

Account Branch : BANK HOUSE BANJARA HILLS
 Address : HDFC BANK HOUSE, H.NO. 6-3-246
 AND 6-3-244/A, GROUND FLOOR,
 ROAD NO.1, BANJARA HILLS
 City : HYDERABAD 500034
 State : TELANGANA
 Phone no. : 040-61606161
 OD Limit : 0.00
 Currency : INR
 Email : SUBHAMSAHU00@GMAIL.COM
 Cust ID : 133253626
 Account No : 50100307914702 OTHER
 A/C Open Date : 31/08/2019
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0009817 MICR : 500240104
 Branch Code : 9817 Product Code : 161

MR SUBHAM KUMAR SAHU
 SREE KRUSHNAGAR 2ND LINE
 BRAHMAPUR SADAR
 LANJIPALLI
 GANJAM 760008
 ODISHA INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/12/2019

To : 26/12/2019

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/12/19	POS 541919XXXXXX9724 VIJAYA FILLING S	0000000000306832	01/12/19	200.00		4,498.76
01/12/19	UPI-PKSHOMEPRO SERVICES -7330904976@PAYT M-KKBK0007475-933514363081-UPI	0000933514676847	01/12/19	2,000.00		2,498.76
01/12/19	UPI-PARIMI ANI SAI TEJA-P.ANILSAITEJA@O KSBI-SBIN0002733-933516100069-UPI	0000933516645266	01/12/19	80.00		2,418.76
01/12/19	UPI-BHARATPEMERCHANT-BHARATPE.9030334460 @ICICI-ICIC0000001-933517325767-VERIFIED MERCHANT	0000933517939267	01/12/19	15.00		2,403.76
01/12/19	UPI-P MOHANLAL JAIN-UD9O2LQ4@YESBANK-YES B0000022-933520321909-UPI	0000933520268137	01/12/19	445.00		1,958.76
01/12/19	UPI-P MOHANLAL JAIN-UD9O2LQ4@YESBANK-YES B0000022-933520327449-UPI	0000933520275422	01/12/19	720.00		1,238.76
02/12/19	UPI-K G N PAN SHOP-7989652659@OKBIZAXIS- UTIB0000000-933608470728-UPI	0000093368739868	02/12/19	2.00		1,236.76
02/12/19	POS 541919XXXXXX9724 PTM*PAYTM IVR UT	0000933612031201	02/12/19	36.00		1,200.76
02/12/19	POS 541919XXXXXX9724 PTM*PAYTM IVR TR	0000933612033836	02/12/19	682.70		518.06
02/12/19	UPI-BHARATPEMERCHANT-BHARATPE.9100726319 @ICICI-ICIC0000001-933616674673-VERIFIED MERCHANT	0000933616910436	02/12/19	15.00		503.06
02/12/19	POS 541919XXXXXX9724 IOCL AMARAVATI F	000000000010866	02/12/19	300.00		203.06
02/12/19	UPI-SRI VEERABADRESHWARA-Q65414135@YBL-S YNB0003022-933619547606-UPI	0000933619173255	02/12/19	15.00		188.06
02/12/19	UPI-SUBHAM KUMAR SAHU-9474599887@PAYTM-P YTM0123456-933643424630-NA	0000933619307370	02/12/19		190.00	378.06
02/12/19	UPI-P MOHANLAL JAIN-UD9O2LQ4@YESBANK-YES B0000022-933619642945-UPI	0000933619311961	02/12/19	336.00		42.06
02/12/19	UPI-P MOHANLAL JAIN-UD9O2LQ4@YESBANK-YES B0000022-933619656382-UPI	0000933619331340	02/12/19	30.00		12.06
02/12/19	UPI-SUBHAM KUMAR SAHU-9474599887@YBL-PYT M0123456-933620630494-PAYMENT FROM PHONE	0000933620896319	02/12/19		2,000.00	2,012.06

HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.
 Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013

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OD Limit : 0.00
Currency : INR
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Cust ID : 133253626
Account No : 50100307914702 OTHER
A/C Open Date : 31/08/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009817 MICR : 500240104
Branch Code : 9817 Product Code : 161

From : 01/12/2019

To : 26/12/2019

Statement of account

03/12/19	UPI-LAKSHMI NARASIMHA SH-PAYTMQR28100505 010156W6D88PSKD7@PAYTM-PYTM0123456-93370 9366440-UPI	0000093379750609	03/12/19	17.00		1,995.06
03/12/19	UPI-LAKSHMI NARASIMHA SH-PAYTMQR28100505 010156W6D88PSKD7@PAYTM-PYTM0123456-93371 2434091-UPI	0000933712171274	03/12/19	17.00		1,978.06
03/12/19	UPI-LAKSHMI NARASIMHA SH-PAYTMQR28100505 010156W6D88PSKD7@PAYTM-PYTM0123456-93371 3828156-UPI	0000933713773401	03/12/19	17.00		1,961.06
03/12/19	UPI-LAKSHMI NARASIMHA SH-PAYTMQR28100505 010156W6D88PSKD7@PAYTM-PYTM0123456-93371 9619221-UPI	0000933719288797	03/12/19	45.00		1,916.06
03/12/19	UPI-BHARATPE MERCHANT-BHARATPE9100011389 4@YESBANKLTD-YESB0000004-933720938335-VE RIFIED MERCHANT	0000933720747707	03/12/19	100.00		1,816.06
03/12/19	ATW-541919XXXXXX9724-P3ENHY68-HYDERABAD	0000000000004246	03/12/19	500.00		1,316.06
04/12/19	UPI-PINTU SK-PAYTMQR281005050101HF3515A2 9T8V@PAYTM-PYTM0123456-933808055022-UPI	0000093388345102	04/12/19	20.00		1,296.06
04/12/19	UPI-G ANNAPURNA-PAYTMQR28100505010110ZN7 EOE5DO3@PAYTM-PYTM0123456-933809240595-U PI	0000093389588727	04/12/19	15.00		1,281.06
04/12/19	UPI-SYED YOUSUF-PAYTMQR2810050501011FV69 IQLRI37@PAYTM-PYTM0123456-933813476805-U PI	0000933813311593	04/12/19	15.00		1,266.06
04/12/19	UPI-LAKSHMI NARASIMHA SH-PAYTMQR28100505 010156W6D88PSKD7@PAYTM-PYTM0123456-93381 4740399-UPI	0000933814689284	04/12/19	17.00		1,249.06
04/12/19	UPI-BILDESKEZ-BILDESKEZ.RELIANCE-JIO-PR EPAID@ICICI-ICIC0000555-933816544672-UPI	0000933816753717	04/12/19	50.00		1,199.06
04/12/19	UPI-LAKSHMI NARASIMHA SH-PAYTMQR28100505 010156W6D88PSKD7@PAYTM-PYTM0123456-93381 7599546-UPI	0000933817828441	04/12/19	17.00		1,182.06

HDFC BANK LIMITED

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05/12/19	UPI-LAKSHMI NARASIMHA SH-PAYTMQR28100505 010156W6D88PSKD7@PAYTM-PYTM0123456-93391 3710945-UPI	0000933913442240	05/12/19	18.00		1,164.06
05/12/19	UPI-LAKSHMI NARASIMHA SH-PAYTMQR28100505 010156W6D88PSKD7@PAYTM-PYTM0123456-93391 5198894-UPI	0000933915077380	05/12/19	17.00		1,147.06
05/12/19	POS 541919XXXXXX9724 BHARAT PETROLEUM	0000000000012932	05/12/19	200.00		947.06
05/12/19	CRV POS 541919*****9724 IOCL AMARAVATI	0000000000000000	05/12/19		2.25	949.31
06/12/19	UPI-R SHEELA MARY-PAYTMQR281005050101L4Z NPKQ5Y0MZ@PAYTM-PYTM0123456-934015462429 -UPI	0000934015022136	06/12/19	52.00		897.31
06/12/19	UPI-PAN SHOP-PAYTMQR281005050101U1FYPKSM 4OGI@PAYTM-PYTM0123456-934017933604-UPI	0000934017636701	06/12/19	30.00		867.31
06/12/19	UPI-DAKSHITHA ENTERPRISE-PAYTMQR28100505 01011VUPXDL5126A@PAYTM-PYTM0123456-93401 8103808-UPI	0000934018857794	06/12/19	305.00		562.31
07/12/19	UPI-PRAMOD SINGH-PAYTMQR2810050501011Y1K U7PCE5CK@PAYTM-PYTM0123456-934110594999- UPI	0000934110228088	07/12/19	22.00		540.31
07/12/19	POS 541919XXXXXX9724 PTM*PAYTM IVR E	0000934112062056	07/12/19	540.00		0.31
07/12/19	POS REF 541919*****9724-12/07 BHARAT PE	0000000000000000	07/12/19		1.50	1.81
07/12/19	POS REF 541919*****9724-12/07 PAYTM3024	0000000000000000	07/12/19		605.00	606.81
07/12/19	UPI-BHARATPE MERCHANT-BHARATPE9030015469 2@YESBANKLTD-YESB0000004-934119489552-PA Y TO BHERUNATH K	0000934119101061	07/12/19	50.00		556.81
08/12/19	UPI-J F C RESTAURANT-9908390420@OKBIZAXI S-UTIB0000000-934218709291-UPI	0000934218485227	08/12/19	100.00		456.81
08/12/19	UPI-PAN SHOP-Q47773527@YBL-SBIN0012947-9 34218720106-UPI	0000934218498178	08/12/19	15.00		441.81
08/12/19	UPI-JOHN-PAYTMQR2810050501019PBDX5150LBO @PAYTM-PYTM0123456-934219033593-UPI	0000934219901365	08/12/19	10.00		431.81
08/12/19	UPI-AIRTEL PAYMENTS BANK-AIRTELPAYMENTS.	0000934220234656	08/12/19	250.00		181.81

HDFC BANK LIMITED

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JOINT HOLDERS :

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AND 6-3-244/A, GROUND FLOOR,
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City : HYDERABAD 500034
State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0.00
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Account Status : Regular
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Branch Code : 9817 Product Code : 161

From : 01/12/2019

To : 26/12/2019

Statement of account

	RAZORPAY@HDFCBANK-HDFC0000053-9342202889 93-AIRTELMONEY					
08/12/19	UPI-BILDESKTEZ-BILDESK.BSNL-PREPAID@IC ICI-ICIC0000555-934222715121-UPI	0000934222786809	09/12/19	30.00		151.81
08/12/19	UPI-BILDESKTEZ-BILDESK.BSNL-PREPAID@IC ICI-ICIC0000555-934222718972-UPI	0000934222794424	09/12/19	10.00		141.81
08/12/19	UPI-BILDESKTEZ-BILDESK.BSNL-PREPAID@IC ICI-ICIC0000555-934222725287-UPI	0000934222799704	09/12/19	30.00		111.81
08/12/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-934222616277-UPI	0000934222815454	09/12/19		5.00	116.81
08/12/19	UPI-BILDESKTEZ-BILDESK-TEZ@ICICI-ICIC0 000555-934222097239-REVERSAL	0000934222833641	09/12/19		10.00	126.81
08/12/19	UPI-SUBHAM KUMAR SAHU-9474599887@YBL-PYT M0123456-934222469279-PAYMENT FROM PHONE	0000934222869276	09/12/19		5,000.00	5,126.81
08/12/19	UPI-PKSHOMEPRO SERVICES -7330904976@PAYT M-KKKBK0007475-934222780127-UPI	0000934222873302	09/12/19	5,000.00		126.81
09/12/19	UPI-BHUKYA GOVARDHAN-PAYTMQR281005050101 XHT6TB6SOHLH@PAYTM-PYTM0123456-934310717 903-UPI	0000934310090365	09/12/19	15.00		111.81
09/12/19	UPI-TIRUMALA KIRANA GENE-UD710017@YESBAN K-YESB0000022-934313612008-UPI	0000934313221741	09/12/19	20.00		91.81
09/12/19	UPI-R SHEELA MARY-PAYTMQR281005050101L4Z NPKQ5Y0MZ@PAYTM-PYTM0123456-934314936402 -UPI	0000934314647842	09/12/19	30.00		61.81
09/12/19	POS 541919XXXXXX9724 PTM*PAYTM IVR E	0000934312238546	09/12/19	15.00		46.81
10/12/19	UPI-VIGNESWARA CONSULTAN-PAYTMQR28100505 01011T2XR4KWJ201@PAYTM-PYTM0123456-93441 1243563-UPI	0000934411210119	10/12/19	10.00		36.81
10/12/19	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-934437841793-NA	0000934413956425	10/12/19		476.01	512.82
10/12/19	UPI-SAI Koushik KIRANAM -Q03587349@YBL-A NDB0001724-934413859441-UPI	0000934413983178	10/12/19	50.00		462.82

HDFC BANK LIMITED

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10/12/19	UPI-DIMMY PAN PALACE NER-PAYTMQR28100505 01011BP0ENK0B1X4@PAYTM-PYTM0123456-93441 6671624-UPI	0000934416009602	10/12/19	70.00		392.82
10/12/19	UPI-SANDHYA RANI SAHU-SANDHYA15061975@OK ICICI-ANDB0002483-934417168979-UPI	0000934417258638	10/12/19		4,000.00	4,392.82
10/12/19	UPI-PKSHOMEPRO SERVICES -7330904976@PAYT M-KKBK0007475-934417932774-UPI	0000934417337147	10/12/19	2,600.00		1,792.82
10/12/19	UPI-BHARATPEMERCHANT-BHARATPE.9030398402 @ICICI-ICIC0000001-934417083556-VERIFIED MERCHANT	0000934417525803	10/12/19	42.00		1,750.82
10/12/19	UPI-G SRIDHAR-AMZN0000986466@APL-ANDB000 1309-934418412311-UPI	0000934418926929	10/12/19	14.00		1,736.82
10/12/19	UPI-PKSHOMEPRO SERVICES -7330904976@PAYT M-KKBK0007475-934418424167-UPI	0000934418941904	10/12/19	1,000.00		736.82
10/12/19	UPI-G SRIDHAR-AMZN0000986466@APL-ANDB000 1309-934418542067-UPI	0000934418091588	10/12/19	14.00		722.82
10/12/19	UPI-MAHADEV PAN SHOP-8948365420@OKBIZAXI S-UTIB00000000-934419815065-UPI	0000934419436453	10/12/19	17.00		705.82
10/12/19	UPI-BHARATPE MERCHANT-BHARATPE9030015469 2@YESBANKLTD-YESB00000004-934421317482-PA Y TO BHERUNATH K	0000934421072585	10/12/19	67.00		638.82
11/12/19	POS 541919XXXXXX9724 PTM*PAYTM IVR E	0000934512038643	11/12/19	11.80		627.02
11/12/19	POS 541919XXXXXX9724 GANESH SERVICE S	0000000000120100	11/12/19	200.00		427.02
11/12/19	POS 541919XXXXXX9724 PTM*PAYTM IVR E	0000934512212907	11/12/19	15.00		412.02
11/12/19	UPI-PKSHOMEPRO SERVICES -7330904976@PAYT M-KKBK0007475-934517004746-UPI	0000934517862882	11/12/19	200.00		212.02
11/12/19	UPI-KONKAN PAN SHOP-PAYTMQR281005050101H O59KDKALOCW@PAYTM-PYTM0123456-9345181911 23-UPI	0000934518094958	11/12/19	15.00		197.02
11/12/19	UPI-P MOHANLAL JAIN-UD9O2LQ4@YESBANK-YES B0000022-934518343402-UPI	0000934518270938	11/12/19	89.00		108.02
11/12/19	UPI-BHARATPE MERCHANT-BHARATPE9030015469	0000934518368591	11/12/19	69.00		39.02

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	2@YESBANKLTD-YESB0000004-934518437144-PA Y TO BHERUNATH K					
12/12/19	UPI-BHARATPE MERCHANT-BHARATPE9100002024 5@YESBANKLTD-YESB0000004-934609322658-VE RIFIED MERCHANT	0000093469822922	12/12/19	15.00		24.02
12/12/19	UPI-BHARATPEMERCHANT-BHARATPE.9030390833 @ICICI-ICIC0000001-934609326271-VERIFIED MERCHANT	0000093469827749	12/12/19	5.00		19.02
12/12/19	UPI-BHARATPE MERCHANT-BHARATPE9020051042 0@YESBANKLTD-YESB0000004-934611971569-VE RIFIED MERCHANT	0000934611644316	12/12/19	12.00		7.02
12/12/19	ROBO SILICON P-45	0000912128408310	12/12/19		705.00	712.02
12/12/19	UPI-SUN PAN STORE-Q29308409@YBL-ANDB0000 132-934618911253-UPI	0000934618110719	12/12/19	15.00		697.02
12/12/19	UPI-HOTEL SURABHI UDUPI -PAYTMQR28100505 010116C9YH8EDF3P@PAYTM-PYTM0123456-93461 8917355-UPI	0000934618118281	12/12/19	8.00		689.02
12/12/19	UPI-PKSHOMEPRO SERVICES -7330904976@PAYT M-KKBK0007475-934622088185-UPI	0000934622523150	12/12/19	250.00		439.02
13/12/19	UPI-T SRIRAM REDDY-SRIRAMREDDY1214@OKSBI -SYNB0003022-934709929665-UPI	0000093479437041	13/12/19		2,500.00	2,939.02
13/12/19	UPI-T SRIRAM REDDY-SRIRAMREDDY1214@OKSBI -SYNB0003022-934712129043-UPI	0000934712703479	13/12/19		615.00	3,554.02
13/12/19	POS 541919XXXXXX9724 PAYTM APP	0000000000234367	13/12/19	3,115.40		438.62
13/12/19	UPI-SUN PAN STORE-Q29308409@YBL-ANDB0000 132-934714451125-UPI	0000934714517312	13/12/19	35.00		403.62
13/12/19	UPI-PKSHOMEPRO SERVICES -7330904976@PAYT M-KKBK0007475-934716897303-UPI	0000934716097633	13/12/19	200.00		203.62
13/12/19	POS 541919XXXXXX9724 PAYTM	0000000000274378	13/12/19	21.00		182.62
13/12/19	UPI-BHARATPEMERCHANT-BHARATPE.9030488240 @ICICI-ICIC0000001-934720109912-VERIFIED MERCHANT	0000934720536380	13/12/19	15.00		167.62

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN:36AAACH2702H1Z1

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.
Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013

MR SUBHAM KUMAR SAHU
SREE KRUSHNAGAR 2ND LINE
BRAHMAPUR SADAR
LANJIPALLI
GANJAM 760008
ODISHA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : BANK HOUSE BANJARA HILLS
Address : HDFC BANK HOUSE, H.NO. 6-3-246
AND 6-3-244/A, GROUND FLOOR,
ROAD NO.1, BANJARA HILLS
City : HYDERABAD 500034
State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email : SUBHAMSABHU00@GMAIL.COM
Cust ID : 133253626
Account No : 50100307914702 OTHER
A/C Open Date : 31/08/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009817 MICR : 500240104
Branch Code : 9817 Product Code : 161

From : 01/12/2019

To : 26/12/2019

Statement of account

14/12/19	UPI-BHARATPEMERCHANT-BHARATPE.9030407105 @ICICI-ICIC0000001-934809328964-VERIFIED MERCHANT	0000093489158472	14/12/19	38.00		129.62
14/12/19	UPI-MD SAJEEL-PAYTMQR2810050501011W7ISXB 4R688@PAYTM-PYTM0123456-934812234695-UPI	0000934812295284	14/12/19	15.00		114.62
14/12/19	ATW-541919XXXXXX9724-P1DCHD07-RANGAREDDY	0000000000001551	14/12/19	100.00		14.62
14/12/19	UPI-BHARATPEMERCHANT-BHARATPE.9030488240 @ICICI-ICIC0000001-934817668185-VERIFIED MERCHANT	0000934817116027	14/12/19	5.00		9.62
16/12/19	CRV POS 541919*****9724 GANESH SERVICE	0000000000000000	14/12/19		1.50	11.12
17/12/19	UPI-T SRIRAM REDDY-SRIRAMREDDY1214@OKSBI -SYNB0003022-935121087657-UPI	0000935121137532	17/12/19		20.00	31.12
17/12/19	UPI-T SRIRAM REDDY-SRIRAMREDDY1214@OKSBI -SYNB0003022-935121211796-UPI	0000935121275782	17/12/19		30.00	61.12
17/12/19	UPI-DIVERSE RETAILS PRIV-PAYTM-14643250@ PAYTM-PYTM0123456-935121943281-UPI	0000935121294147	17/12/19	52.00		9.12
18/12/19	UPI-SANDHYA RANI SAHU-SANDHYA15061975@OK ICICI-ANDB0002483-935208181018-UPI	0000093528270064	18/12/19		1,000.00	1,009.12
18/12/19	UPI-PKSHOMEPRO SERVICES -7330904976@PAYT M-KKBK0007475-935208695410-UPI	0000093528287684	18/12/19	500.00		509.12
18/12/19	UPI-PINTU SK-PAYTMQR281005050101HF3515A2 9T8V@PAYTM-PYTM0123456-935208718685-UPI	0000093528333066	18/12/19	20.00		489.12
18/12/19	POS 541919XXXXXX9724 IOCL SRIKANTH FI	00000000000027903	18/12/19	200.00		289.12
18/12/19	NWD-541919XXXXXX9724-00916130-TIRUMALAGI RI	0000935209016405	18/12/19	200.00		89.12
18/12/19	UPI-BHARATPEMERCHANT-BHARATPE.9030398057 @ICICI-ICIC0000001-935210081570-VERIFIED MERCHANT	0000935210787056	18/12/19	15.00		74.12
18/12/19	UPI-SRI BALAJI SWEETS-Q20780077@YBL-BKDN 0631797-935217151856-UPI	0000935217302636	18/12/19	20.00		54.12
19/12/19	UPI-PINTU SK-PAYTMQR281005050101HF3515A2 9T8V@PAYTM-PYTM0123456-935308343112-UPI	0000093538113949	19/12/19	20.00		34.12

HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.
Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013

Account Branch : BANK HOUSE BANJARA HILLS
 Address : HDFC BANK HOUSE, H.NO. 6-3-246
 AND 6-3-244/A, GROUND FLOOR,
 ROAD NO.1, BANJARA HILLS
 City : HYDERABAD 500034
 State : TELANGANA
 Phone no. : 040-61606161
 OD Limit : 0.00
 Currency : INR
 Email : SUBHAMSABHU00@GMAIL.COM
 Cust ID : 133253626
 Account No : 50100307914702 OTHER
 A/C Open Date : 31/08/2019
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0009817 MICR : 500240104
 Branch Code : 9817 Product Code : 161

MR SUBHAM KUMAR SAHU
 SREE KRUSHNAGAR 2ND LINE
 BRAHMAPUR SADAR
 LANJIPALLI
 GANJAM 760008
 ODISHA INDIA
 JOINT HOLDERS :

Nomination : Not Registered

From : 01/12/2019

To : 26/12/2019

Statement of account

19/12/19	UPI-BHARATPEMERCHANT-BHARATPE.9030390702 @ICICI-ICIC0000001-935309615347-VERIFIED MERCHANT	0000093539441726	19/12/19	20.00		14.12
19/12/19	UPI-DHAVALA YOGESHWAR R-YOGESHCHINNA949 @OKSBI-SBIN0011664-935319002484-UPI	0000935319255554	19/12/19		13.00	27.12
19/12/19	UPI-BHARATPEMERCHANT-BHARATPE.9030390702 @ICICI-ICIC0000001-935319634678-VERIFIED MERCHANT	0000935319264339	19/12/19	27.00		0.12
19/12/19	UPI-PKSHOMEPRO SERVICES -PRATYUSH2811@OK AXIS-KKBK0007475-935320349886-UPI	0000935320716485	19/12/19		26.00	26.12
19/12/19	UPI-BHARATPEMERCHANT-BHARATPE.9030411523 @ICICI-ICIC0000001-935344012196-VERIFIED MERCHANT	0000935320744035	19/12/19	17.00		9.12
20/12/19	UPI-SANDHYA RANI SAHU-SANDHYA15061975@OK ICICI-ANDB0002483-935408394804-UPI	0000093548236686	20/12/19		2,000.00	2,009.12
20/12/19	NWD-541919XXXXXX9724-DOPN0449-TRIMULGHER RY	0000935411778494	20/12/19	2,000.00		9.12
20/12/19	UPI-SANDHYA RANI SAHU-SANDHYA15061975@OK ICICI-ANDB0002483-935414078244-UPI	0000935414607998	20/12/19		200.00	209.12
20/12/19	UPI-HOTEL SURABHI UDUPI -PAYTMQR28100505 010116C9YH8EDF3P@PAYTM-PYTM0123456-93541 8100718-UPI	0000935418053558	20/12/19	50.00		159.12
20/12/19	UPI-BHARATPEMERCHANT-BHARATPE.9030398057 @ICICI-ICIC0000001-935418204979-VERIFIED MERCHANT	0000935418190071	20/12/19	95.00		64.12
20/12/19	UPI-BHARATPEMERCHANT-BHARATPE.9030398057 @ICICI-ICIC0000001-935418260814-VERIFIED MERCHANT	0000935418257945	20/12/19	2.00		62.12
21/12/19	UPI-PKSHOMEPRO SERVICES -PRATYUSH2811@OK AXIS-KKBK0007475-935507423076-UPI	0000093557366088	21/12/19		1,980.00	2,042.12
21/12/19	POS 541919XXXXXX9724 TS RTC HPCL	0000000000500170	21/12/19	500.00		1,542.12
21/12/19	UPI-MOHAMMED	0000935514626221	21/12/19	75.00		1,467.12

HDFC BANK LIMITED

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MR SUBHAM KUMAR SAHU
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BRAHMAPUR SADAR
LANJIPALLI
GANJAM 760008
ODISHA INDIA

JOINT HOLDERS :

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AND 6-3-244/A, GROUND FLOOR,
ROAD NO.1, BANJARA HILLS
City : HYDERABAD 500034
State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email : SUBHAMSAHU00@GMAIL.COM
Cust ID : 133253626
Account No : 50100307914702 OTHER
A/C Open Date : 31/08/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009817 MICR : 500240104
Branch Code : 9817 Product Code : 161

From : 01/12/2019

To : 26/12/2019

Statement of account

	AZMATULLA-AMZN0003265134@AP				
	L-HDFC0004231-935514694342-UPI				
21/12/19	POS 541919XXXXXX9724 VENKATESHWARA WI	0000000000003748	21/12/19	1,184.00	283.12
21/12/19	UPI-MOHAMMED	0000935517712708	21/12/19	75.00	208.12
	AZMATULLA-AMZN0003265134@AP				
	L-HDFC0004231-935517519036-UPI				
21/12/19	UPI-GOWLIKAR	0000935517736958	21/12/19	64.00	144.12
	GHANDARV-GHANDARVG@OKSBI-S				
	BIN0021278-935517536941-UPI				
21/12/19	CRV POS 541919*****9724 IOCL SRIKANTH F	0000000000000000	21/12/19		1.50 145.62
21/12/19	UPI-S PRASAD-AMZN0001702754@APL-IBKL0001	0000935520305488	21/12/19	25.00	120.62
	636-935520782822-UPI				
22/12/19	UPI-SAGAR PAN SHOP-9014318323@OKBIZAXIS-	0000093567509796	22/12/19	17.00	103.62
	UTIB0000000-935607667386-UPI				
22/12/19	UPI-CHINNA KI BANDI-Q32451962@YBL-ICIC00	0000093569808110	22/12/19	100.00	3.62
	01807-935609901571-UPI				
22/12/19	UPI-T SRIRAM REDDY-SRIRAMREDDY1214@OKSBI	0000935618152363	22/12/19		1,000.00 1,003.62
	-SYNB0003022-935618782591-UPI				
22/12/19	UPI-PKSHOMEPRO SERVICES -7330904976@PAYT	0000935618194097	22/12/19	500.00	503.62
	M-KKBK0007475-935618471360-UPI				
22/12/19	UPI-SRI MAHALAXMI STORE-Q99089116@YBL-SY	0000935619526967	22/12/19	95.00	408.62
	NB0003022-935619740924-UPI				
23/12/19	IMPS-935706260696-SUBHAM KUMAR SAHU-HDFC	0000935706260696	23/12/19		150.00 558.62
	-XXXXXXXXX4015-HIII				
23/12/19	UPI-NEW GREEN PAN SHOP-9553658996@OKBIZA	0000935713020605	23/12/19	80.00	478.62
	XIS-UTIB0000000-935713680280-UPI				
23/12/19	UPI-BHARATPEMERCHANT-BHARATPE.9030411523	0000935717922988	23/12/19	32.00	446.62
	@ICICI-ICIC0000001-935717235315-VERIFIED				
	MERCHANT				
23/12/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-93	0000935717990497	23/12/19	100.00	346.62
	5741411411-01D9963309946@PAYT				
23/12/19	UPI-SHIVAN-SHIVANLAKAVATH-4@OKHDFCBANK-H	0000935718269591	23/12/19		1,200.00 1,546.62

HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

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

MR SUBHAM KUMAR SAHU
SREE KRUSHNAGAR 2ND LINE
BRAHMAPUR SADAR
LANJIPALLI
GANJAM 760008
ODISHA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : BANK HOUSE BANJARA HILLS
Address : HDFC BANK HOUSE, H.NO. 6-3-246
AND 6-3-244/A, GROUND FLOOR,
ROAD NO.1, BANJARA HILLS
City : HYDERABAD 500034
State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email : SUBHAMSABHU00@GMAIL.COM
Cust ID : 133253626
Account No : 50100307914702 OTHER
A/C Open Date : 31/08/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009817 MICR : 500240104
Branch Code : 9817 Product Code : 161

From : 01/12/2019

To : 26/12/2019

Statement of account

	DFC0009817-935718531318-DRINKS					
23/12/19	UPI-GARAGEPRENEURS INTER-SLICE.RZP@AXISB	0000935718423569	23/12/19	872.00		674.62
	ANK-UTIB0001506-935718664768-GARAGEPRENE					
	URSINTE					
23/12/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-93	0000935721617584	23/12/19	426.00		248.62
	5745883765-OID9965156383@PAYT					
23/12/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-93	0000935721625561	23/12/19	12.00		236.62
	5745905161-OID9965147123@PAYT					
23/12/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-93	0000935721635480	23/12/19	20.00		216.62
	5745926503-OID9965034191@PAYT					
24/12/19	UPI-SRI GANESH CHAT BHAN-Q89080326@YBL-I	0000093589897764	24/12/19	15.00		201.62
	DIB000A135-935809728881-UPI					
24/12/19	UPI-SUN PAN STORE-Q29308409@YBL-ANDB0000	0000935810165875	24/12/19	16.00		185.62
	132-935810978317-UPI					
24/12/19	UPI-SUBHAM KUMAR SAHU-9474599887@PAYTM-P	0000935817273249	24/12/19	35.00		150.62
	YTM0123456-935817548891-UPI					
24/12/19	POS 541919XXXXXX9724 GRILL HOUSE	0000000000148141	24/12/19	90.00		60.62
25/12/19	UPI-BHARATPE MERCHANT-BHARATPE9030015469	0000935913642860	25/12/19	60.00		0.62
	2@YESBANKLTD-YESB00000004-935913398222-PA					
	Y TO BHERUNATH K					
25/12/19	IMPS-935917029366-ASHISH KANSARA-HDFC-X	0000935917029366	25/12/19		1.00	1.62
	XXXXXXXXXXXX0002-ACCOUNT VALIDATION					
25/12/19	UPI-PRATYUSH KUMAR SAHU-PRATYUSH2811@OK	0000935918510786	25/12/19		2.00	3.62
	SBI-SBIN0018186-935918751514-UPI					
25/12/19	980669559/INDIABULLSVENTURELIM	0000193593668521	25/12/19	2.00		1.62
25/12/19	IMPS-935918975004-INDIABULLS CONSUMER-HD	0000935918975004	25/12/19		2,461.00	2,462.62
	FC-XXXXXXXXXXXX8201-REMARKS25122019T18:38					
	:50					
25/12/19	UPI-PRATYUSH KUMAR SAHU-PRATYUSH2811@OK	0000935918684357	25/12/19	1,000.00		1,462.62
	SBI-SBIN0018186-935918212628-UPI					
26/12/19	UPI-BHARATPEMERCHANT-BHARATPE.9100698127	0000093608890540	26/12/19	305.00		1,157.62
	@ICICI-ICIC0000001-936008055989-VERIFIED					

HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

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MR SUBHAM KUMAR SAHU
SREE KRUSHNAGAR 2ND LINE
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Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email : SUBHAMSASU00@GMAIL.COM
Cust ID : 133253626
Account No : 50100307914702 OTHER
A/C Open Date : 31/08/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009817 MICR : 500240104
Branch Code : 9817 Product Code : 161

From : 01/12/2019

To : 26/12/2019

Statement of account

	MERCHANT					
26/12/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-93 6034382425-OID9981227065@PAYT	0000936010583756	26/12/19	48.78		1,108.84
26/12/19	UPI-HOTEL SRI RAGHAVENDR-9502319802@OKBI ZAXIS-UTIB00000000-936012532410-UPI	0000936012465058	26/12/19	40.00		1,068.84
26/12/19	UPI-BHARATPE MERCHANT-BHARATPE9071803380 5@YESBANKLTD-YESB00000004-936016719453-VE RIFIED MERCHANT	0000936016926632	26/12/19	25.00		1,043.84
26/12/19	UPI-PKSHOMEPRO SERVICES -PRATYUSH2811@OK AXIS-KKBK0007475-936016770622-UPI	0000936016104261	26/12/19		120.00	1,163.84
26/12/19	UPI-PC FINANCIAL SERVICE-PCFINANCIAL.RAZ ORPAY@HDFCBANK-HDFC0000053-936016896237- PCFINANCIALSERVICE	0000936016131178	26/12/19	1,150.95		12.89
26/12/19	IMPS-936017787795-ASHISH SECURITIES PV-H DFC-XXXXXXXXXX8905-ES-LOAN-1114396623	0000936017787795	26/12/19		8,000.00	8,012.89
26/12/19	UPI-BHARATPEMERCHANT-BHARATPE.9030398057 @ICICI-ICIC0000001-936017067213-VERIFIED MERCHANT	0000936017331185	26/12/19	10.00		8,002.89
26/12/19	UPI-PRATYUSH KUMAR SAHU-PRATYUSH2811@OK SBI-SBIN0018186-936017068991-UPI	0000936017334961	26/12/19	3,000.00		5,002.89
26/12/19	UPI-SOCIAL WORTH TECHNOL-EARLYSALARY.RAZ ORPAY@HDFCBANK-HDFC0000053-936017082103- EARLYSALARY	0000936017345717	26/12/19	4,000.00		1,002.89
26/12/19	REV 980669559/INDIABULLSVENTURELIM	0000000000000000	26/12/19		2.00	1,004.89
26/12/19	ROBO SILICON P-5	0000912269885941	26/12/19		1,689.00	2,693.89
26/12/19	CRV POS 541919*****9724 TS RTC HPCL	0000000000000000	25/12/19		3.75	2,697.64

STATEMENT SUMMARY :-

Opening Balance
4,698.76

Dr Count
126

Cr Count
34

Debits
38,011.63

Credits
36,010.51

Closing Bal
2,697.64

HDFC BANK LIMITED

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Branch Code : 9817 Product Code : 161

From : 01/12/2019

To : 26/12/2019

Statement of account

Generated On: 27-Dec-2019 10:50

Generated By:
133253626

Requesting Branch Code: NET

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

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

State account branch GSTN:36AAACH2702H1Z1

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

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