		Hanman G	oud		Saritha			Saritl	na
Family name		Tı	ravelling with			Pas	sport			
							916990			

Children under the age of 18

Place of birth

Date of birth

1/2

Given name

Travelling With

Passport

del.israelvisa.in/online/rptQnlineVisaForm.aspx

Children above the age of 18

Travelling with		Passport	Date of birth	Place of birth	Given name	
Arm and a second						1
	7,		Relation/refere	nces in Israel		
Telephone No	Email	Addre	ess	Relationship	Name	
			Details of T	he Agency		
Agency Name		Mobile	Ľ	andline No	Email	
	11					1. 1
License No:		Type of Agency:		Agency Address:		
		Select	profess 🐱			h
			Upload File	/attachment	9	
ld Proof :Adhar	Card 71210	04728438		,		
Download File - Kishan Goud.jpg						
			Decla	aration		

I declare that the particulars contained in this application are correct and have been made in awareness of the fact that they are to serve as basis for the consideration of my application. I also declare that I have not committed any criminal offence or any act directed against the Jewish people or the security of the state of Israel and that I am not affected with any illness which might endanger public health. There is no judicial warrant against me and I am not wanted by the police of any country. I hereby declare that I have not been issued with a restraining order. Furthermore, I have not been denied entry into Israel. I am aware that if a preventive order of this kind has been issued against me, I will be denied entry into Israel, and will be sent back to my country of origin. I am also aware that the receipt of a visa does not in any way invalidate the right of the Israel Ministry of the Interior to deny my entry into the territory of the State of Israel, if it becomes clear that the visa was issued on the basis of false information.

Applicant's Name : Kishan Goud Gaddamidi Signature

Date: 18/6/2023 12:35:37 AM Place: Hyderabad

Print

Date: 26/06/2023

To
The Consulate General of Israel,
New Delhi,
India,

SUB: Tourist Visa Covering Letter

Dear sir/Madam,

This is to Inform you that I, **Kishan Goud Gaddamidi** holding passport number **W9810228**. I would like to apply for Tourist visa to visit the Israel for 7 Days from date **25**th JULY **2023** to **31**st JULY **2023** this is my 2nd International Trip. My wife **Mrs. Saritha Gaddamidi** (**Passport** number- **W7916990**) is accompanying me on this trip.

I am Kishan Goud After completing the Studies in Electronics I got a job in 1999 as a Electro Mechanical in United Arab Emirates as an Electro Mechanical worker in BRIDGEWAY ELECTROMECHANICAL LLC, I Worked there for 10 Years, after that my health condition is not good so I came return to India in February 2010 after that I started searching which is the best business in our area, after all research I decided to do a whole sale poultry farm business then I started a business with the help of my wife (Saritha Gaddamidi) the firm name is GADDAMIDI POULTRY FARM.

I would like to go my 2nd International trip to visit Israel, Because I have Searched a lot and heard about Israel is safe Country and mainly it is a Looks Like my Home Country and main Reason Israel is very Supportive for India, that's why I choose, this is my 1st trip with my wife (Saritha Gaddamidi), I am so excited and I have to go so many trips with my wife, if possible, I will go my next trip to Europe.

I am Spending in Tel Aviv 3 Days after that I want to go Jerusalem by Road with public Transport because it is just 45km from Tel Aviv and I spend for 3 days.

Currently I am Running a Poultry Farm Which is in 2-11, Chepur, Armoor, Nizamabad, Telangana, India. by the name of **Gaddamidi Poultry Farm** Which we have founded in 4th July 2015, with the help of my wife and sons. this is a one of the biggest Poultry Farm in our area.

Note: Actually, we are not using Letterheads that's why I am submitting in plain paper please accept and do further process. My wife is not operating any bank account currently.

l intend to finance my own trip, and I have enclosed proof I have the necessary financial means tocover my trip, I trust that you will find everything is in order. For any questions or clarifications please do not hesitate to contact me anytime on my contact number 7207644438 and, my mail gaddamidipoltryfarm@gmail.com

Thanks & Regards,

VICUANGOTT GADDAMIDI









TSGGDF 3190871



GOVERNMENT OF TELANGANA REGISTRATION AND STAMPS DEPARTMENT THE RIGISTRAR OF FIRMS Nizamabad

Acknowledgement of Registration of firm

The Registrar of Firms, Nizamabad Hereby acknowledges the receipt of the statement prescribed by section 58(1) of the Indian Partnership Act. 1932.

The statement has been filed and the name of the firm M/S. GADDAMIDI.

POULTRY FARM, has been entered in the register of Firms as [NO:10 of 20 16] At Nizamabad.



Date: 04 July 2015

munimus__

REGISTRAR OF FIRMS



Form GSTR-3B

[See rule 61(5)]

Year	2023-24
Period	MAY

1. GSTIN	36BXKPS0557G2Z5	
2(a). Legal name of the registered person	KISHAN GOUD GADDAMIDI	
2(b). Trade name, if any	GADDAMIDI POULTRY FARM	
2(c). ARN	AA3611220755691	
2(d). Date of ARN	06/06/2023	

(Amount in ₹ for all tables)

3.1 Details of Outward supplies and inward supplies liable to reverse charge (other than those covered by Table 3.1.1)

Nature of Supplies	Total taxable value	Integrated tax	Central tax	State/UT tax	Cess
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)	0,00	0.00	0.00	0.00	0.00
(b) Outward taxable supplies (zero rated)	0.00	0.00	-	.=.	0.00
(c) Other outward supplies (nil rated, exempted)	60150.00	-	-	-	-
(d) Inward supplies (liable to reverse charge)	0.00	0.00	0.00	0.00	0.00
(e) Non-GST outward supplies	0.00	-	-	-	-

3.1.1 Details of Supplies notified under section 9(5) of the CGST Act, 2017 and corresponding provisions in IGST/UTGST/SGST Acts

Nature of Supplies	Total taxable value	Integrated tax	Central tax	State/ UT tax	Cess
(i) Taxable supplies on which electronic commerce operator pays tax u/s 9(5) [to be furnished by electronic commerce operator]	0.00	0.00	0.00	0.00	0.00
(ii) Taxable supplies made by registered person through electronic commerce operator, on which electronic commerce operator is required to pay tax u/s 9(5) [to be furnished by registered person making supplies through electronic commerce operator]	0.00	-	-	-	-

3.2 Out of supplies made in 3.1 (a) and 3.1.1 (i), details of inter-state supplies made

Nature of Supplies	Total taxable value	Integrated tax
Supplies made to Unregistered Persons	0.00	0.00
Supplies made to Composition Taxable Persons	0.00	0.00
Supplies made to UIN holders	0.00	0.00

4. Eligible ITC

Details	Integrated tax	Central tax	State/UT tax	Cess	
A. ITC Available (whether in full or part)					
(1) Import of goods	0.00	0.00	0.00	0.00	
(2) Import of services	0.00	0.00	0.00	0.00	
(3) Inward supplies liable to reverse charge (other than 1 & 2 above)	0.00	0.00	0.00	0.00	

(4) Inward supplies from ISD	0.00	0.00	0.00	0.00
(5) All other ITC	0.00	0.00	0.00	0.00
B. ITC Reversed				
(1) As per rules 38,42 & 43 of CGST Rules and section 17(5)	0.00	0.00	0.00	0.00
(2) Others	0.00	0.00	0.00	0.00
C. Net ITC available (A-B)	0.00	0.00	0.00	0.00
(D) Other Details	0.00	0.00	0.00	0.00
(1) ITC reclaimed which was reversed under Table 4(B)(2) in earlier tax period	0.00	0.00	0.00	0.00
(2) Ineligible ITC under section 16(4) & ITC restricted due to PoS rules	0.00	0.00	0.00	0.00

5 Values of exempt, nil-rated and non-GST inward supplies

Nature of Supplies	Inter- State supplies	Intra- State supplies	
From a supplier under composition scheme, Exempt, Nil rated supply	0.00	0.00	
Non GST supply	0.00	0.00	

5.1 Interest and Late fee for previous tax period

Details	Integrated tax	Central tax	State/UT tax	Cess
System computed Interest	-		<u> </u>	-
Interest Paid	0.00	0,00	0.00	0.00
Late fee	-	150.00	150.00	-

6.1 Payment of tax

Description	Total tax	Ť	ax paid throu	igh ITC		Tax paid in	Interest paid in	Late fee paid in
	payable	Integrated tax	Central tax	State/UT tax	Cess	cash	cash	cash
(A) Other than	reverse charge							
Integrated tax	0.00	0.00	0.00	0.00	-	0.00	0.00	-
Central tax	0.00	0.00	0.00	-	-	0.00	0.00	150.00
State/UT tax	0.00	0.00	-	0.00	-	0.00	0.00	150.00
Cess	0.00	-	-	-	0.00	0.00	0.00	-
(B) Reverse ch	narge		***					
Integrated tax	0.00	-	-	-	-	0.00	-	-
Central tax	0.00	-	-	-	-	0.00		-
State/UT tax	0.00	-	-	-	-	0.00	-	-
Cess	0.00	-	-	-	-	0.00	-	-

Breakup of tax liability declared (for interest computation)

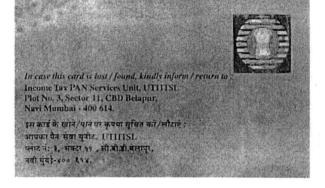
Period	Integrated tax	Central tax	State/UT tax	Cess
MAY 2023	0.00	0.00	0.00	0.00

Verification:

I hereby solemnly affirm and declare that the information given herein above is true and correct to the best of my knowledge and belief and nothing has been concealed there from.

Company BAN CARD





Day to Day Itinerary in Israel:

Day-1-25-07-2023: ONWARD FLIGHT FROM HYDERABAD, INDIA TO TEL AVIV, ISRAEL(TLV)

Boeing 777-EK527 - 25-07-2023

Boeing 777-EK931 - 25-07-2023

Hyderabad, India to Dubai(DXB)

Departure: 10.00 AM-Arrival: 12.10 PM

Dubai to Tel Aviv Airport, Israel

Departure: 15.20 PM-Arrival: 17.45 PM

Flight Arrival at Tel Aviv Airport, Tel Aviv, Israel at 17.45 PM Check-in at Hotel.

Tel Aviv -Sightseeing of the city and Nightlife of ISRAEL.

<u>Day-2 -26-07-2023</u>: Tel Aviv – Sightseeing one of the Important Attraction Old Jaffa Area it is an easy walk from Tel Aviv it is a 2km stroll following the seafront, (I love here to see good Restaurants, narrow cobblestone lanes and art galleries), From there must and should I have to see Caramel Market I like shopping, and Beautiful Beaches Which is Entry of Cities. Return to the Hostel.

<u>Day-3- 27-07-2023</u>: Tel Aviv – Day Trip to Caesarea national park which includes a large roman amphitheater and the historic port and Haifa City (it plays important role in Israels Economy. It is one of the oldest and largest high-tech parks in the country). and Akko(Acre), From there Return to Hostel.

<u>Day-4- 28-07-2023</u>: Tel Aviv – Travel with Public Transportation to Jerusalem it is about to 45km from Tel Aviv, After Arrival I Would Like to Watch David Museum and surroundings and mainly, I like to watch the Light and Sound Show (it is a 45min show, in this uses trompe i'oeil technology the stones of the walls and structures fade into the scenes and the screened images envelope the viewers) and from there I will Return with any public transport to the Hostel.

<u>Day-5- 29-07-2023</u>: Tel Aviv – Travel with Public Transportation to Jerusalem – Sightseeing of Day Trip to Masada Fortress (It is a symbol of the ancient kingdom of Israel and its a massive plateau overlooking the Dead Sea and a Cable Car and long, winding path up to the fortifications, Which Sprawls 3 rock Terraces and Roman style bath house with mosaic floors). Dead Sea (Like Dead Sea Resort and Qumran, Kalia Beach, Ein Bokek Beach).

Day-6 -30-07-2023: Tel Aviv – Travel with Public Transportation to Jerusalem – Sightseeing of The Western Wall and Tower of David and the Machane Yahuda Market these are Jerusalem's Worldfamous Icons, The Western Wall and Tower of David represents Religious, Historical Aspects of Jerusalem's. Yad Vashem it is Israel's Official Memorial to the victims of the Holocaust. and Israel Museum is an art and archeological museum in Jerusalem, established in 1965 and one of the World's Leading encyclopedic Museum.

Day-7 -31-07-2023: RETURN FLIGHT FROM TEL AVIV, ISRAEL (TLV) TO HYDERABAD(HYD), INDIA

Boeing 777-EK934 - 31-07-2023

Boeing 777-EK524 - 01-08-2023

Tel Aviv, Israel to Dubai (DXB)

Departure: 12.45 PM-Arrival: 16.50 PM

Dubai(DXB) to Hyderabad, India Departure: 22.00PM-Arrival: 03.05AM

Flight Arrivals at Dubai International Airport at 16.50PM 2023. Flight Arrivals at Hyderabad (Rajeev

Gandhi International Airport) at 03.05 AM on 1st August.

Thavel Insurance



International Travel Insurance **Group Overseas Travel Guard**

Policy Certificate Number: 40030943



Powered by



Tata AIG General Insurance Company Limited

(A company incorporated under Indian Companies Act, 1956 and licensed by Insurance Regulatory and Development Authority of India (IRDAI) vide Regd.No. 108) Regd. Office:Peninsula Business Park, Tower A, 15th Floor, G.K. Marg, Lower Parel, Mumbai, 400013
Intermediary: PhonePe Insurance Broking Services Private Ltd. (IRDA/DB 822/20), Phone - 022-68727888. PhonePe Private Limited, Office -2, Floor 4, 5, 6, 7, Wing A, Block A, Salarpuria Softzone, Service Road, Green Glen Layout, Bellandur, Bengaluru, Kamataka - 560103
Master Policy Number: 0239754448. CIN: U85110MH2000PLC128425. UIN: TATTGOP23085V022223



Group Overseas Travel Guard Policy

Selected countries

Number of passengers

Israel

2 Passenger(s)

Policy Certificate Number

Sum insured per Traveller

Coverage start date

Coverage end date

40030943

\$ 50,000

25/07/2023

31/07/2023

Certificate Issue Date

25/06/2023 16:58:43

Policy Buyer's details

KISHAN GOUD GADDAMIDI

Email address

gaddamidipoltryfarm@gmail.com

Premium Details

Net Premium

Rs. 593.18

State GST

Rs. 53.39

Central GST

Rs. 53.39

Integrated GST

Rs. 0.00

Gross Premium

Rs. 700.00

Who's Travelling

KISHAN GOUD GADDAMIDI

DОВ

Passport No.

Nominee name & relationship

Medical History

04-Jul-1967

W9810228

Saritha Gaddamidi, Spouse

No medical conditions declared

SARITHA GADDAMIDI

DOB

Passport No.

Nominee name & relationship

Medical History

01-Jan-1977

W7916990

Kishan Goud, Spouse

No medical conditions declared



Coverage Details

8

Medical Expenses - Accident and Illness

Cover: USD 50,000 Per Traveller

Deductible: USD 100 Per Traveller (has to be borne first by the insured)

Reimbursement of the cost of treatment on overseas land in case of sickness or accidental injury whilst on overseas trip, that includes but is not limited to ambulance cost, day-care treatment and inpatient hospitalization will be covered.

Ä

Accidental Death(24 Hours)

Cover: USD 20,000 Per Traveller

Payment of the Sum Insured as per Certificate of Insurance in the event of death of the Insured Person caused by an Accident whilst on Overseas Trip/Trip. The loss must occur within 12 (Twelve) months from the date of the Accident.

Loss of Checked in Baggage

Cover: USD 1.000 Per Traveller

Reimbursement of non-refundable cost of an entire piece of Checked-In Baggage and its contents, held in the care, custody and control of the Common Carrier, due to Theft or misdirection by the Common Carrier or due to non-delivery at its destination during Journey, as mentioned in policy wordings. (Per baggage limit and per article limit as per Master policy schedule)



Delay of checked in Baggage

Cover: USD 100 Per Traveller

Deductible: 12 hours (has to be borne first by the insured)

Fixed amount will be paid in case Insured Person's Checked-in Baggage is delayed or misdirected by Common Carrier for more than 12 hours from the time Insured Person arrives at the destination stated on the ticket.

Loss of Passport

Cover: USD 250 Per Traveller

Reimbursement for expenses in connection with obtaining a duplicate or fresh passport if insured person losses his/her passport on overseas trip

formands.

Outpatient Expenses

Cover: USD 2,500 Per Traveller

Reimbursement for OPD treatment expenses including medicines, diagnostic tests,etc. as mentioned in policy wordings.



Common Carrier Delay

Cover: USD 100 Per Traveller

Deductible: 6 hours (has to be borne first by the insured)

Reimbursement for any expenses for meals and lodging which were necessarily incurred and not provided by Common Carrier if the insured's person overseas trip is delayed due to late departure of flight due to reasons mentioned in policy wordings.



Trip Cancellation

Cover: USD 500 Per Traveller

Reimbursement of non-refundable travel ticket cost incurred due to cancellation reasons as listed in policy wordings of overseas trip prior to commencement of such trip.



Missed Connection

Cover: USD 500 Per Traveller

Reimbursement of cost of alternate flight, for an equivalent or lower-class air ticket net of refundable amount received from missed flight arising out of missed connection during overseas trip.



Personal Bank Statement

केनरा बैंक Canara Ba

भारत सरकार का उपक्रम

सिंडिकेट Syndicate

Statement for A/c XXXXXXXXXXX9327 for the period 01-Jan-2023 to 27-Jun-2023

Customer Id

XXXXXXX69

Name

GADDAMIDI KISHAN GOUD

Phone

+917416622350

Address

S/O EESWAR GOUD H NO 2-11

VILL PERKIT MDL ARMOOR NIZAMABAD

TELANGANA

Branch Code

4490

Branch Name

ARMUR

IFSC Code

CNRB0004490

Address

Survey No.111, Opp. Tirumala

Hospital, NH-16, Mamidipally X Roads,

TELANGANA

Date	Particulars	Deposits	Withdrawals	Balance
	DEE TD 1104/00/00/0000/0070	Opening Balance		11,308.03
04-01-2023	REF-TR/W01/08/09/2022/6276	10,000.00		21,308.03
	Chq:			·
07-01-2023	ECS TSCSCOPMSFARMERPA	1,05,472.00		1 26 790 02
07-01-2020	Chq:	1,03,472.00		1,26,780.03
11-01-2023	ECS HCREFINSERLTD		0.000.00	4.04.700.00
11-01-2023	Chq:		2,000.00	1,24,780.03
12-01-2023	CASH WITHDRAWAL - ARMUR		1 00 000 00	04 700 00
12-01-2023	Chq:		1,00,000.00	24,780.03
12-01-2023	SC FOR ISSUANCE OF CASH WITHDRAWAL SLIP		59.00	24,721.03
	Chq:			- 1,1 - 1.100
13-01-2023	TRANS UNION CIBIL LTD CONSUMER		59.00	24,662.03
	Chq: 0			
13-01-2023	EXPERIAN CONSUMER		50.00	04.000.00
13-01-2023	Chq: 0		59.00	24,603.03
4E 04 0000	CASH DEPOSIT ARMUR	0.05.000.00		0.40.000.00
15-01-2023	Chq:	3,25,000.00		3,49,603.03

Date	Particulars	Deposits	Withdrawals	Balance
15-01-2023	RTGS DR- CNRBR52022121595433501- ICIC0000076-G BHASKAR REDDY-		3,25,000.00	24,603.03
**Spag	Chq: 000280170382			
15-01-2023	RTGS 00.00 TO 11.00 UPTO 5L SC		29.00	24,574.03
	Chq: 0			
15-01-2023	CASH HANDLING CH SB		384.00	24,190.03
	Chq: 0			
16-01-2023	ATM CASH-44905554- CANARABANKARMURTSIN- 16/12/22 15:25:23/5045		500.00	23,690.03
	Chq: 5694			
24-01-2023	SMS CHARGES ON ACTUAL BASIS		4.00	23,686.03
	Chq: 0			
27-01-2023	COMM - MISC.RECEIPTS 27- DEC-22 WITHDRAWA		50.00	23,636.03
	Chq: 0			
27-01-2023	SL - GST - NORMAL CHARGE		9.00	23,627.03
27 01 2020	Chq: 0		0.00	_0,0_1,100
30-01-2023	NEFT CR-RBI3642217446017- RBIS0GOTGEP-PAY AND ACCOUNTS OFFICE (MAIN BRANCH-NULL	13,250.00		36,877.03
	Chq: 0			
31-01-2023	RTGS CR- SBINR52022123123777228- SBIN0020374-R GANGADHAR- NULL	3,50,000.00		3,86,877.03
	Chq: 0			
02 02 2022	CASH WITHDRAWAL - ARMUR		2 00 000 00	1 00 077 00
02-02-2023	Chq:		2,00,000.00	1,86,877.03
02-02-2023	SC FOR ISSUANCE OF CASH WITHDRAWAL SLIP		59.00	1,86,818.03
	Chq:			

Date	Particulars	Deposits	Withdrawals	Balance
03-02-2023	CASA. CHEQUE WITHDRAWAL - ARMUR		1,50,000.00	36,818.03
	Chq: 000280170383			
06-02-2023	INET-IMPS-CR/REMITLY IN/HDFCBANKLT/502000153406 89/ENSURE KYC/00000000000/06/01/2023 22:47:12	8,061.57		44,879.60
	Chq: 300622550107			
07-02-2023	NEFT CR-RBI0072336022221- RBIS0GOTGEP-PAY AND ACCOUNTS OFFICE (MAIN BRANCH-NULL	24,625.00		69,504.60
	Chq: 0			
07-02-2023	ATM CASH-MCRM2780- PERKITARMOORNIZAMABAAR MOORTSIN-07/01/23 14:56:55/5045		1,000.00	68,504.60
	Chq: 300714122539			
11-02-2023	ECS HCREFINSERLTD		2 000 00	66 504 60
11-02-2023	Chq:		2,000.00	66,504.60
16-02-2023	UPI/DR/301669652381/SMART TV14/PYTM/**52099@PAYTM/P AYMENT //YBLBFDA03590DD04C4AAB02 84F29611BFBF/16/01/2023 11:05:28		1,127.91	65,376.69
	Chq: 301669652381			
17-02-2023	ATM CASH-MCRM2780- PERKITARMOORNIZAMABAAR MOORTSIN-17/01/23 14:32:30/5045		2,000.00	63,376.69
	Chq: 301714535664			
	UPI/DR/338481051004/PHONEP E/YESB/**ESKPP@YBL/PAYME NT			
18-02-2023	//YBLE96BAF7F81884176A5828 DB219AEC4E2/18/01/2023 10:54:55		181.00	63,195.69
	Chq: 338481051004			

Date	Particulars	Deposits	Withdrawals	Balance
18-02-2023	UPI/DR/338452588304/ENUGAN DHU/HDFC/**62410@YBL/PAY MENT //YBLFD8E3A218480449E845C3 A58D5CE78EC/18/01/2023 12:27:03		3,000.00	60,195.69
	Chq: 338452588304			
25-02-2023	RTGS CR- HDFCR52023012577891525- HDFC0002293-KALLEM SUDHAKAR-NULL	4,00,000.00		4,60,195.69
	Chq: 0			
01-03-2023	SBINT FOR THE PERIOD FROM01-NOV-22 TO 31-JAN-23	582.00		4,60,777.69
	Chq:			
11-03-2023	ECS HCREFINSERLTD		2,000.00	4,58,777.69
11-03-2023	Chq:		2,000.00	4,50,777.0
16-03-2023	CASA. CHEQUE WITHDRAWAL - ARMUR		4,50,000.00	8,777.6
	Chq: 000280170385			
	UPI/DR/341857527292/BHARTI AI/YESB/**RECT1@YBL/PAYME NT			
21-03-2023	//YBLC66CF59A6FFF449BAA04 1929BCD1752C/21/02/2023 06:44:53		482.00	8,295.6
	Chq: 341857527292			
21-03-2023	ATM CASH-MCRM2780- PERKITARMOORNIZAMABAAR MOORTSIN-21/02/23 11:51:04/5045		5,000.00	3,295.6
	Chq: 305211811831			
28-03-2023	ATM CASH-MCRM2780- PERKITARMOORNIZAMABAAR MOORTSIN-28/02/23 09:02:23/5045		3,000.00	295.6
	Chq: 305909917974			
28-03-2023	UPI/CR/342524528097/VENCHI RYA/SBIN/**69550@YBL/PAYM ENT //YBL773FD91F3E4A486999E2A EA41C791528/28/02/2023	5,000.00		5,295.6
	20:50:14			
	Chq: 342524528097			page 4

Date	Particulars	Deposits	Withdrawals	Balance
11-04-2023	ECS HCREFINSERLTD Chq:		2,000.00	3,295.69
24-04-2023	UPI/DR/344956057761/PHONEP E/YESB/**ESKPP@YBL/PAYME NT //YBLCA22C3474650484C9CCA 989CD66910CC/24/03/2023 12:28:03		201.00	3,094.69
	Chq: 344956057761			
26-04-2023	SMS CHARGES ON ACTUAL BASIS		3.00	3,091.69
	Chq: 0			
04-05-2023	AGRI LN DISB BY SAVINGS TRANSFER:180167235940	4,00,000.00		4,03,091.69
	Chq:			
04-05-2023	CASA. CHEQUE WITHDRAWAL - ARMUR		4,00,000.00	3,091.69
	Chq: 000280170386			
11-05-2023	ECS CREFINSERPLTD		2,000.00	1,091.69
	Chq:			
18-05-2023	NEFT CR-N108232423380984- HDFC0000001-CHANDRA SHEKER REDDY ANUGU PERSONAL	50,000.00		51,091.69
	Chq: 0			
	UPI/CR/347682429440/VENCHI RYA/SBIN/**69550@YBL/PAYM ENT			
20-05-2023	//YBL64B268C2590D469CB1932 508C3E79432/20/04/2023 10:14:22	1,00,000.00		1,51,091.69
	Chq: 347682429440			
20-05-2023	UPI/DR/311078982422/WORD TRAD/UTIB/**27766@ICICI/PAY MENT //YBLFE0EFD35CBB74C1FAD4 EEA9828EF5FC8/20/04/2023 11:06:47		500.00	1,50,591.69
	Chq: 311078982422			

Date	Particulars	Deposits	Withdrawals	Balance
21-05-2023	UPI/DR/311101880310/GOOD WILL/IDFB/**72589@ICICI/PAY MENT //YBL872BF2115BD940E4AB33 DAF7371DA288/21/04/2023 16:25:07		25,000.00	1,25,591.69
	Chq: 311101880310			
22-05-2023	POS-IMPS-CR/TRIHAR SOL/YBL //TRIHAR SOL/99999999999/22/04/2023 09:33:14	2,720.00		1,28,311.69
	Chq: 311209890368			
22-05-2023	POS-IMPS-CR/TRIHAR SOL/YBL //TRIHAR SOL/99999999999/22/04/2023 09:37:21	1,360.00		1,29,671.69
	Chq: 311209894038			
24-05-2023	POS-IMPS-CR/TRIHAR SOL/YBL //TRIHAR SOL/99999999999/24/04/2023 10:23:48	2,890.00		1,32,561.69
	Chq: 311410927535			
24-05-2023	POS-IMPS-CR/TRIHAR \$OL/YBL //TRIHAR \$OL/999999999999/24/04/2023 10:34:09	340.00		1,32,901.69
	Chq: 311410942104			
25-05-2023	POS-IMPS-CR/TRIHAR SOL/YBL //TRIHAR SOL/99999999999/25/04/2023 09:28:24	340.00		1,33,241.69
	Chq: 311509885800			
25-05-2023	POS-IMPS-CR/TRIHAR SOL/YBL //TRIHAR SOL/99999999999/25/04/2023 09:41:43	2,890.00		1,36,131.69
	Chq: 311509901901			
25-05-2023	RTGS CR- TSABR52023042502500114- TSAB0018024-AKULA RAJA LINGAM	10,00,000.00		11,36,131.69
	Chq: 0			

Date	Pa	articulars	Deposits	Withdrawals	Balançe
30-05-2023	SBINT FOR T	THE PERIOD 3-23 TO 30-APR-23	1,169.00		11,37,300.69
	Chq:		.,		,57,550.00
03-06-2023	SBIN002011(RAGHUPATH		4,00,000.00		15,37,300.69
	Chq: 0	ac t			
04.06.2022	CASH DEPO	SIT ARMUR	4.50.000.00		
04-06-2023	Chq:		4,50,000.00		19,87,300.69
05.00.0000	CASH HAND	LING CH SB			
05-06-2023	Chq: 0			531.00	19,86,769.69
44.00.0000	ECS HCREF	INSERLTD			
11-06-2023	Chq:			2,000.00	19,84,769.69
44.00.0000	CASH DEPO	SIT ARMUR	05.000.00		
11-06-2023	Chq:		65,000.00		20,49,769.69
11-06-2023	RYA/SBIN/**6 ENT //YBL4D9313	63049869/VENCHI 69550@YBL/PAYM 49AEDA4D418FB5 146C/11/05/2023	25,000.00		20,74,769.69
	Chq: 3497630	049869			
	CASH HAND	LING CH SB			
12-06-2023	Chq: 0			77.00	20,74,692.69
12-06-2023	BAL CERT S OTHERS	ECONDTIME		118.00	20,74,574.69
	Chq: 0				
13-06-2023	ECS TSCSC	OPMSFARMERPA	95,584.00		21,70,158.69
	Chq:		55,5555		21,70,100.00
15-06-2023	CASH DEPO	SIT ARMUR	3,50,000.00		25,20,158.69
	Chq:		=,= =,====		
16-06-2023	NEFT CR-000 UBIN0809012 REDDY/UR	2-MAMIDI NAGESH	4,00,000.00		29,20,158.69
	Chq: 0				

Date	Particulars	Deposits	Withdrawals	Balance
26-06-2023	CASH HANDLING CH SB		440.00	00.40.745.00
20-00-2023	Chq: 0		413.00	29,19,745.69
26-06-2023	CASH DEPOSIT ARMUR	50,000,00		00 00 745 00
20-00-2023	Chq:	50,000.00		29,69,745.69
5.06		Closing Balance		29,69,745.69

DISCLAIMER

UNLESS THE CONSTITUENT BRINGS TO THE NOTICE OF THE BANK ANY DISCREPANCY /ERRORS /OMMISSION /UNAUTHORISED DEBITS IMMEDIATELY, THE ENTRIES IN SUCH PASS SHEET SHALL BE DEEMED AS CORRECT AND SHALL BIND THE CONSTITUENT FOR ALL PURPOSES AND INTENTS

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IMB USERS ARE REQUESTED TO NOTE THAT CANARA BANK DOES NOT SEEK ANYINFORMATION THROUGH EMAIL.DO NOT CLICK ON ANY LINK WHICH HAS COMETHROUGH EMAIL FROM UNEXPECTED SOURCES.IT MAY CONTAIN MALICIOUS CODE OR COULD BE AN ATTEMPT TO "PHISH".ALWAYSLOGIN THROUGH www.canarabank.com PLEASEBEWARE OF PHISHING

CHANGE IN THE ADDRESS OF ACCOUNT HOLDER/PA HOLDER, IF ANY, MAY PLEASE BE INFORMED TO THE BRANCH ALONG WITH ADDRESS

DO NOT SHARE ATM PIN NUMBER, ACCOUNT DETAILS, OTP TO OUTSIDERS, EMAILS ETC

Details of Ombudsman:

The Banking Ombudsman C/o. RBI, 10/3/8 Nrupatunga Road Bangalore-560001

E-mail: bobangalore@rbi.org.in

ARE YOU A MERCHANT / TRADER / RETAILER / SMALL VENDOR. USE DIGITAL PAYMENT CHANNEL TO RECEIVE PAYMENT FROM YOUR CUSTOMERS.CONTACT BRANCH

COMPUTER OUTPUT-	DOES NOT REQUIRE SIGNATURE
EN	ID OF STATEMENT

300000		00.11		
31-03-2023 TO TR SMS CHARGES-30		00 000 07	77.5	1,78,061.90
	22655	40,000.00		78.061.90
03-04-2023 TO SELF	55654	1,00,000.00		
03-04-2023 TO TR 2201/13/ K NARSAMI			1,25,924.00	2,03,985.90
04-04-2023 BY TR 2204/05 G MALKAREDDY	99990	1 10,000.00		93,985.90
10-04-2023 TO TR 2201/974 G SAMYUKTHA	00000			73 985 90
	55657	20,000.00		00.100.00
12-04-2023 TO SELF	55658	30,000.00		43,985.90
15-04-2023 TO SELF			45,36,433.00	45,80,418.90
26-04-2023 NEF 20230428003377 02 73 142 PRIVATE LIMITE 9220200243142	92925	10,000.00		45,70,418.90
03-05-2023 TO SELF	55660	1,50,111.00		44,20,307.90
06-05-2023 TO TR 2201/181 S GANGAREDDY		4 12 382 00		40,06,925.90
204/135	55661	4,13,362.00		37,75,647.90
06-05-2023 to the revine of the control of the cont	55670	2,31,278.00		00 669 35 56
40 of 2023 Cha Issue Cha For 56426-56450		25.00		20,000,000
0373-50-0T		2.25		37,75,620.03
10-05-2023 CGST On Chq Issue Chg For 56426-50450		2.25		37,75,618.40
10-05-2023 SGST On Chq Issue Chg For 56426-56450		00 10		37,75,593.40
10-05-2023 Chq Issue Chg For 56451-56475		23.00		27 75 501 15
CCCT On Cha Issue Cha For 56451-56475		2.25		
10-03-2023 CG31 OII G14 2022 CG31		2.25		37,75,588.90
10-05-2023 SGST On Chq Issue Chg For 30431-3047.5	56431	1.93.563.00		35,82,025.90
10-05-2023 TO TR 2201/676 K RAJESHWAR				33,03,473.90
40 05-2023 TO TR 2204/03 K RAJESHWAR	52665	2,78,552.00		
10-03-2020 TO	55669	1,11,845.00		31,91,628.90
10-05-2023 IO IK 2204/40 K 2204/40 K	56432	30,000.00		31,61,628.90
10-05-2023 TO SELF	25,55	62,948.00		30,98,680.90
10-05-2023 TO TR KANOOR POSHETTY 2204/146	00000			29 84 638.90
10 OE 2003 TO TR K POSHETTY 2204/146	25667	1,14,042.00		
10-00-2020 TO TO TO PAKESH 2201/1133	25668	97,399.00		28,87,239.90
10-02-2023 TO TRIN MANEST EEG!	55671	1,32,960.00		27,54,279.90
745 MICHAN 2201/745)			

			ture is required.	This is computerized generated Account Statement , hence no Signature is required
	13,00,23	41,38,013.80		Total Debit , Credit & Closing Balance :-
8,47,832.20	49.80.239.00	20 010 06		26-06-2023 TO TR Y BALAJI 2201/653
8,47,832.20		1,33,046.00	56427	70-07
7,00,01		1,96,584.00	56435	20-06-2023 TO TR S JITHENDER 2201/337
0 80 878 20		1,67,988.00	56434	16-06-2023 TO TR G CH LINGANNA 2201/1129
11,77,462.20		000000		07-06-2023 וט וא ב פאואסטייבים ייביי ייביי
13,45,450.20		1,75,960.00	56439	02 05 202 TO TR I GANAGREDDY 2204/142
15,21,410.20	α.	77,261.00	56426	02-06-2023 TO TR B NARESH 2201/252
00.044.40.70		1.35	56433	15-05-2023 SGST 184320010000003 Ben IFSC Code = UBIN0809012
15 00 671 20			CC+0C	15-05-2023 CGST 184320010000003 Ben IFSC Code = UBIN0809012
15,98,672.55		1.35	56433	15-05-2023 RTGS VELUPURU GANGARELUTI OLINGGOGGE- TSAB0018043
15,98,673.90		15.00	56433	TSAB0018043
15,98,688.90		2,62,672.00	56433	15 AE 2023 PTGS VELIPURU GANGAREDDY UBIN0809012
18,61,360.90		1,26,289.00	52675	15-05-2023 TO TR 2201/190 MAGGIDI GANGAREDDY
		/8,9/1.00	55674	15-05-2023 TO TR 2201/69 K BOJAMMA
19.87.649.90		0011011011	33075	15-05-2023 TO TR 2201/386 K CHINNA GANGARAM
20,66,620.90		1 50 251 00		15-05-2023 10 1K 2201/33 D DEVINA
22,16,871.90		36,445.00	55673	1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
72,53,510.90		3,00,697.00	56430	15-05-2023 TO TR 2201/166 B SAYAREDDY
		1,23,759.00	55664	12-05-2023 TO TR D NARSA REDDY 2204/207
25 54 013 90	t = nore.	37,203.00	55662	11-05-2023 TO TR D THIRUPATHI 2201/139
06 677 66 36		39,230.00	55663	10-05-2023 TO TR G VASANTHA 2204/198
27 15 041 90				





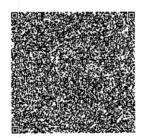
മൗത്ത് ക്രജ്യം Government of India

భారత విశిష్ట గుర్తింపు ప్రాధికార సంస్థ Unique Identification Authority of India

రిజిస్టేషన్/ Enrolment No.: 0623/09013/01307

గడ్డమీద కిషన్ గౌడ్ Gaddamidi Kishan Goud S/O: Eeswar Goud House Number 2-11 chepur Chepur Nizamabad Telangana - 503224 9912763130





మీ ఆధార్ సంఖ్య / Your Aadhaar No. :

7121 0472 8438 VID: 9119 8704 2416 3830

నా ఆధార్, నా గుర్తింపు



ssue Date: 16/01/2013

భారత ప్రభుత్వం Government of India





గడ్డమీద కిషన్ గౌడ్ Gaddamidi Kishan Goud పుట్టిన తేదీ/DOB: 04/07/1967 పురుషుడు/ MALE

7121 0472 8438 VID: 9119 8704 2416 3830

ನ್ ಅಧ್ಯ ನ್ ಗುತ್ತಿಂಬು





సమాచారము / INFORMATION

- 🧱 ఆధార్ అనేది గుర్తింపు రుజువు, పౌరసత్వానికి కాదు.
- 🖩 ఆధార్ ప్రత్యేకమైనది మరియు సురక్షితమైనది.
- 📱 సురకిత QR కోడ్/ఆఫ్లెన్ XML/ఆస్టెన్ ప్రమాణికరణను ఉపయోగించి గుర్తింపును ధృవీకరించండి.
- 🎬 ఆధార్ లెటర్, PVC కార్డ్, ఇ ఆచార్. ఎం ఆధార్ **వంటి అన్ని రకాల ఆధార్** లు సమానంగా చెల్లుబాటు అవుతాయి. 12 అంకెల ఆధార్ నంబర్ స్థానంలో వర్సువల్ ఆధార్ ఐడెంటిటీ (VID)ని కూడా ఉపయోగించవచ్చు
- 💹 కనీసం 10 సంవత్సరాలకు ఒకసారి ఆధార్ ను అస్టేట్ చేయండి.
- 🖩 వివిధ ప్రభుత్వ మరియు ప్రభుత్వతర ప్రయోజనాలు/సేవలను ఏందడంలో ఆధార్ మీకు సహాయపడుతుంది.
- 🗮 మీ మొబైల్ నంబర్ మరియు ఈ-మెయిల్ ఐడీని ఆధార్ లో అపడేట్ చేసుకోండి.
- 🏿 ఆధార్ సేవలను పొందేందుకు స్మార్ట్ ఫోన్లలో ఎం ఆధార్ యాప్తను డౌన్లలోడ్ చేసుకోండి.
- 🖩 భద్రతను నిర్ధారించడానికి లాక్/అన్లాక్ ఆధార్/బయోమెట్రిక్స్ ఫీచర్సి ఉపయోగించండి
- 🔛 ఆధార్ ను అభ్యర్థించే సంస్థలు తగిన సమ్మతిని పొందవలసి ఉంటుంది.
- Aadhaar is a proof of identity, not of citizenship.
- Aadhaar is unique and secure.
- Verify identity using secure QR code/offline XML/online Authentication.
- All forms of Aadhaar like Aadhaar letter, PVC Cards, eAadhaar and mAadhaar are equally valid. Virtual Aadhaar Identity (VID) can also be used in place of 12 digit Aadhaar number.
- Update Aadhaar at least once in 10 years.
- Aadhaar helps you avail various Government and Non-Government benefits/services.
- Keep your mobile number and email id updated in Aadhaar.
- Download mAadhaar app on smart phones to avail Aadhaar Services.
- Use the feature of lock/unlock Aadhaar/biometrics to ensure security.
- Entities seeking Aadhaar are obligated to seek due consent

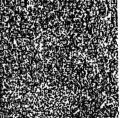


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<u> విరునామా</u> S/O: ఈశ్వర్ గౌడ్, హౌస్ నంబర్ 2-11, చేపూర్, చేపూర్, విజామాబాద్, తెలంగాణ - 503224

Address: 5/O: Eeswar Goud, House Number 2-11, chepur, Chepur, Nizamabad, Telangana - 503224



7121 0472 8438 VID: 9119 8704 2416 3830

