



MR DEVASHISH KUMAR
S/O- LATE MOHAN OJHA
VILL- DHANGARHA , POST- DHANGARHA
PS- BANIAPUR
SARAN 841403
BIHAR INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : CHOTA GAMAHRIA
Address : LEFT BLOCK, AMBEY EXCELLENCY,
MAIN ROAD, CHOTA GAMHARIA,
JAMSHEDPUR DIST.- SARAIKELA
City : SARAIKELA 832108
State : JHARKHAND
Phone no. : 18602666161
OD Limit : 0.00
Currency : INR
Email : DEVASHISH41240@GMAIL.COM
Cust ID : 131064330
Account No : 50100291977749 OTHER
A/C Open Date : 17/06/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004801 MICR : 831240011
Branch Code : 4801 Product Code : 100

From : 01/07/2019

To : 18/10/2019

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/07/19	UPI-XXXXXX7010-FDRL0001367-918214874631- PAYMENT FROM PHONE	0000091827656348	01/07/19	3,035.00		30,058.00
01/07/19	UPI-GORUPEE INFINTech SE-PAYTM-39590743@ PAYTM-PYTM0123456-918231142344-OID655127 607174286	0000091827661305	01/07/19	3,034.50		27,023.50
01/07/19	UPI-XXXXXX7010-FDRL0001367-918207292072- PAYMENT FROM PHONE	0000091827672406	01/07/19	500.00		26,523.50
01/07/19	UPI-DEVASHISH KUMAR-7992476744@YBL-FDRL0 001367-918221697968-PAYMENT FROM PHONE	0000091827676144	01/07/19		3,000.00	29,523.50
01/07/19	UPI-XXXXXX7010-FDRL0001367-918208441940- PAYMENT FROM PHONE	0000091828754774	01/07/19	600.00		28,923.50
01/07/19	UPI-XXXXXX4396-HDFC0000025-918209739660- FOR SANJAY TIWARI	0000091829967657	01/07/19	10,000.00		18,923.50
02/07/19	UPI-XXXXXX7068-CBIN0281381-918322066685- PAYMENT FROM PHONE	0000918311165881	02/07/19	2,000.00		16,923.50
02/07/19	UPI-P.C. FINANCIAL SERVI-PCFINANCIAL.RAZ ORPAY@HDFCBANK-HDFC0000053-918326740827- PCFINANCIALSERVICE	0000918313789604	02/07/19	4,037.98		12,885.52
02/07/19	POS 652166XXXXXX7441 WESTSIDE-A UNIT POS DEBIT	0000918319254827	02/07/19	489.00		12,396.52
02/07/19	POS 652166XXXXXX7441 WESTSIDE-A UNIT POS DEBIT	0000918320257402	02/07/19	555.00		11,841.52
02/07/19	POS 652166XXXXXX7441 PHONE HOUSE,... POS DEBIT	0000918320008214	02/07/19	200.00		11,641.52
03/07/19	POS 652166XXXXXX7441 JAMSHEDPUR EYE H PO S DEBIT	0000918415904041	03/07/19	250.00		11,391.52
03/07/19	NWD-652166XXXXXX7441-JMDBN264-PURBI SING BUM	0000918415315947	03/07/19	1,500.00		9,891.52
03/07/19	POS 652166XXXXXX7441 JAMSHEDPUR EYE H PO S DEBIT	0000918416929215	03/07/19	1,000.00		8,891.52

HDFC BANK LIMITED

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State account branch GSTIN:20AAACH2702H1ZE

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.

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



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Phone no. : 18602666161
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Currency : INR
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Cust ID : 131064330
Account No : 50100291977749 OTHER
A/C Open Date : 17/06/2019
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RTGS/NEFT IFSC: HDFC0004801 MICR : 831240011
Branch Code : 4801 Product Code : 100

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03/07/19	NWD-652166XXXXXX7441-1FNSAR05-SARAIKELA KHA	0000918418013496	03/07/19	1,900.00		6,991.52
04/07/19	UPI-DEVASHISH KUMAR-7992476744@YBL-FDRL0 001367-918521844968-PAYMENT FROM PHONE	0000091857829911	04/07/19		7,300.00	14,291.52
04/07/19	UPI-DEVASHISH KUMAR-7992476744@YBL-FDRL0 001367-918512695030-PAYMENT FROM PHONE	0000918512951861	04/07/19		500.00	14,791.52
05/07/19	POS 652166XXXXXX7441 CITI STYLE POS DEBIT	0000918620509419	05/07/19	1,180.00		13,611.52
05/07/19	POS 652166XXXXXX7441 PARIWAR SHOES POS DEBIT	0000918620932991	05/07/19	500.00		13,111.52
05/07/19	UPI-DEVASHISH KUMAR-7992476744@YBL-FDRL0 001367-918621998296-PAYMENT FROM PHONE	0000918621678306	05/07/19		400.00	13,511.52
06/07/19	NWD-652166XXXXXX7441-N4289400-SARAIKELAKHAR	0000918713988298	06/07/19	5,000.00		8,511.52
07/07/19	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-918833218257-PAYMENT FOR CATEGORY	0000918811204212	07/07/19	149.00		8,362.52
08/07/19	NWD-652166XXXXXX7441-SACWC915-CHAPRA	0000918905002050	08/07/19	5,000.00		3,362.52
08/07/19	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-918928596328-PAYMENT FOR CATEGORY	0000091897179851	08/07/19	100.00		3,262.52
08/07/19	UPI-RELIANCE JIO INFOCOM-JIO@CITIBANK-CI TI0RTGSMI-918980875780-AMOUNT TO PAY	0000918920341292	08/07/19	11.00		3,251.52
09/07/19	MARUTI KATKE-DEVASHISH KUMAR	0000123527100002	09/07/19		4,808.00	8,059.52
09/07/19	MARUTI KATKE-DEVASHISH KUMAR	0000123527100028	09/07/19		6,220.00	14,279.52
10/07/19	UPI-CASH FREE-CASHFREE@YESBANK-YESB0000022-919113305500-CASHFREE PAYMENT	0000919113610920	10/07/19	548.00		13,731.52
10/07/19	ATW-652166XXXXXX7441-P1DCCP02-SARAN	0000000000007979	10/07/19	4,000.00		9,731.52
11/07/19	POS 652166XXXXXX7441 BIJOY AUTOMOBILE POS DEBIT	0000919220029012	11/07/19	550.00		9,181.52
12/07/19	POS 652166XXXXXX7441 ONE97 COMMUNICATIONS DEBIT	0000919311231278	12/07/19	56.00		9,125.52
13/07/19	UPI-CHANDAN KUMAR-AARUSHKASHYAP@YBL-UTI	0000919418785952	13/07/19	1,500.00		7,625.52

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	B0001220-919436634682-XEROX PRINTOUTS ET					
15/07/19	UPI-GORUPEE INFINTech SE-PAYTM-39590743@ PAYTM-PYTM0123456-919631681094-OID655635 469939664	0000091967141237	15/07/19	3,034.50		4,591.02
15/07/19	MARUTI KATKE-DEVASHISH KUMAR	0000128210800001	15/07/19		16,480.00	21,071.02
16/07/19	UPI-P.C. FINANCIAL SERVI-PCFINANCIAL.RAZ ORPAY@HDFCBANK-HDFC0000053-919722883071- PCFINANCIALSERVICE	0000919711545648	16/07/19	5,186.22		15,884.80
16/07/19	NWD-652166XXXXXX7441-AJS8012-SERAIKELA	0000919713365156	16/07/19	2,500.00		13,384.80
16/07/19	UPI-XXXXXX5024-SBIN0010400-919730705273- ROOM RENT	0000919715456305	16/07/19	7,000.00		6,384.80
17/07/19	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-9 19820596272-PAYMENT FOR CATEGO	0000919810975301	17/07/19	100.00		6,284.80
17/07/19	POS 652166XXXXXX7441 PAYTM POS DEBIT	0000919810284006	17/07/19	50.00		6,234.80
18/07/19	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-9199 40328551-PAYMENT FOR CATEGO	0000919910522737	18/07/19	10.00		6,224.80
18/07/19	IMPS-919920212085-MERITUS MEDIA PVT LT-H DFC-XXXXXXXXXX0420-FUND TRANSFER	0000919920212085	18/07/19		2,575.20	8,800.00
18/07/19	POS 652166XXXXXX7441 JUSCOPG POS DEBIT	0000919921080361	18/07/19	1,894.77		6,905.23
19/07/19	POS 652166XXXXXX7441 SRI RAM MEDICAL POS DEBIT	0000920014914727	19/07/19	425.00		6,480.23
19/07/19	INST-ALERT CHG INC GST APR-JUN2019-MIR19 19958154947	MIR1919958154947	19/07/19	17.70		6,462.53
20/07/19	ATW-652166XXXXXX7441-S1ANJM10-SERAIKELA- KHA	0000000000002037	20/07/19	500.00		5,962.53
21/07/19	POS 652166XXXXXX7441 NEW CHAPPAN BHOG PO S DEBIT	0000920216008704	21/07/19	225.00		5,737.53
21/07/19	UPI-GOKUL BHANDAR-Q48446080@YBL-HDFC0004 801-920219386377-GOKUL BHANDAR	0000920219857319	21/07/19	1,622.00		4,115.53
22/07/19	POS 652166XXXXXX7441 M/S EAST INDIA S PO S DEBIT	0000920320922647	22/07/19	350.00		3,765.53
22/07/19	POS 652166XXXXXX7441 PARIWAR SHOES POS D	0000920320945354	22/07/19	220.00		3,545.53

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 City : SARAIKELA 832108
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 Phone no. : 18602666161
 OD Limit : 0.00
 Currency : INR
 Email : DEVASHISH41240@GMAIL.COM
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 BIHAR INDIA

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From : 01/07/2019

To : 18/10/2019

Statement of account

	EBIT					
23/07/19	UPI-BRANCH INTERNATIONAL-CASHFREE.BRANCH @YESBANK-YESB0000022-920407089115-CASHFR EE PAYMENT	0000092047083135	23/07/19	1,096.00		2,449.53
23/07/19	UPI-DEVASHISH KUMAR-7992476744@YBL-FDRL0 001367-920424545635-PAYMENT FROM PHONE	0000920412860723	23/07/19		1,000.00	3,449.53
23/07/19	NWD-652166XXXXXX7441-ID125411-SARAIKELA	0000920412720339	23/07/19	500.00		2,949.53
24/07/19	POS 652166XXXXXX7441 ASHIANA FUEL AND PO S DEBIT	0000920511017746	24/07/19	250.00		2,699.53
25/07/19	FEE-ATM CASH(1TXN)23/07/19-AOR1920675745 776	AOR1920675745776	25/07/19	23.60		2,675.93
27/07/19	UPI-DEVASHISH KUMAR-7992476744@YBL-FDRL0 001367-920820114804-PAYMENT FROM PHONE	0000920810985755	27/07/19		3,000.00	5,675.93
27/07/19	POS 652166XXXXXX7441 ONE MOBIKWIK SYS PO S DEBIT	0000920810934028	27/07/19	3,000.00		2,675.93
27/07/19	POS 652166XXXXXX7441 SRI RAM MEDICAL POS DEBIT	0000920812902666	27/07/19	424.00		2,251.93
27/07/19	UPI-DEVASHISH KUMAR-7992476744@YBL-FDRL0 001367-920812761855-PAYMENT FROM PHONE	0000920812545843	27/07/19		250.00	2,501.93
29/07/19	UPI-DEVASHISH KUMAR-7992476744@YBL-FDRL0 001367-921011928175-PAYMENT FROM PHONE	0000921011590000	29/07/19		1,500.00	4,001.93
29/07/19	NWD-652166XXXXXX7441-ID125411-SARAIKELA	0000921011720353	29/07/19	1,500.00		2,501.93
29/07/19	RREF-652166*****7441-920511017746-24/07	0000000000000000	29/07/19		1.88	2,503.81
30/07/19	UPI-BRANCH INTERNATIONAL-CASHFREE.BRANCH @YESBANK-YESB0000022-921110608511-CASHFR EE PAYMENT	0000921110066554	30/07/19	274.00		2,229.81
30/07/19	UPI-DEVASHISH KUMAR-7992476744@YBL-FDRL0 001367-921140434532-PAYMENT FROM PHONE	0000921110069923	30/07/19		300.00	2,529.81
31/07/19	FEE-ATM CASH(1TXN)29/07/19-AOR1921282660 024	AOR1921282660024	31/07/19	23.60		2,506.21
31/07/19	NWD-652166XXXXXX7441-ID125411-SARAIKELA	0000921218720464	31/07/19	500.00		2,006.21
31/07/19	UPI-DEVASHISH KUMAR-7992476744@YBL-FDRL0	0000921220639085	31/07/19		500.00	2,506.21

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	001367-921280048055-PAYMENT FROM PHONE					
02/08/19	POS 652166XXXXXX7441 SRI RAM MEDICAL POS DEBIT	0000921418913592	02/08/19	420.00		2,086.21
02/08/19	UPI-DEVASHISH KUMAR-7992476744@YBL-FDRL0	0000921419349438	02/08/19		3,000.00	5,086.21
	001367-921476931119-PAYMENT FROM PHONE					
02/08/19	NWD-652166XXXXXX7441-ID125411-SARAİKELA	0000921419720568	02/08/19	2,500.00		2,586.21
02/08/19	POS 652166XXXXXX7441 GOKUL BHANDAR POS D EBIT	0000921420007070	02/08/19	399.00		2,187.21
02/08/19	IMPS-921420683567-DEVASHISHKUMAR-HDFC-XX XXXXXXXXXX3788-	0000921420683567	02/08/19		400.00	2,587.21
03/08/19	NWD-652166XXXXXX7441-1RDDJAM0-GAMHARIA	0000921518018281	03/08/19	500.00		2,087.21
03/08/19	UPI-DEVASHISH KUMAR-7992476744@YBL-FDRL0	0000921518665485	03/08/19		500.00	2,587.21
	001367-921536413291-PAYMENT FROM PHONE					
04/08/19	UPI-DEVASHISH KUMAR-7992476744@YBL-FDRL0	0000921613051577	04/08/19		2,000.00	4,587.21
	001367-921652503066-PAYMENT FROM PHONE					
04/08/19	UPI-RELIANCE JIO INFOCOM-JIO@CITIBANK-CI	0000921613206797	04/08/19	198.00		4,389.21
	TI0RTGSMI-921652904925-AMOUNT TO PAY					
04/08/19	NWD-652166XXXXXX7441-AJS8012-SERAİKELA	0000921617365133	04/08/19	500.00		3,889.21
05/08/19	UPI-RELIANCE JIO INFOCOM-JIO@CITIBANK-CI	000092177850039	05/08/19	21.00		3,868.21
	TI0RTGSMI-921707477021-AMOUNT TO PAY					
05/08/19	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-9217	000092177866749	05/08/19	10.00		3,858.21
	07585886-PAYMENT FOR CATEGO					
05/08/19	MARUTI KATKE-DEVASHISH KUMAR	0000143148000021	05/08/19		7,409.00	11,267.21
05/08/19	MARUTI KATKE-DEVASHISH KUMAR	0000143427700003	05/08/19		3,639.00	14,906.21
05/08/19	FEE-ATM CASH(1TXN)31/07/19-AOR1921787365 985	AOR1921787365985	05/08/19	23.60		14,882.61
06/08/19	IMPS-921806479394-ICICI BANK NODAL ACC-H	0000921806479394	06/08/19		1.00	14,883.61
	DFC-XXXXXXXX8320-FTTRANSFERP2A					
06/08/19	NWD-652166XXXXXX7441-AJS8012-SERAİKELA	0000921810364961	06/08/19	5,000.00		9,883.61
06/08/19	UPI-BRANCH INTERNATIONAL-CASHFREE.BRANCH	0000921817694743	06/08/19	274.00		9,609.61
	@YESBANK-YESB0000022-921817656553-CASHFR					
	EE PAYMENT					

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07/08/19	UPI-AMAZON-AMAZON@APL-UTIB0000001-921912	0000921912578750	07/08/19	196.00		9,413.61
	307833-YOU ARE PAYING FOR					
07/08/19	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-9	0000921914222397	07/08/19	100.00		9,313.61
	21956305226-PAYMENT FOR CATEGO					
07/08/19	UPI-XXXXXX0026-CNRB0004905-921948660296-	0000921916719867	07/08/19	2,000.00		7,313.61
	PAYMENT FROM PHONE					
07/08/19	POS 652166XXXXXX7441 MILLENNIAL CARD POS	0000921920130755	07/08/19	1.00		7,312.61
	DEBIT					
08/08/19	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-9	000092207987292	08/08/19	100.00		7,212.61
	22028378295-PAYMENT FOR CATEGO					
08/08/19	NWD-652166XXXXXX7441-AJS8012-SERAIKELA	0000922016365179	08/08/19	3,500.00		3,712.61
09/08/19	RREF-652166*****7441-921920130755-07/08	0000000000000000	09/08/19		1.00	3,713.61
11/08/19	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-9	0000092239594472	11/08/19	10.00		3,703.61
	22327039794-PAYMENT FOR CATEGO					
11/08/19	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-9223	0000092239601025	11/08/19	199.00		3,504.61
	09686778-PAYMENT FOR CATEGO					
11/08/19	NWD-652166XXXXXX7441-ID125411-SARAIKELA	0000922310720403	11/08/19	500.00		3,004.61
11/08/19	POS 652166XXXXXX7441 SRI RAM MEDICAL POS	0000922318945947	11/08/19	669.00		2,335.61
	DEBIT					
11/08/19	IMPS-922321863690-DEVASHISHKUMAR-HDFC-XX	0000922321863690	12/08/19		200.00	2,535.61
	XXXXXXXXXX3788-					
12/08/19	NWD-652166XXXXXX7441-AJS8012-SERAIKELA	0000922416364996	12/08/19	500.00		2,035.61
13/08/19	IMPS-922507881697-DEVASHISHKUMAR-HDFC-XX	0000922507881697	13/08/19		500.00	2,535.61
	XXXXXXXXXX3788-					
13/08/19	NWD-652166XXXXXX7441-ID125411-SARAIKELA	0000922518720473	13/08/19	500.00		2,035.61
13/08/19	UPI-DEVASHISH KUMAR-7992476744@YBL-FDRL0	0000922522585155	13/08/19		500.00	2,535.61
	001367-922588678135-PAYMENT FROM PHONE					
14/08/19	MARUTI KATKE-DEVASHISH KUMAR	0000150068200024	14/08/19		808.00	3,343.61
14/08/19	MARUTI KATKE-DEVASHISH KUMAR	0000150108300001	14/08/19		17,452.00	20,795.61
14/08/19	UPI-DEVASHISH KUMAR-7992476744@YBL-FDRL0	0000922612087541	14/08/19		14,400.00	35,195.61
	001367-922624934092-PAYMENT FROM PHONE					
14/08/19	NWD-652166XXXXXX7441-ID125411-SARAIKELA	0000922612720471	14/08/19	4,500.00		30,695.61

HDFC BANK LIMITED

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Address : LEFT BLOCK, AMBEY EXCELLENCY,
MAIN ROAD, CHOTA GAMHARIA,
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City : SARAIKELA 832108
State : JHARKHAND
Phone no. : 18602666161
OD Limit : 0.00
Currency : INR
Email : DEVASHISH41240@GMAIL.COM
Cust ID : 131064330
Account No : 50100291977749 OTHER
A/C Open Date : 17/06/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004801 MICR : 831240011
Branch Code : 4801 Product Code : 100

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Statement of account

14/08/19	NWD-652166XXXXXX7441-ID125411-SARAIKELA	0000922612720472	14/08/19	4,500.00		26,195.61
14/08/19	NWD-652166XXXXXX7441-ID125411-SARAIKELA	0000922612720473	14/08/19	4,500.00		21,695.61
14/08/19	NWD-652166XXXXXX7441-ID125411-SARAIKELA	0000922612720474	14/08/19	4,500.00		17,195.61
14/08/19	NWD-652166XXXXXX7441-ID125411-SARAIKELA	0000922612720475	14/08/19	2,000.00		15,195.61
14/08/19	UPI-XXXXXX7970-SBIN0006968-922616697121- PAYMENT FROM PHONE	0000922616157377	14/08/19	2,350.00		12,845.61
14/08/19	FEE-ATM CASH(1TXN)11/08/19-AOR1922603211 376	AOR1922603211376	14/08/19	23.60		12,822.01
14/08/19	UPI-KHEM LAL-7091214399@YBL-BKID0004756- 922621392697-PAYMENT FROM PHONE	0000922621734825	14/08/19	151.00		12,671.01
14/08/19	UPI-BRANCH INTERNATIONAL-CASHFREE.BRANCH @YESBANK-YESB0000022-922623682390-CASHFR EE PAYMENT	0000922623084525	14/08/19	274.00		12,397.01
15/08/19	POS 652166XXXXXX7441 ASHIANA FUEL AND PO S DEBIT	0000922716904014	15/08/19	550.00		11,847.01
15/08/19	POS 652166XXXXXX7441 WESTSIDE POS DEBIT	0000922717100054	15/08/19	536.00		11,311.01
16/08/19	NWD-652166XXXXXX7441-ID125411-SARAIKELA	0000922807720300	16/08/19	2,000.00		9,311.01
16/08/19	NWD-652166XXXXXX7441-ID125411-SARAIKELA	0000922807720301	16/08/19	1,000.00		8,311.01
16/08/19	UPI-XXXXXX5024-SBIN0010400-922814399705- ROOM RENT	0000092287660163	16/08/19	7,000.00		1,311.01
16/08/19	UPI-DEVASHISH KUMAR-7992476744@YBL-FDRL0 001367-922820274994-PAYMENT FROM PHONE	0000922810085509	16/08/19		3,400.00	4,711.01
16/08/19	UPI-DEVASHISH KUMAR-7992476744@YBL-FDRL0 001367-922844547758-PAYMENT FROM PHONE	0000922811288177	16/08/19		4,300.00	9,011.01
16/08/19	ATW-652166XXXXXX7441-S1ANJM10-SERAIKELA- KHA	0000000000005779	16/08/19	500.00		8,511.01
16/08/19	FEE-ATM CASH(1TXN)12/08/19-AOR1922809350 368	AOR1922809350368	16/08/19	23.60		8,487.41
16/08/19	FEE-ATM CASH(1TXN)13/08/19-AOR1922809446 541	AOR1922809446541	16/08/19	23.60		8,463.81
17/08/19	POS 652166XXXXXX7441 GOKUL BHANDAR POS D EBIT	0000922918003192	17/08/19	2,033.00		6,430.81

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Currency : INR
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Cust ID : 131064330
Account No : 50100291977749 OTHER
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17/08/19	POS 652166XXXXXX7441 RELIANCE, POS DEBIT	0000922919028258	17/08/19	1,500.00		4,930.81
17/08/19	POS 652166XXXXXX7441 RELIANCE, POS DEBIT	0000922919029361	17/08/19	797.70		4,133.11
17/08/19	POS 652166XXXXXX7441 RELIANCE, POS DEBIT	0000922919030278	17/08/19	14.00		4,119.11
17/08/19	EAW-652166XXXXXX7441-DPRH1220-DGAMARIA	0000000000003274	17/08/19	500.00		3,619.11
19/08/19	FEE-ATM CASH(5TXN)14/08/19-AOR1923115368 294	AOR1923115368294	19/08/19	118.00		3,501.11
19/08/19	NWD-652166XXXXXX7441-ID125411-SARAIKELA	0000923117720463	19/08/19	500.00		3,001.11
20/08/19	FEE-ATM CASH(2TXN)16/08/19-AOR1923216711 809	AOR1923216711809	20/08/19	47.20		2,953.91
20/08/19	NWD-652166XXXXXX7441-VA071802-SERAIKELA	0000923218726251	20/08/19	1,000.00		1,953.91
21/08/19	UPI-DEVASHISH KUMAR-7992476744@YBL-FDRL0 001367-923307718343-PAYMENT FROM PHONE	0000092337348481	21/08/19		550.00	2,503.91
21/08/19	FEE-ATM CASH(1TXN)18/08/19-AOR1923318924 945	AOR1923318924945	21/08/19	23.60		2,480.31
21/08/19	UPI-DEVASHISH KUMAR-7992476744@YBL-FDRL0 001367-923348416752-PAYMENT FROM PHONE	0000923312357408	21/08/19		20.00	2,500.31
21/08/19	POS 652166XXXXXX7441 JUSCO PG POS DEBIT	0000923318359136	21/08/19	1,044.16		1,456.15
21/08/19	FEE-ATM CASH(1TXN)19/08/19-AOR1923319113 513	AOR1923319113513	21/08/19	23.60		1,432.55
21/08/19	UPI-DEVASHISH KUMAR-7992476744@YBL-FDRL0 001367-923388546690-PAYMENT FROM PHONE	0000923322062450	21/08/19		6,800.00	8,232.55
22/08/19	FEE-ATM CASH(1TXN)20/08/19-AOR1923421121 694	AOR1923421121694	22/08/19	23.60		8,208.95
23/08/19	UPI-DEVASHISH KUMAR-7992476744@YBL-FDRL0 001367-923545322278-PAYMENT FROM PHONE	0000923515287476	23/08/19		43,600.00	51,808.95
23/08/19	POS 652166XXXXXX7441 WWW STARHEALTH I PO S DEBIT	0000923515928617	23/08/19	11,889.00		39,919.95
23/08/19	UPI-XXXXXX0507-ICIC0006980-923530095234- PAYMENT FROM PHONE	0000923515331968	23/08/19	6,000.00		33,919.95
23/08/19	UPI-XXXXXX5024-SBIN0010400-923532804513- SOCIETY MAINTANANC	0000923516345947	23/08/19	2,307.00		31,612.95
23/08/19	UPI-XXXXXX0026-CNRB0004905-923572728931-	0000923518998256	23/08/19	7,000.00		24,612.95

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State : JHARKHAND
Phone no. : 18602666161
OD Limit : 0.00
Currency : INR
Email : DEVASHISH41240@GMAIL.COM
Cust ID : 131064330
Account No : 50100291977749 OTHER
A/C Open Date : 17/06/2019
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	TUTION FEE OF PRAT					
23/08/19	UPI-KAMLESH MAHTO-9155219105@YBL-BARB0BU NDUX-923540566687-PAYMENT FROM PHONE	0000923520674967	23/08/19	222.00		24,390.95
24/08/19	NWD-652166XXXXXX7441-1FNSAR02-ADITYAPUR	0000923608017125	24/08/19	4,000.00		20,390.95
26/08/19	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-9 23818307785-PAYMENT FOR CATEGO	0000092389090518	26/08/19	100.00		20,290.95
26/08/19	ATW-652166XXXXXX7441-S1ANJM10-SERAIKELA- KHA	0000000000007414	26/08/19	2,000.00		18,290.95
26/08/19	NWD-652166XXXXXX7441-00096052-GAMHARIA	0000923816019147	26/08/19	500.00		17,790.95
27/08/19	FEE-ATM CASH(1TXN)24/08/19-AOR1923928364 861	AOR1923928364861	27/08/19	23.60		17,767.35
28/08/19	FEE-ATM CASH(1TXN)26/08/19-AOR1924030954 089	AOR1924030954089	28/08/19	23.60		17,743.75
28/08/19	ATW-652166XXXXXX7441-S1ANSJ01-SERAIKELA- KHA	0000000000000681	28/08/19	1,000.00		16,743.75
29/08/19	UPI-XXXXXX4396-HDFC0000025-924117065963- FOR MR.SANJAY TIWA	0000924117766043	29/08/19	10,000.00		6,743.75
29/08/19	POS 652166XXXXXX7441 SRI RAM MEDICAL POS DEBIT	0000924118903595	29/08/19	500.00		6,243.75
29/08/19	POS 652166XXXXXX7441 PANKAJ CLOTH STO PO S DEBIT	0000924119914733	29/08/19	630.00		5,613.75
29/08/19	ATW-652166XXXXXX7441-S1ANSJ01-SERAIKELA- KHA	0000000000001172	29/08/19	1,000.00		4,613.75
31/08/19	DCQCEJZHUTRDFS/AVAILFINANCE	0000192433451544	31/08/19	1.00		4,612.75
31/08/19	NEFT CR-YESB0000001-GODDARD TECHNICAL-DE VASHISH KUMAR-N243190280367740	N243190280367740	31/08/19		5,000.00	9,612.75
01/09/19	NWD-652166XXXXXX7441-AJS8012-SERAIKELA	0000924409364897	01/09/19	500.00		9,112.75
01/09/19	NWD-652166XXXXXX7441-AJS8012-SERAIKELA	0000924409364898	01/09/19	1,000.00		8,112.75
01/09/19	POS 652166XXXXXX7441 GUPTA TEXTILE CE PO S DEBIT	0000924418924798	01/09/19	1,790.00		6,322.75
01/09/19	EAW-652166XXXXXX7441-CPRH0120-ADITYAPUR	0000000000002064	01/09/19	1,500.00		4,822.75
02/09/19	UPI-DEVASHISH KUMAR-7992476744@YBL-FDRL0	0000924511424215	02/09/19		6,000.00	10,822.75

HDFC BANK LIMITED

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	001367-924533326823-PAYMENT FROM PHONE					
02/09/19	UPI-XXXXXX4396-HDFC0000025-924511735182- NO REMARKS	0000924511436845	02/09/19	5,000.00		5,822.75
02/09/19	NWD-652166XXXXXX7441-1FNSAR01-SERAIKELA KHA	0000924513007794	02/09/19	1,000.00		4,822.75
02/09/19	UPI-RELIANCE JIO INFOCOM-JIO@CITIBANK-CI TI0RTGSMI-924560623159-AMOUNT TO PAY	0000924520840327	02/09/19	98.00		4,724.75
03/09/19	CASH DEP CHOTA GAMAHR	0000000000000000	03/09/19		4,500.00	9,224.75
03/09/19	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@ HDFCBANK-HDFC0000053-924633060055-BORNBR AVETECHNOLOG	0000924611884743	03/09/19	5,743.54		3,481.21
03/09/19	UPI-DEVASHISH KUMAR-7992476744@YBL-FDRL0 001367-924648053192-PAYMENT FROM PHONE	0000924612052498	03/09/19		8,700.00	12,181.21
03/09/19	REV DCQCEJZHUTRDFS/AVAILFINANCE	0000000000000000	03/09/19		1.00	12,182.21
04/09/19	UPI-ASHISH KUMAR OJHA-AKOJHAASHISH@OKSBI -SBIN0000054-924708863697-UPI	0000092478137006	04/09/19		5,000.00	17,182.21
04/09/19	FT-00602380000702-M PALLONJI AND COMPANY PRIVATE	0000000000944957	04/09/19		20,000.00	37,182.21
04/09/19	UPI-XXXXXX1629-SBIN0012634-924764356022- PAYMENT FROM PHONE	0000924716107647	04/09/19	4,500.00		32,682.21
04/09/19	NWD-652166XXXXXX7441-00096007-JAMSHEDPUR	0000924718011547	04/09/19	1,500.00		31,182.21
05/09/19	NWD-652166XXXXXX7441-1RDDJAM0-GAMHARIA	0000924809029734	05/09/19	10,000.00		21,182.21
05/09/19	NWD-652166XXXXXX7441-1RDDJAM0-GAMHARIA	0000924809030175	05/09/19	10,000.00		11,182.21
05/09/19	NWD-652166XXXXXX7441-1FNSAR05-SARAIKELA KHA	0000924811004924	05/09/19	500.00		10,682.21
05/09/19	MARUTI KATKE-DEVASHISH KUMAR	0000165115200070	05/09/19		3,350.00	14,032.21
05/09/19	MARUTI KATKE-DEVASHISH KUMAR	0000165115200020	05/09/19		7,306.00	21,338.21
05/09/19	POS 652166XXXXXX7441 BIG BAZAAR POS DEBI T	0000924818857804	05/09/19	625.00		20,713.21
05/09/19	POS 652166XXXXXX7441 M/S PANKAJ STORE PO S DEBIT	0000924818936523	05/09/19	695.00		20,018.21
05/09/19	POS 652166XXXXXX7441 GOKUL BHANDAR POS D	0000924819016951	05/09/19	300.00		19,718.21

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	EBIT					
05/09/19	UPI-ZOMATOCOLLECTION-ZOMATO.FE275993@ICI	0000924821464995	05/09/19	216.00		19,502.21
	CI-ICIC0000001-924821542715-PAYMENT FROM PHONE					
06/09/19	UPI-XXXXXX0306-PUNB0783600-924912958136-PAYMENT FROM PHONE	0000924912310002	06/09/19	100.00		19,402.21
06/09/19	NWD-652166XXXXXX7441-00096052-GAMHARIA	0000924914008802	06/09/19	500.00		18,902.21
06/09/19	POS 652166XXXXXX7441 AMAZON SELLER, POS DEBIT	0000924914013287	06/09/19	405.00		18,497.21
06/09/19	UPI-SHAHRUKH GADDI-8340386601@YBL-SBIN001864-924944976784-PAYMENT FROM PHONE	0000924922646911	06/09/19	187.00		18,310.21
07/09/19	POS 652166XXXXXX7441 PAYTM POS DEBIT	0000925019939841	07/09/19	100.00		18,210.21
08/09/19	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-925118923482-PAYMENT FOR CATEGO	0000092519067346	08/09/19	10.00		18,200.21
08/09/19	UPI-RELIANCE JIO INFOCOM-JIO@CITIBANK-CI TI0RTGSMI-925188024355-AMOUNT TO PAY	0000925122705014	09/09/19	11.00		18,189.21
09/09/19	NWD-652166XXXXXX7441-1FNSAR01-SERAİKELA KHA	0000925210029164	09/09/19	1,000.00		17,189.21
09/09/19	NEFT DR-BKID0005958-SHEYN INTERNATIONAL SCHOOL-NETBANK, MUM-N252190923043558-SCHOOL FEE OF PRAT	N252190923043558	09/09/19	5,700.00		11,489.21
09/09/19	UPI-RELIANCE JIO INFOCOM-JIO@CITIBANK-CI TI0RTGSMI-925232449171-AMOUNT TO PAY	0000925216488208	09/09/19	21.00		11,468.21
09/09/19	NWD-652166XXXXXX7441-00096007-JAMSHEDPUR	0000925217017354	09/09/19	1,500.00		9,968.21
09/09/19	FEE-ATM CASH(3TXN)05/09/19-AOR1925251902802	AOR1925251902802	09/09/19	70.80		9,897.41
09/09/19	UPI-RELIANCE JIO INFOCOM-JIO@CITIBANK-CI TI0RTGSMI-925244723602-AMOUNT TO PAY	0000925222531036	09/09/19	21.00		9,876.41
10/09/19	NWD-652166XXXXXX7441-AJS8012-SERAİKELA	0000925318365187	10/09/19	2,000.00		7,876.41
10/09/19	UPI-RELIANCE JIO INFOCOM-JIO@CITIBANK-CI TI0RTGSMI-925342031084-AMOUNT TO PAY	0000925321935281	10/09/19	21.00		7,855.41
11/09/19	FEE-ATM CASH(1TXN)06/09/19-AOR1925456083	AOR1925456083229	11/09/19	23.60		7,831.81

HDFC BANK LIMITED

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State account branch GSTIN:20AAACH2702H1ZE

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MR DEVASHISH KUMAR
S/O- LATE MOHAN OJHA
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PS- BANIAPUR
SARAN 841403
BIHAR INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : CHOTA GAMAHRIA
Address : LEFT BLOCK, AMBEY EXCELLENCY,
MAIN ROAD, CHOTA GAMHARIA,
JAMSHEDPUR DIST.- SARAIKELA
City : SARAIKELA 832108
State : JHARKHAND
Phone no. : 18602666161
OD Limit : 0.00
Currency : INR
Email : DEVASHISH41240@GMAIL.COM
Cust ID : 131064330
Account No : 50100291977749 OTHER
A/C Open Date : 17/06/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004801 MICR : 831240011
Branch Code : 4801 Product Code : 100

From : 01/07/2019

To : 18/10/2019

Statement of account

	229					
11/09/19	NWD-652166XXXXXX7441-AJS8012-SERAIKELA	0000925417365211	11/09/19	1,500.00		6,331.81
11/09/19	UPI-KUNDAN THAPA-7549198994@YBL-UTBI0ADI	0000925420483083	11/09/19	251.00		6,080.81
	Q13-925440353429-PAYMENT FROM PHONE					
12/09/19	POS 652166XXXXXX7441 BALAJI AUTOMOBIL PO	0000925509005324	12/09/19	250.00		5,830.81
	S DEBIT					
12/09/19	FEE-ATM CASH(2TXN)09/09/19-AOR1925558696	AOR1925558696160	12/09/19	47.20		5,783.61
	160					
12/09/19	FEE-ATM CASH(1TXN)10/09/19-AOR1925558807	AOR1925558807171	12/09/19	23.60		5,760.01
	171					
12/09/19	MARUTI KATKE-DEVASHISH KUMAR	0000170429100001	12/09/19		16,776.00	22,536.01
12/09/19	NWD-652166XXXXXX7441-00096052-GAMHARIA	0000925517020564	12/09/19	1,000.00		21,536.01
12/09/19	POS 652166XXXXXX7441 ZAAK EPAYMENT SE PO	0000925517142416	12/09/19	4,250.00		17,286.01
	S DEBIT					
13/09/19	UPI-XXXXXX0052-SBIN0016981-925633638771-	0000925611822843	13/09/19	4,100.00		13,186.01
	PAYMENT FROM PHONE					
13/09/19	UPI-CHANDAN	0000925612345917	13/09/19	5,000.00		8,186.01
	KUMAR-AARUSHKASHYAP@YBL-UTI					
	B0001220-925612429302-XEROXPRINTOUTS ETC					
13/09/19	UPI-GODDARD TECHNICAL SO-GODDARD.RAZORPA	0000925613541579	13/09/19	5,000.00		3,186.01
	Y@HDFCBANK-HDFC0000053-925613279762-OASI					
	SPAYBACK					
13/09/19	FEE-ATM CASH(1TXN)11/09/19-AOR1925662214	AOR1925662214801	13/09/19	23.60		3,162.41
	801					
14/09/19	IMPS-925712181391-AMAZON SELLER SERVIC-H	0000925712181391	14/09/19		199.00	3,361.41
	DFC-XXXXXXXX6004-1HA58E3U2N8TULZ2DEVASHI					
	SH KUMAR					
14/09/19	UPI-RELIANCE JIO INFOCOM-JIO@CITIBANK-CI	0000925721280356	14/09/19	11.00		3,350.41
	TI0RTGSMI-925763412186-AMOUNT TO PAY					
15/09/19	POS 652166XXXXXX7441 RELIANCE, POS DEBIT	0000925816005420	15/09/19	791.66		2,558.75
15/09/19	ATW-652166XXXXXX7441-S1ANSJ01-SERAIKELA-	0000000000008510	15/09/19	500.00		2,058.75
	KHA					

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State : JHARKHAND
Phone no. : 18602666161
OD Limit : 0.00
Currency : INR
Email : DEVASHISH41240@GMAIL.COM
Cust ID : 131064330
Account No : 50100291977749 OTHER
A/C Open Date : 17/06/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004801 MICR : 831240011
Branch Code : 4801 Product Code : 100

From : 01/07/2019

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Statement of account

15/09/19	POS 652166XXXXXX7441 BALAJI AUTOMOBIL PO S DEBIT	0000925817012519	15/09/19	110.00		1,948.75
15/09/19	NWD-652166XXXXXX7441-00096052-GAMHARIA	0000925817006385	15/09/19	1,000.00		948.75
15/09/19	UPI-RELIANCE JIO INFOCOM-JIO@CITIBANK-CI TI0RTGSMI-925838273259-AMOUNT TO PAY	0000925819025497	15/09/19	21.00		927.75
15/09/19	UPI-RELIANCE JIO INFOCOM-JIO@CITIBANK-CI TI0RTGSMI-925863977478-AMOUNT TO PAY	0000925821474776	16/09/19	21.00		906.75
16/09/19	UPI-PHONEPE-BILLDESKPP@YBL-YESBOYBLUPI-9 25948325824-PAYMENT FOR CATEGO	0000925912367035	16/09/19	100.00		806.75
16/09/19	FEE-ATM CASH(1TXN)12/09/19-AOR1925968260 643	AOR1925968260643	16/09/19	23.60		783.15
16/09/19	MARUTI KATKE-DEVASHISH KUMAR	0000172827000019	16/09/19		5,060.00	5,843.15
16/09/19	RREF-652166*****7441-925509005324-12/09	0000000000000000	16/09/19		1.88	5,845.03
16/09/19	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345 6-925921662252-PAYMENT FROM PHONE	0000925921115976	16/09/19	131.00		5,714.03
17/09/19	NWD-652166XXXXXX7441-1FNSAR05-SARAİKELA KHA	0000926007007228	17/09/19	1,000.00		4,714.03
17/09/19	NEFT CR-YESB0000001-GODDARD TECHNICAL-DE VASHISH KUMAR-N260190287635759	N260190287635759	17/09/19		5,000.00	9,714.03
17/09/19	MARUTI KATKE-DEVASHISH KUMAR	0000173519500001	17/09/19		12,000.00	21,714.03
17/09/19	MARUTI KATKE-DEVASHISH KUMAR	0000173620200001	17/09/19		26,970.00	48,684.03
17/09/19	UPI-BFSIPAYTM-BFSI-PAYTM@ICICI-ICIC00005 55-926014823735-OID657965322675106	0000926014625647	17/09/19	3,867.61		44,816.42
17/09/19	UPI-SUPRA FINLEASE LTD-ATOME.RAZORPAY@HD FCBANK-HDFC0000053-926042367836-ATOME CRE DIT	0000926014671061	17/09/19	3,450.00		41,366.42
17/09/19	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@ HDFCBANK-HDFC0000053-926014727177-BORNBR AVETECHNOLOG	0000926014686324	17/09/19	10,157.04		31,209.38
17/09/19	UPI-RELIANCE JIO INFOCOM-JIO@CITIBANK-CI TI0RTGSMI-926015876081-BR00038TDT7H	0000926015790971	17/09/19	149.00		31,060.38
17/09/19	UPI-XXXXXX5024-SBIN0010400-926016959067-	0000926016058681	17/09/19	7,925.00		23,135.38

HDFC BANK LIMITED

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City : SARAİKELA 832108
State : JHARKHAND
Phone no. : 18602666161
OD Limit : 0.00
Currency : INR
Email : DEVASHISH41240@GMAIL.COM
Cust ID : 131064330
Account No : 50100291977749 OTHER
A/C Open Date : 17/06/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004801 MICR : 831240011
Branch Code : 4801 Product Code : 100

From : 01/07/2019

To : 18/10/2019

Statement of account

	ROOM RENT MAINTEN					
17/09/19	UPI-XXXXXX7068-CBIN0281381-926016149943-EMI OF MOBILE	0000926016078693	17/09/19	2,388.00		20,747.38
17/09/19	UPI-XXXXXX9574-SBIN0000054-926048925323-PAYMENT FROM PHONE	0000926016203452	17/09/19	1,000.00		19,747.38
17/09/19	UPI-PC FINANCIAL SERVICE-PCFINANCIAL.RAZORPAY@HDFCBANK-HDFC0000053-926060037392-PCFINANCIALSERVICE	0000926020477080	17/09/19	7,127.22		12,620.16
17/09/19	IMPS-926020589420-ICICI BANK NODAL ACC-HDFC-XXXXXXXX8320-FTTRANSFERP2A	0000926020589420	17/09/19		1.00	12,621.16
17/09/19	UPI-DEVASHISH KUMAR-7992476744@YBL-FDRL0001367-926042426721-PAYMENT FROM PHONE	0000926021632016	17/09/19		3,700.00	16,321.16
18/09/19	FEE-ATM CASH(1TXN)15/09/19-AOR1926175328144	AOR1926175328144	18/09/19	23.60		16,297.56
18/09/19	NWD-652166XXXXXX7441-00096052-GAMHARIA	0000926113004186	18/09/19	3,000.00		13,297.56
18/09/19	NWD-652166XXXXXX7441-AJS8012-SERAİKELA	0000926121365358	18/09/19	1,500.00		11,797.56
19/09/19	FEE-ATM CASH(1TXN)17/09/19-AOR1926278705556	AOR1926278705556	19/09/19	23.60		11,773.96
19/09/19	FEE-ATM CASH(1TXN)18/09/19-AOR1926278843195	AOR1926278843195	19/09/19	23.60		11,750.36
19/09/19	RREF-652166*****7441-925817012519-15/09	0000000000000000	19/09/19		0.83	11,751.19
19/09/19	UPI-XXXXXX9574-SBIN0000054-926219830999-PAYMENT FROM PHONE	0000926219015019	19/09/19	1,000.00		10,751.19
19/09/19	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM0123456-926219594058-PAYMENT FROM PHONE	0000926219096858	19/09/19	131.00		10,620.19
20/09/19	FEE-ATM CASH(1TXN)19/09/19-AOR1926381903882	AOR1926381903882	20/09/19	23.60		10,596.59
20/09/19	UPI-SRI RAM MEDICAL HALL-O98797B@MAIRTEL-AIRP0000001-926318336299-PAYMENT MADE T O ME	0000926318356727	20/09/19	40.00		10,556.59
20/09/19	UPI-XXXXXX0026-CNRB0004905-926363951193-TUTION FEE OF PRAT	0000926321492487	20/09/19	5,000.00		5,556.59

HDFC BANK LIMITED

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City : SARAIKELA 832108
State : JHARKHAND
Phone no. : 18602666161
OD Limit : 0.00
Currency : INR
Email : DEVASHISH41240@GMAIL.COM
Cust ID : 131064330
Account No : 50100291977749 OTHER
A/C Open Date : 17/06/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004801 MICR : 831240011
Branch Code : 4801 Product Code : 100

From : 01/07/2019

To : 18/10/2019

Statement of account

21/09/19	UPI-XXXXXX7010-FDRL0001367-926411097306- PAYMENT FROM PHONE	0000926411975913	21/09/19	500.00		5,056.59
21/09/19	UPI-OM PRAKASH TIWARI-TIWARIOM997@OKSBI -SBIN0006968-926417688399-EMI FOR MOBILE	0000926417870370	21/09/19	2,388.00		2,668.59
21/09/19	NWD-652166XXXXXX7441-ID125411-SARAIKELA	0000926418720522	21/09/19	500.00		2,168.59
21/09/19	UPI-SRI RAM MEDICAL HALL-O98797B@MAIRTEL -AIRP0000001-926438669664-PAYMENT MADE T O ME	0000926419410425	21/09/19	27.00		2,141.59
22/09/19	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345 6-926576789475-PAYMENT FROM PHONE	0000926519693670	22/09/19	94.00		2,047.59
23/09/19	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-9266 22605202-PAYMENT FOR CATEGO	0000926611901469	23/09/19	7.00		2,040.59
23/09/19	FEE-ATM CASH(1TXN)21/09/19-AOR1926687544 785	AOR1926687544785	23/09/19	23.60		2,016.99
25/09/19	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-9268 18978358-PAYMENT FOR CATEGO	0000092689159987	25/09/19	7.00		2,009.99
25/09/19	UPI-DEVASHISH KUMAR-7992476744@YBL-FDRL0 001367-926842678550-PAYMENT FROM PHONE	0000926814683358	25/09/19		200.00	2,209.99
25/09/19	UPI-BRANCH INTERNATIONAL-CASHFREE.BRANCH @YESBANK-YESB0000022-926814094660-CASHFR EE PAYMENT	0000926814688256	25/09/19	2,200.00		9.99
25/09/19	UPI-DEVASHISH KUMAR-7992476744@YBL-FDRL0 001367-926845071352-PAYMENT FROM PHONE	0000926815700968	25/09/19		3,200.00	3,209.99
25/09/19	RHDF8019291296/BILLDKJUSCO	0000192684510606	25/09/19	948.24		2,261.75
26/09/19	POS 652166XXXXXX7441 BALAJI AUTOMOBIL PO S DEBIT	0000926908026940	26/09/19	550.00		1,711.75
26/09/19	UPI-SRI RAM MEDICAL HALL-O98797B@MAIRTEL -AIRP0000001-926936622693-PAYMENT MADE T O ME	0000092699625996	26/09/19	594.00		1,117.75
26/09/19	UPI-ASHISH KUMAR OJHA-AKOJHAASHISH@OKSBI -SBIN0000054-926916599910-LOAN	0000926916667291	26/09/19		10,000.00	11,117.75
26/09/19	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-9269	0000926921471919	26/09/19	56.00		11,061.75

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Branch Code : 4801 Product Code : 100

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To : 18/10/2019

Statement of account

	21154745-PAYMENT FOR CATEGO					
27/09/19	UPI-DEEPAK KUMAR-6202475259@YBL-BKID0005	0000927010663834	27/09/19	560.00		10,501.75
	944-927040245719-PAYMENT FROM PHONE					
27/09/19	NWD-652166XXXXXX7441-1FNSAR01-SERAIKELA KHA	0000927019021535	27/09/19	1,000.00		9,501.75
28/09/19	IMPS-927119072184-BENE NAME-HDFC-XXXXXXX XXXXXXXX0961-IMPS TXN	0000927119072184	28/09/19		1.00	9,502.75
28/09/19	101909032133618/CITRUSZOMATOCOM	0000192716854148	28/09/19	251.00		9,251.75
29/09/19	POS 652166XXXXXX7441 TATA POS DEBIT	0000927218022874	29/09/19	300.00		8,951.75
29/09/19	POS 652166XXXXXX7441 TATA POS DEBIT	0000927219002985	29/09/19	5,000.00		3,951.75
30/09/19	UPI-XXXXXX7970-SBIN0006968-927330499804-PAYMENT FROM PHONE	0000927310797977	30/09/19	1,166.00		2,785.75
30/09/19	FEE-ATM CASH(1TXN)27/09/19-AOR1927395943 294	AOR1927395943294	30/09/19	23.60		2,762.15
30/09/19	UPI-XXXXXX7970-SBIN0006968-927326054370-PAYMENT FROM PHONE	0000927313897515	30/09/19	578.00		2,184.15
30/09/19	UPI-PAYTM-PAYDTH5848@PAYTM-PYTM0123456-9 27340550089-OID9346094683@ONE9	0000927316912168	30/09/19	100.00		2,084.15
01/10/19	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/19		73.00	2,157.15
01/10/19	UPI-RELIANCE JIO INFOCOM-JIO@CITIBANK-CI TI0RTGSMI-927407322209-BR0003B0SYBY	0000092747996951	01/10/19	149.00		2,008.15
01/10/19	RREF-652166*****7441-926908026940-26/09	0000000000000000	01/10/19		4.13	2,012.28
01/10/19	UPI-DEVASHISH KUMAR-7992476744@YBL-FDRL0 001367-927442325614-PAYMENT FROM PHONE	0000927421378696	01/10/19		2,000.00	4,012.28
02/10/19	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-9 27510045088-PAYMENT FOR CATEGO	0000927510582909	02/10/19	199.00		3,813.28
03/10/19	MARUTI KATKE-DEVASHISH KUMAR	0000185031900001	03/10/19		20,000.00	23,813.28
03/10/19	MARUTI KATKE-DEVASHISH KUMAR	0000185032000017	03/10/19		3,350.00	27,163.28
03/10/19	MARUTI KATKE-DEVASHISH KUMAR	0000185032400021	03/10/19		6,940.00	34,103.28
03/10/19	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@ HDFCBANK-HDFC0000053-927614657410-BORNBR AVETECHNOLOG	0000927614975787	03/10/19	10,817.04		23,286.24

HDFC BANK LIMITED

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State account branch GSTIN:20AAACH2702H1ZE

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



MR DEVASHISH KUMAR
S/O- LATE MOHAN OJHA
VILL- DHANGARHA , POST- DHANGARHA
PS- BANIAPUR
SARAN 841403
BIHAR INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : CHOTA GAMAHRIA
Address : LEFT BLOCK, AMBEY EXCELLENCY,
MAIN ROAD, CHOTA GAMHARIA,
JAMSHEDPUR DIST.- SARAIKELA
City : SARAIKELA 832108
State : JHARKHAND
Phone no. : 18602666161
OD Limit : 0.00
Currency : INR
Email : DEVASHISH41240@GMAIL.COM
Cust ID : 131064330
Account No : 50100291977749 OTHER
A/C Open Date : 17/06/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004801 MICR : 831240011
Branch Code : 4801 Product Code : 100

From : 01/07/2019

To : 18/10/2019

Statement of account

03/10/19	UPI-RELIANCE JIO INFOCOM-JIO@CITIBANK-CI TI0RTGSMI-927622415839-BR0003BI2TPB	0000927622062729	03/10/19	11.00		23,275.24
04/10/19	UPI-DEVASHISH KUMAR-7992476744@YBL-FDRL0 001367-927718680355-PAYMENT FROM PHONE	0000092779146079	04/10/19		8,600.00	31,875.24
04/10/19	POS 652166XXXXXX7441 RAJA MEDICAL STO PO S DEBIT	0000927711853774	04/10/19	1,337.00		30,538.24
04/10/19	NWD-652166XXXXXX7441-WRAN0450-JAMSHEDPUR	0000927711010910	04/10/19	10,000.00		20,538.24
04/10/19	NWD-652166XXXXXX7441-WRAN0450-JAMSHEDPUR	0000927711011414	04/10/19	10,000.00		10,538.24
04/10/19	UPI-CASHFREE-CASHFREEONLINE@YBL-YESB0YBL UPI-927713932189-PAYMENT FROM PHONE	0000927713342344	04/10/19	250.00		10,288.24
04/10/19	UPI-MR NITESH KUMAR SING-Q50380823@YBL-C BIN0284572-927721385658-PAYMENT FROM PHO NE	0000927721425729	04/10/19	119.00		10,169.24
06/10/19	UPI-AMAZON SELLER SERVIC-AMAZONSELLERSER VICES.98397377@HDFCBANK-HDFC0000240-9279 60173248-PAYMENT FROM PHONE	0000927915534686	06/10/19	353.00		9,816.24
06/10/19	UPI-RELIANCE JIO INFOCOM-JIO@CITIBANK-CI TI0RTGSMI-927976891954-AMOUNT TO PAY	0000927919626632	06/10/19	21.00		9,795.24
07/10/19	UPI-RELIANCE JIO INFOCOM-JIO@CITIBANK-CI TI0RTGSMI-928060035328-AMOUNT TO PAY	0000928020452783	07/10/19	21.00		9,774.24
08/10/19	POS 652166XXXXXX7441 SHREE BALAJI MED PO S DEBIT	0000928114018613	08/10/19	188.00		9,586.24
08/10/19	POS 652166XXXXXX7441 SHREE BALAJI MED PO S DEBIT	0000928114928585	08/10/19	30.00		9,556.24
08/10/19	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-9 28117377055-PAYMENT FOR CATEGO	0000928117172656	08/10/19	100.00		9,456.24
08/10/19	UPI-DURGA KUMAR OJHA-9905585074@YBL-SBIN 0005991-928157507775-PAYMENT FROM PHONE	0000928119750491	08/10/19	10.00		9,446.24
08/10/19	UPI-DURGA KUMAR OJHA-9905585074@YBL-SBIN 0005991-928120150739-PAYMENT FROM PHONE	0000928120000093	08/10/19	10.00		9,436.24
09/10/19	UPI-UNIQUE IDENTIFICATIO-RESIDENT.UIDAI. PAYU@AXISBANK-UTIB0000000-928206514922-P	0000092826950143	09/10/19	50.00		9,386.24

HDFC BANK LIMITED

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City : SARAIKELA 832108
State : JHARKHAND
Phone no. : 18602666161
OD Limit : 0.00
Currency : INR
Email : DEVASHISH41240@GMAIL.COM
Cust ID : 131064330
Account No : 50100291977749 OTHER
A/C Open Date : 17/06/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004801 MICR : 831240011
Branch Code : 4801 Product Code : 100

From : 01/07/2019

To : 18/10/2019

Statement of account

	AYU					
09/10/19	POS 652166XXXXXX7441 AMAZON SELLER SE PO S DEBIT	0000928209007046	09/10/19	389.00		8,997.24
09/10/19	UPI-AMAZON SELLER SERVIC-AMAZONSELLERSER VICES.98397377@HDFCBANK-HDFC0000240-9282 11173601-PAYMENT FROM PHONE	0000928211835981	09/10/19	178.00		8,819.24
10/10/19	UPI-IRCTC APP UPI-PAYTM-IRCTCAPP@PAYTM-P YTM0123456-928332768692-OID1000020806234 17	0000092838617127	10/10/19	357.70		8,461.54
10/10/19	UPI-IRCTC APP UPI-PAYTM-IRCTCAPP@PAYTM-P YTM0123456-928335017863-OID1000020811354 13	0000928311300029	10/10/19	457.70		8,003.84
10/10/19	NEFT CR-YESB0000001-PAYMATE INDIA PRIVAT E LIMITED-DEVASHISH KUMAR-N2831903003697 43	N283190300369743	10/10/19		1,500.00	9,503.84
10/10/19	MARUTI KATKE-DEVASHISH KUMAR	0000191047900001	10/10/19		17,195.00	26,698.84
10/10/19	POS 652166XXXXXX7441 GOKUL BHANDAR POS D EBIT	0000928319013489	10/10/19	1,018.00		25,680.84
10/10/19	NWD-652166XXXXXX7441-N4289400-SERAIKELAK HAR	0000928319801263	10/10/19	3,000.00		22,680.84
10/10/19	NWD-652166XXXXXX7441-N4289400-SERAIKELAK HAR	0000928319801270	10/10/19	500.00		22,180.84
11/10/19	UPI-OM PRAKASH TIWARI-TIWARIOM997@OKSBI -SBIN0006968-928410481668-EMI FOR MOBILE	0000928410564290	11/10/19	2,388.00		19,792.84
11/10/19	CASH DEP RATNAGIRI,MA	0000000000000000	11/10/19		7,000.00	26,792.84
11/10/19	UPI-XXXXXX1032-SBIN0001882-928418577847- RATNESH KUMAR SING	0000928418267221	11/10/19	7,000.00		19,792.84
12/10/19	UPI-XXXXXX5896-SBIN0006023-928536164059- FURNITURE PURCHASI	0000092859578865	12/10/19	3,500.00		16,292.84
12/10/19	IMPS-928513405701-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXX6751-318588	0000928513405701	12/10/19		1.26	16,294.10
12/10/19	POS 652166XXXXXX7441 EQX ANALYTICS PV PO	0000928513040573	12/10/19	1.02		16,293.08

HDFC BANK LIMITED

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City : SARAIKELA 832108
State : JHARKHAND
Phone no. : 18602666161
OD Limit : 0.00
Currency : INR
Email : DEVASHISH41240@GMAIL.COM
Cust ID : 131064330
Account No : 50100291977749 OTHER
A/C Open Date : 17/06/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004801 MICR : 831240011
Branch Code : 4801 Product Code : 100

From : 01/07/2019

To : 18/10/2019

Statement of account

	S DEBIT					
12/10/19	UPI-PHONEPE-EURONET@YBL-YESBOYBLUPI-9285 56596903-PAYMENT FOR CATEGO	0000928514248522	12/10/19	56.00		16,237.08
13/10/19	UPI-IRCTC APP UPI-PAYTM-IRCTCAPP@PAYTM-P YTM0123456-928635892349-OID1000020860405 37	0000928611461186	13/10/19	735.40		15,501.68
13/10/19	UPI-IRCTC APP UPI-PAYTM-IRCTCAPP@PAYTM-P YTM0123456-928636950273-OID1000020860405 83	0000928612486624	13/10/19	525.40		14,976.28
13/10/19	POS 652166XXXXXX7441 BALAJI AUTOMOBIL PO S DEBIT	0000928614003069	13/10/19	550.00		14,426.28
13/10/19	NWD-652166XXXXXX7441-1FNSAR05-SARAIKELA KHA	0000928614031373	13/10/19	500.00		13,926.28
14/10/19	UPI-GODDARD TECHNICAL SO-GODDARD.RAZORPA Y@HDFCBANK-HDFC0000053-928718833380-OASI SPAYBACK	000092876013082	14/10/19	5,000.00		8,926.28
14/10/19	IMPS-928712768900-DEVASHISH KUMAR-HDFC- XXXXXX1586-	0000928712768900	14/10/19		1.00	8,927.28
14/10/19	POS 652166XXXXXX7441 ELEKTROKRAFT POS DE BIT	0000928712006446	14/10/19	2,400.00		6,527.28
14/10/19	3RD PARTY CASH TXN INC GST 111019-MIR192 8624346814	MIR1928624346814	14/10/19	177.00		6,350.28
14/10/19	UPI-XXXXXX1032-SBIN0001882-928719045899- FOR MEDICINE	0000928719846871	14/10/19	338.00		6,012.28
14/10/19	UPI-IRCTC APP UPI-PAYTM-IRCTCAPP@PAYTM-P YTM0123456-928744599865-COLLECT	0000928720243985	14/10/19		280.00	6,292.28
15/10/19	POS 652166XXXXXX7441 JAI RAM PLY POS DEB IT	0000928810000399	15/10/19	650.00		5,642.28
15/10/19	UPI-PHONEPE-BILLDESKPP@YBL-YESBOYBLUPI-9 28811432129-PAYMENT FOR CATEGO	0000928811290462	15/10/19	100.00		5,542.28
15/10/19	AKARA CAPITAL -71732	0000910155190145	15/10/19		3,000.00	8,542.28
15/10/19	UPI-IRCTC APP UPI-PAYTM-IRCTCAPP@PAYTM-P	0000928820538971	15/10/19		490.00	9,032.28

HDFC BANK LIMITED

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City : SARAIKELA 832108
State : JHARKHAND
Phone no. : 18602666161
OD Limit : 0.00
Currency : INR
Email : DEVASHISH41240@GMAIL.COM
Cust ID : 131064330
Account No : 50100291977749 OTHER
A/C Open Date : 17/06/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004801 MICR : 831240011
Branch Code : 4801 Product Code : 100

From : 01/07/2019

To : 18/10/2019

Statement of account

	YTM0123456-928844325067-COLLECT					
15/10/19	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-9288 44174766-PAYMENT FOR CATEGO	0000928822364514	15/10/19	11.00		9,021.28
16/10/19	INST-ALERT CHG INC GST JUL-SEP2019-MIR19 28727853826	MIR1928727853826	16/10/19	17.70		9,003.58
16/10/19	UPI-IRCTC APP UPI-PAYTM-IRCTCAPP@PAYTM-P YTM0123456-928938216888-OID1000020903965 78	0000928914730321	16/10/19	735.40		8,268.18
16/10/19	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-9289 36227064-PAYMENT FOR CATEGO	0000928918236953	16/10/19	51.00		8,217.18
16/10/19	UPI-XXXXXX0026-CNRB0004905-928919475233- PAYMENT FROM PHONE	0000928919385184	16/10/19	110.00		8,107.18
16/10/19	POS 652166XXXXXX7441 RELIANCE, POS DEBIT	0000928920010359	16/10/19	1,341.71		6,765.47
16/10/19	RREF-652166*****7441-928614003069-13/10	0000000000000000	16/10/19		4.13	6,769.60
17/10/19	NEFT CR-YESB0000001-GODDARD TECHNICAL-DE VASHISH KUMAR-N290190303136038	N290190303136038	17/10/19		2,000.00	8,769.60
17/10/19	POS 652166XXXXXX7441 MANISHA MOBILE C PO S DEBIT	0000929011923586	17/10/19	150.00		8,619.60
17/10/19	UPI-SRI RAM MEDICAL HALL-O98797B@MAIRTEL -AIRP0000001-929045212382-PAYMENT MADE T O ME	0000929015541383	17/10/19	115.00		8,504.60
17/10/19	UPI-JIO-JIORECHARGES@YBL-YESB0YBLUPI-929 068495823-PAYMENT FROM PHONE	0000929017919410	17/10/19	187.00		8,317.60
17/10/19	UPI-JIO-JIORECHARGES@YBL-YESB0YBLUPI-929 019157571-PAYMENT FROM PHONE	0000929019761746	17/10/19	199.00		8,118.60
17/10/19	NWD-652166XXXXXX7441-00096007-JAMSHEDPUR	0000929020032481	17/10/19	1,000.00		7,118.60
17/10/19	NWD-652166XXXXXX7441-00096007-JAMSHEDPUR	0000929020032492	17/10/19	500.00		6,618.60
17/10/19	UPI-IRCTC APP UPI-PAYTM-IRCTCAPP@PAYTM-P YTM0123456-929045728275-COLLECT	0000929021373299	17/10/19		300.00	6,918.60
18/10/19	NWD-652166XXXXXX7441-ID125411-SARAIKELA	0000929107720304	18/10/19	1,000.00		5,918.60
18/10/19	MARUTI KATKE-DEVASHISH KUMAR	0000197256800001	18/10/19		49,528.00	55,446.60
18/10/19	UPI-XXXXXX0026-CNRB0004905-929148107374-	0000929116092761	18/10/19	9,000.00		46,446.60

HDFC BANK LIMITED

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To : 18/10/2019

Statement of account

	TUTION FEE OF PRAT					
18/10/19	POS 652166XXXXXX7441 JUSCOPG POS DEBIT	0000929117220029	18/10/19	1,306.20		45,140.40
18/10/19	UPI-XXXXXX5024-SBIN0010400-929151027701- ROOM RENT MAINTEN	0000929117365456	18/10/19	8,070.00		37,070.40
18/10/19	POS 652166XXXXXX7441 THE HEIGHT 18 POS D EBIT	0000929120913814	18/10/19	1,820.00		35,250.40

STATEMENT SUMMARY :-

Opening Balance
33,093.00

Dr Count
273

Cr Count
77

Debits
420,390.91

Credits
422,548.31

Closing Bal
35,250.40

Generated On: 21-Oct-2019 15:53

Generated By:
131064330

Requesting Branch Code: NET

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

HDFC BANK LIMITED

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