

MR SANKARSAN SAHU
HARIJANA COLONY
BERHAMPUR
BADAKHEMUNDI STREET GANJAM
BERHAMPUR 760001
ODISHA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : BRAHMAPORE - ODISHA
Address : PAKALAVARI STREET
CITY POST OFFICE ROAD
DIST-GANJAM
City : BRAHMAPORE 760002
State : ODISHA
Phone no. : 99379 03333
OD Limit : 0.00
Currency : INR
Email : GOPALMOBILE.VICKYYY@GMAIL.COM
Cust ID : 129446387
Account No : 50100280155354 OTHER
A/C Open Date : 25/04/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001107 MICR : 760240002
Branch Code : 1107 Product Code : 100

From : 01/09/2019

To : 16/01/2020

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/09/19	UPI-XXXXXX6762-HDFC0002585-924409249006- UPI	0000092449000342	01/09/19	10,599.00		0.00
01/09/19	UPI-NIBEDITA SETHI-NIBEDITASETHI@YBL-HDF C0001107-924409816640-PAYMENT FROM PHONE	0000092449028785	01/09/19		3,000.00	3,000.00
01/09/19	UPI-XXXXXX6762-HDFC0002585-924412879144- UPI	0000924412943334	01/09/19	3,000.00		0.00
01/09/19	UPI-KANITHICHANDRACHOOD-9438745389@YBL-A NDB0000085-924463171403-PAYMENT FROM PHO NE	0000924421847667	02/09/19		135.00	135.00
02/09/19	UPI-NIBEDITA SETHI-NIBEDITASETHI@YBL-HDF C0001107-924500120907-PAYMENT FROM PHONE	0000092450293469	02/09/19		3,500.00	3,635.00
02/09/19	UPI-AYUSH RETAILS-9040715546@ICICIPAY-AN DB0000172-924500810601-UPI 2086	0000092450296338	02/09/19		2,086.00	5,721.00
02/09/19	UPI-SIBA PRASAD SETHI-SIBRAJ.SETHI@OKSB I-SBIN0000033-924500120245-LOAN	0000092450294734	02/09/19	5,361.00		360.00
02/09/19	UPI-DURGAMADHAB MAHARANA-ATTI.BERHAMPUR@ OKHDFCBANK-BKDN0911164-924510612779-UPI	0000924510001197	02/09/19		1,000.00	1,360.00
02/09/19	UPI-XXXXXX6762-HDFC0002585-924513263015- UPI	0000924513939033	02/09/19	1,360.00		0.00
02/09/19	UPI-DURGAMADHAB MAHARANA-ATTI.BERHAMPUR@ OKHDFCBANK-BKDN0911164-924516841632-UPI	0000924516770242	02/09/19		195.00	195.00
02/09/19	UPI-XXXXXX6762-HDFC0002585-924516848072- UPI	0000924516779304	02/09/19	195.00		0.00
02/09/19	UPI-BISWAJIT PANDA-BPANDA5@YBL-SBIN0002 064-924519070573-PAYMENT FROM PHONE	0000924519681582	02/09/19		110.00	110.00
02/09/19	UPI-XXXXXX6762-HDFC0002585-924521772042- UPI	0000924521146908	02/09/19	110.00		0.00
02/09/19	UPI-JATINMAY NAYAK-7978326987@YBL-SBIN0	0000924522494829	02/09/19		100.00	100.00

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 GSTIN:21AAACH2702H1ZC

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 SANKARSAN SAHU
HARIJANA COLONY
BERHAMPUR
BADAKHEMUNDI STREET GANJAM
BERHAMPUR 760001
ODISHA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : BRAHMAPORE - ODISHA
Address : PAKALAVARI STREET
CITY POST OFFICE ROAD
DIST-GANJAM
City : BRAHMAPORE 760002
State : ODISHA
Phone no. : 99379 03333
OD Limit : 0.00
Currency : INR
Email : GOPALMOBILE.VICKYYY@GMAIL.COM
Cust ID : 129446387
Account No : 50100280155354 OTHER
A/C Open Date : 25/04/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001107 MICR : 760240002
Branch Code : 1107 Product Code : 100

From : 01/09/2019

To : 16/01/2020

Statement of account

	007980-924588658018-PAYMENT FROM PHONE					
02/09/19	UPI-JATINMAY NAYAK-7978326987@YBL-SBIN0	0000924522524122	02/09/19		50.00	150.00
	007980-924522815467-PAYMENT FROM PHONE					
03/09/19	UPI-SANKARSAN SAHU-9337715546@UPI-SBIN0	0000092468081737	03/09/19	150.00		0.00
	010129-924608397572-UPI					
03/09/19	UPI-BISWAJIT PANDA-BPANDA5@YBL-SBIN0002	0000924617763836	03/09/19		180.00	180.00
	064-924668513843-PAYMENT FROM PHONE					
03/09/19	UPI-XXXXXX2173-SBIN0010129-924640480765-	0000924620869578	03/09/19	180.00		0.00
	PAYMENT FROM PHONE					
03/09/19	UPI-NIBEDITA SETHI-NIBEDITASETHI@YBL-HDF	0000924620034541	03/09/19		100.00	100.00
	C0001107-924660175049-PAYMENT FROM PHONE					
03/09/19	UPI-NIBEDITA SETHI-NIBEDITASETHI@YBL-HDF	0000924623693840	03/09/19		1,200.00	1,300.00
	C0001107-924692366226-PAYMENT FROM PHONE					
03/09/19	UPI-XXXXXX6762-HDFC0002585-924623518577-	0000924623744955	03/09/19	1,300.00		0.00
	UPI					
05/09/19	UPI-NIBEDITA SETHI-NIBEDITASETHI@YBL-HDF	0000092480478681	05/09/19		8,000.00	8,000.00
	C0001107-924800836936-PAYMENT FROM PHONE					
05/09/19	UPI-XXXXXX6762-HDFC0002585-924800800310-	0000092480480853	05/09/19	8,000.00		0.00
	UPI					
05/09/19	UPI-SANKAR SAN SAHU-9040715546VICKY-2@OK	0000924810458775	05/09/19		8,709.00	8,709.00
	HDFCBANK-HDFC0002585-924810444514-UPI					
05/09/19	UPI-XXXXXX8582-HDFC0001107-924812739874-	0000924812891588	05/09/19	396.00		8,313.00
	UPI					
05/09/19	UPI-XXXXXX8906-YESB0CMSNOC-924813065627-	0000924813363666	05/09/19	5,207.00		3,106.00
	9337715546					
05/09/19	AMB CHR9 INCL GST FOR AUG2019-MIR1924740	MIR1924740809283	05/09/19	708.00		2,398.00
	809283					
05/09/19	UPI-SANKARSAN SAHU-9040715546VICKY@OKSB	0000924821400596	05/09/19		13,000.00	15,398.00
	I-SBIN0010129-924821520732-UPI					
05/09/19	UPI-SANKAR SAN SAHU-9040715546VICKY-2@OK	0000924823642245	05/09/19		7,672.00	23,070.00
	SBI-ANDB0000172-924823819248-UPI					
06/09/19	UPI-XXXXXX6762-HDFC0002585-924910450075-	0000924910569612	06/09/19	23,000.00		70.00

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 GSTIN:21AAACH2702H1ZC

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 SANKARSAN SAHU
HARIJANA COLONY
BERHAMPUR
BADAKHEMUNDI STREET GANJAM
BERHAMPUR 760001
ODISHA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : BRAHMAPORE - ODISHA
Address : PAKALAVARI STREET
CITY POST OFFICE ROAD
DIST-GANJAM
City : BRAHMAPORE 760002
State : ODISHA
Phone no. : 99379 03333
OD Limit : 0.00
Currency : INR
Email : GOPALMOBILE.VICKYYY@GMAIL.COM
Cust ID : 129446387
Account No : 50100280155354 OTHER
A/C Open Date : 25/04/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001107 MICR : 760240002
Branch Code : 1107 Product Code : 100

From : 01/09/2019

To : 16/01/2020

Statement of account

	UPI					
06/09/19	FEE-ATM CASH(1TXN)26/08/19 280819-MIR192 4845772143	MIR1924845772143	06/09/19	23.05		46.95
06/09/19	UPI-XXXXXX6762-HDFC0002585-924915762647- UPI	0000924915436087	06/09/19	46.00		0.95
07/09/19	UPI-SANKAR SAN SAHU-9040715546VICKY-2@OK HDFCBANK-HDFC0002585-925012332297-UPI	0000925012164105	07/09/19		11,000.00	11,000.95
07/09/19	UPI-XXXXXX8582-HDFC0001107-925015046928- UPI	0000925015131614	07/09/19	2,376.00		8,624.95
07/09/19	UPI-XXXXXX6762-HDFC0002585-925015066574- UPI	0000925015165961	07/09/19	8,624.00		0.95
09/09/19	UPI-SANKARSAN SAHU-9337715546@YBL-SBIN0 010129-925257754949-PAYMENT FROM PHONE	0000925219492544	09/09/19		9,500.00	9,500.95
09/09/19	UPI-MRS NIBEDITA SETHI-NIBEDITASETHI@YB L-CBIN0283241-925257611258-PAYMENT FROM PHONE	0000925219494461	09/09/19	2,500.00		7,000.95
09/09/19	UPI-PRABHAKAR SAHU-9337235422@YBL-HDFC00 09001-925219937357-PAYMENT FROM PHONE	0000925219499002	09/09/19	5,000.00		2,000.95
10/09/19	UPI-XXXXXX6762-HDFC0002585-925309558707- UPI	0000092539460590	10/09/19	2,000.00		0.95
12/09/19	PAYZAPP - CREDIT - 9337715546 -	00001219AqoEajW9	12/09/19		9,250.00	9,250.95
12/09/19	POS 517725XXXXXX1560 KARGIL SAHID NK POS DEBIT	0000000000484146	12/09/19	220.00		9,030.95
12/09/19	UPI-AHONG LEPCHA-AHONGLEPCHA4276@OKAXIS- UTIB0001708-925521455904-UPI	0000925521285968	12/09/19	594.00		8,436.95
13/09/19	UPI-XXXXXX6762-HDFC0002585-925608060950- UPI	0000092568176732	13/09/19	6,000.00		2,436.95
13/09/19	UPI-SANKARSAN SAHU-9337715546@UPI-SBIN0 010129-925608125068-UPI	0000092568264951	13/09/19	1,000.00		1,436.95
14/09/19	UPI-XXXXXX8582-HDFC0001107-925710641881- UPI	0000925710243447	14/09/19	956.00		480.95
14/09/19	UPI-XXXXXX6762-HDFC0002585-925710680592-	0000925710298428	14/09/19	480.00		0.95

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 GSTIN:21AAACH2702H1ZC

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 SANKARSAN SAHU
HARIJANA COLONY
BERHAMPUR
BADAKHEMUNDI STREET GANJAM
BERHAMPUR 760001
ODISHA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : BRAHMAPORE - ODISHA
Address : PAKALAVARI STREET
CITY POST OFFICE ROAD
DIST-GANJAM
City : BRAHMAPORE 760002
State : ODISHA
Phone no. : 99379 03333
OD Limit : 0.00
Currency : INR
Email : GOPALMOBILE.VICKYYY@GMAIL.COM
Cust ID : 129446387
Account No : 50100280155354 OTHER
A/C Open Date : 25/04/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001107 MICR : 760240002
Branch Code : 1107 Product Code : 100

From : 01/09/2019

To : 16/01/2020

Statement of account

	UPI					
15/09/19	UPI-SANKAR SAN SAHU-9040715546VICKY-2@OK	0000925822629766	16/09/19		28,000.00	28,000.95
	SBI-ANDB0000172-925822196148-UPI					
15/09/19	UPI-XXXXXX6762-HDFC0002585-925822667275-	0000925822636496	16/09/19	28,000.00		0.95
	UPI					
16/09/19	UPI-SANKAR SAN SAHU-9337715546@YBL-ANDB0	0000925918010701	16/09/19		19,000.00	19,000.95
	000172-925972705549-PAYMENT FROM PHONE					
16/09/19	UPI-XXXXXX1787-ANDB0000172-925972174146-	0000925918014629	16/09/19	19,000.00		0.95
	PAYMENT FROM PHONE					
17/09/19	UPI-SANKAR SAN SAHU-9337715546@YBL-HDFC0	0000092608986737	17/09/19		500.00	500.95
	002585-926008545420-PAYMENT FROM PHONE					
17/09/19	NWD-517725XXXXXX1560-TAAE6200-GANJAM	0000926008000618	17/09/19	500.00		0.95
17/09/19	NWD-517725XXXXXX1560-TAAE6200-GANJAM	0000926008000618	17/09/19	-500.00		500.95
17/09/19	ATW-517725XXXXXX1560-ID021612-GANJAM	0000000000661708	17/09/19	500.00		0.95
18/09/19	UPI-SANKARSAN SAHU-9337715546@YBL-SBIN0	0000092618595540	18/09/19		9,912.00	9,912.95
	010129-926116648088-PAYMENT FROM PHONE					
18/09/19	UPI-MRS NIBEDITA SETHI-NIBEDITASETHI@YB	0000092618596536	18/09/19	5,000.00		4,912.95
	L-CBIN0283241-926124122667-PAYMENT FROM					
	PHONE					
18/09/19	UPI-SANKAR SAN SAHU-9337715546@YBL-ANDB0	0000092618690592	18/09/19	4,912.00		0.95
	000172-926108593994-PAYMENT FROM PHONE					
18/09/19	50200042206762 -TPT-DIRECTOR OF SALERY	0000000250302985	18/09/19		33,000.00	33,000.95
18/09/19	UPI-SANKAR SAN SAHU-9337715546@YBL-ANDB0	0000926110065918	18/09/19	33,000.00		0.95
	000172-926130247552-PAYMENT FROM PHONE					
19/09/19	PAYZAPP - CREDIT - 9337715546 -	00001907F9N1FC9y	19/09/19		20,000.00	20,000.95
19/09/19	UPI-SANKAR SAN SAHU-9337715546@YBL-HDFC0	0000092627124442	19/09/19	20,000.00		0.95
	002585-926221110456-PAYMENT FROM PHONE					
19/09/19	50200042206762-TPT-OTHER	0000000261772743	19/09/19		20,000.00	20,000.95
19/09/19	ATW-517725XXXXXX1560-ID021612-GANJAM	0000000000661716	19/09/19	10,000.00		10,000.95
19/09/19	NWD-517725XXXXXX1560-TAAE6200-GANJAM	0000926212000839	19/09/19	10,000.00		0.95
19/09/19	IMPS-926220006517-BENE NAME-HDFC-XXXXXXX	0000926220006517	19/09/19		1.00	1.95
	XXXXXXXXX0961-IMPS TXN					

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 GSTIN:21AAACH2702H1ZC

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 SANKARSAN SAHU
HARIJANA COLONY
BERHAMPUR
BADAKHEMUNDI STREET GANJAM
BERHAMPUR 760001
ODISHA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : BRAHMAPORE - ODISHA
Address : PAKALAVARI STREET
CITY POST OFFICE ROAD
DIST-GANJAM
City : BRAHMAPORE 760002
State : ODISHA
Phone no. : 99379 03333
OD Limit : 0.00
Currency : INR
Email : GOPALMOBILE.VICKYYY@GMAIL.COM
Cust ID : 129446387
Account No : 50100280155354 OTHER
A/C Open Date : 25/04/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001107 MICR : 760240002
Branch Code : 1107 Product Code : 100

From : 01/09/2019

To : 16/01/2020

Statement of account

19/09/19	UPI-SANKAR SAN SAHU-9337715546@YBL-HDFC0002585-926292752316-PAYMENT FROM PHONE	0000926223958520	19/09/19		2,000.00	2,001.95
20/09/19	PAYZAPP - CREDIT - 9337715546 -	00002010bDZE61E7	20/09/19		9,450.00	11,451.95
20/09/19	UPI-DURGAMADHAB MAHARANA-7852921212@YBL-BKDN0911164-926310520670-PAYMENT FROM PHONE	0000926310012683	20/09/19	8,000.00		3,451.95
20/09/19	UPI-XXXXXX2173-SBIN0010129-926330334831-PAYMENT FROM PHONE	0000926310030532	20/09/19	3,000.00		451.95
20/09/19	UPI-SBIN0010129-9337715546@YBL-SBIN0010129-926323426067-PAYMENT FROM PHONE	0000926323948439	21/09/19		1,964.00	2,415.95
20/09/19	UPI-ANDB0000172-9337715546@YBL-ANDB0000172-926369862266-PAYMENT FROM PHONE	0000926323947672	21/09/19		87.00	2,502.95
20/09/19	UPI-HDFC0002585-9337715546@YBL-HDFC0002585-926392241331-PAYMENT FROM PHONE	0000926323957022	21/09/19		472.00	2,974.95
21/09/19	UPI-HDFC0002585-9337715546@YBL-HDFC0002585-926430805261-PAYMENT FROM PHONE	0000926410772515	21/09/19	974.00		2,000.95
21/09/19	UPI-ANDB0000172-9337715546@YBL-ANDB0000172-926432023289-PAYMENT FROM PHONE	0000926416582795	21/09/19		15,000.00	17,000.95
21/09/19	UPI-ANDB0000085-7788079598@YBL-ANDB0000085-926418752894-PAYMENT FROM PHONE	0000926418968197	21/09/19	1,000.00		16,000.95
21/09/19	UPI-SBIN0002064-BPANDA5@YBL-SBIN0002064-926480240862-PAYMENT FROM PHONE	0000926420792090	21/09/19		240.00	16,240.95
21/09/19	UPI-CBIN0283241-NIBEDITASETHI@YBL-CBIN0283241-926421942467-PAYMENT FROM PHONE	0000926421159422	21/09/19	100.00		16,140.95
22/09/19	UPI-XXXXXX2173-SBIN0010129-926500129760-PAYMENT FROM PHONE	0000092650644533	22/09/19	1,000.00		15,140.95
22/09/19	UPI-HDFC0002585-9337715546@YBL-HDFC0002585-926518760932-PAYMENT FROM PHONE	0000092656825266	22/09/19	6,000.00		9,140.95
22/09/19	UPI-HDFC0002585-9337715546@YBL-HDFC0002585-926563495729-PAYMENT FROM PHONE	0000926521474664	23/09/19		2,031.00	11,171.95
23/09/19	UPI-XXXXXX2173-SBIN0010129-926601063699-PAYMENT FROM PHONE	0000092661842423	23/09/19	11,000.00		171.95

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 GSTIN:21AAACH2702H1ZC

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 SANKARSAN SAHU
HARIJANA COLONY
BERHAMPUR
BADAKHEMUNDI STREET GANJAM
BERHAMPUR 760001
ODISHA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : BRAHMAPORE - ODISHA
Address : PAKALAVARI STREET
CITY POST OFFICE ROAD
DIST-GANJAM
City : BRAHMAPORE 760002
State : ODISHA
Phone no. : 99379 03333
OD Limit : 0.00
Currency : INR
Email : GOPALMOBILE.VICKYYY@GMAIL.COM
Cust ID : 129446387
Account No : 50100280155354 OTHER
A/C Open Date : 25/04/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001107 MICR : 760240002
Branch Code : 1107 Product Code : 100

From : 01/09/2019

To : 16/01/2020

Statement of account

23/09/19	UPI-SBIN0002064-BPANDA5@YBL-SBIN0002064-926608573560-PAYMENT FROM PHONE	0000092668132343	23/09/19		470.00	641.95
23/09/19	UPI-SBIN0010129-9337715546@YBL-SBIN0010129-926627974296-PAYMENT FROM PHONE	0000092669229693	23/09/19		7,056.00	7,697.95
23/09/19	UPI-PRABHAKAR SAHU-9337235422@YBL-HDFC0009001-926648445129-PAYMENT FROM PHONE	0000926612181745	23/09/19		1,000.00	8,697.95
23/09/19	UPI-PAYTM-PAYTM-15218054@PAYTM-PYTM0123456-926612496874-PAYMENT FROM PHONE	0000926612196715	23/09/19	7,882.00		815.95
23/09/19	UPI-DURGAMADHAB MAHARANA-7852921212@YBL-BKDN0911164-926619394912-PAYMENT FROM PHONE	0000926619193252	23/09/19		2,000.00	2,815.95
23/09/19	UPI-SURAJ KUMAR SAHA-7008775411@YBL-UTIB0002888-926640769033-PAYMENT FROM PHONE	0000926620457380	23/09/19		4,200.00	7,015.95
23/09/19	UPI-SAGAR KUMAR PANDA-7894489642@YBL-HDFC0002585-926660062292-PAYMENT FROM PHONE	0000926620464548	23/09/19	7,000.00		15.95
23/09/19	UPI-DURGAMADHAB MAHARANA-7852921212@YBL-BKDN0911164-926640918225-PAYMENT FROM PHONE	0000926620485784	23/09/19		140.00	155.95
23/09/19	UPI-DURGAMADHAB MAHARANA-7852921212@YBL-BKDN0911164-926640964892-PAYMENT FROM PHONE	0000926620504353	23/09/19		60.00	215.95
23/09/19	UPI-SANKAR SAN SAHU-9337715546@YBL-PYTM0123456-926621436966-PAYMENT FROM PHONE	0000926621599994	23/09/19	100.00		115.95
23/09/19	UPI-NIBEDITA SETHI-NIBEDITASETHI@YBL-HDFC0001107-926666613502-PAYMENT FROM PHONE	0000926622889199	23/09/19		50.00	165.95
23/09/19	UPI-MRS NIBEDITA SETHI-NIBEDITASETHI@YBL-CBIN0283241-926666289008-PAYMENT FROM PHONE	0000926622907389	23/09/19		10.00	175.95
23/09/19	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB00000000-926622412016-SWIGGY ORDER ID 52	0000926622916239	23/09/19	166.00		9.95
24/09/19	POS 517725XXXXXX1560 ZES*MOBIKWIK POS DEBIT	0000926740061516	24/09/19	5.00		4.95

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 GSTIN:21AAACH2702H1ZC

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 SANKARSAN SAHU
HARIJANA COLONY
BERHAMPUR
BADAKHEMUNDI STREET GANJAM
BERHAMPUR 760001
ODISHA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : BRAHMAPORE - ODISHA
Address : PAKALAVARI STREET
CITY POST OFFICE ROAD
DIST-GANJAM
City : BRAHMAPORE 760002
State : ODISHA
Phone no. : 99379 03333
OD Limit : 0.00
Currency : INR
Email : GOPALMOBILE.VICKYYY@GMAIL.COM
Cust ID : 129446387
Account No : 50100280155354 OTHER
A/C Open Date : 25/04/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001107 MICR : 760240002
Branch Code : 1107 Product Code : 100

From : 01/09/2019

To : 16/01/2020

Statement of account

24/09/19	UPI-SONALI SUBUDHI-SONALI.SUBUDHI123@OKH DFCBANK-HDFC0001107-926713078545-CITY FO OD PAYMENT	0000926713599333	24/09/19		170.00	174.95
24/09/19	UPI-PRABHAKAR SAHU-9337235422@YBL-HDFC00 09001-926760516065-PAYMENT FROM PHONE	0000926715300049	24/09/19		1,000.00	1,174.95
24/09/19	UPI-XXXXXX5546-PYTM0123456-926745850762- PAYMENT FROM PHONE	0000926715388584	24/09/19	1,100.00		74.95
25/09/19	UPI-SANKARSAN SAHU-9040715546VICKY@OKSB I-SBIN0010129-926813644959-UPI	0000926813169192	25/09/19		4,400.00	4,474.95
25/09/19	UPI-XXXXXX6762-HDFC0002585-926813397915- UPI	0000926813173180	25/09/19	4,400.00		74.95
25/09/19	UPI-DEBASHISA PATNAYAK-DPDEBASHIS5@OKICI CI-ICIC0001497-926813213114-CITY FOOD PA YMENT	0000926813289678	25/09/19		90.00	164.95
25/09/19	UPI-SANKAR SAN SAHU-9337715546@YBL-HDFC0 002585-926842651605-PAYMENT FROM PHONE	0000926821736909	25/09/19	164.00		0.95
26/09/19	UPI-SHIWANGI MAHATO-9437692690@YBL-SBIN 0002011-926980279224-CITY FOOD PAYMENT	0000926920130120	26/09/19		155.00	155.95
26/09/19	UPI-SANKAR SAN SAHU-9337715546@YBL-HDFC0 002585-926923941593-PAYMENT FROM PHONE	0000926923859528	27/09/19	155.00		0.95
27/09/19	UPI RET-2019-09-23-926622412016	0000000000000000	27/09/19		166.00	166.95
27/09/19	UPI-MRS NIBEDITA SETHI-NIBEDITASETHI@YB L-CBIN0283241-927019070578-PAYMENT FROM PHONE	0000927019487747	27/09/19		90.00	256.95
28/09/19	UPI-SANKAR SAN SAHU-9337715546@YBL-ANDB0 000172-927136005757-PAYMENT FROM PHONE	0000092719381725	28/09/19		9,000.00	9,256.95
28/09/19	UPI-SUDHAKAR SWAIN-SWAINSUDHAKAR228@OKHD FCBANK-HDFC0002106-927112490699-CITY FOO D PAYMENT	0000927112189815	28/09/19		225.00	9,481.95
28/09/19	UPI-SUDHAKAR SWAIN-SWAINSUDHAKAR228@OKHD	0000927112240008	28/09/19		125.00	9,606.95

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 GSTIN:21AAACH2702H1ZC

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 : BRAHMAPORE - ODISHA
 Address : PAKALAVARI STREET
 CITY POST OFFICE ROAD
 DIST-GANJAM
 City : BRAHMAPORE 760002
 State : ODISHA
 Phone no. : 99379 03333
 OD Limit : 0.00
 Currency : INR
 Email : GOPALMOBILE.VICKYYY@GMAIL.COM
 Cust ID : 129446387
 Account No : 50100280155354 OTHER
 A/C Open Date : 25/04/2019
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001107 MICR : 760240002
 Branch Code : 1107 Product Code : 100

MR SANKARSAN SAHU
 HARIJANA COLONY
 BERHAMPUR
 BADAHEMUNDI STREET GANJAM
 BERHAMPUR 760001
 ODISHA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/09/2019

To : 16/01/2020

Statement of account

	FCBANK-HDFC0002106-927112523024-CITY FOO D PAYMENT					
28/09/19	POS 517725XXXXXX1560 ZES*MOBIKWIK POS DE BIT	0000927140147961	28/09/19	6,138.00		3,468.95
28/09/19	UPI-SANKARSAN SAHU-9337715546@YBL-SBIN0 010129-927134348283-PAYMENT FROM PHONE	0000927117701184	28/09/19	3,000.00		468.95
28/09/19	UPI-SUDHAKAR SWAIN-SWAINSUDHAKAR228@OKHD FCBANK-HDFC0002106-927118626939-CITY FOO D PAYMENT	0000927118803511	28/09/19		56.00	524.95
28/09/19	UPI-SUDHAKAR SWAIN-SWAINSUDHAKAR228@OKHD FCBANK-HDFC0002106-927120236635-CITY FOO D PAYMENT	0000927120649829	28/09/19		120.00	644.95
28/09/19	UPI-SANKAR SAN SAHU-9040715546VICKY-2@OK HDFCBANK-HDFC0002585-927123739164-UPI	0000927123401702	28/09/19		30,000.00	30,644.95
28/09/19	UPI-XXXXXX6762-HDFC0002585-927123739371- UPI	0000927123402366	28/09/19	30,000.00		644.95
29/09/19	UPI-SUDHAKAR SWAIN-SWAINSUDHAKAR228@OKHD FCBANK-HDFC0002106-927212574727-CITY FOO D PAYMENT	0000927212640566	29/09/19		170.00	814.95
29/09/19	UPI-SUDHAKAR SWAIN-SWAINSUDHAKAR228@OKHD FCBANK-HDFC0002106-927212597274-CITY FOO D PAYMENT	0000927212672223	29/09/19		320.00	1,134.95
29/09/19	UPI-BILLDESKTEZ-BILLDESK.RELIANCE-JIO-PR EPAID@ICICI-ICIC0000555-927213796875-UPI	0000927213967906	29/09/19	149.00		985.95
29/09/19	UPI-SUDHAKAR SWAIN-SWAINSUDHAKAR228@OKHD FCBANK-HDFC0002106-927216390779-CITY FOO D PAYMENT	0000927216853638	29/09/19		85.00	1,070.95

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 GSTIN:21AAACH2702H1ZC

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 SANKARSAN SAHU
HARIJANA COLONY
BERHAMPUR
BADAKHEMUNDI STREET GANJAM
BERHAMPUR 760001
ODISHA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : BRAHMAPORE - ODISHA
Address : PAKALAVARI STREET
CITY POST OFFICE ROAD
DIST-GANJAM
City : BRAHMAPORE 760002
State : ODISHA
Phone no. : 99379 03333
OD Limit : 0.00
Currency : INR
Email : GOPALMOBILE.VICKYYY@GMAIL.COM
Cust ID : 129446387
Account No : 50100280155354 OTHER
A/C Open Date : 25/04/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001107 MICR : 760240002
Branch Code : 1107 Product Code : 100

From : 01/09/2019

To : 16/01/2020

Statement of account

29/09/19	UPI-DEEPAK KUMAR SAMANT-DEEPAKSUNIL01@O KSBI-SBIN0016585-927219910786-CITY FOOD PAYMENT	0000927219683731	29/09/19		90.00	1,160.95
29/09/19	UPI-TAPAN KUMAR PATTANAI-8951289366@YBL- DBSS0IN0811-927238597037-CITY FOOD PAYME NT	0000927219696830	29/09/19		60.00	1,220.95
29/09/19	UPI-SUDHAKAR SWAIN-SWAINSUDHAKAR228@OKHD FCBANK-HDFC0002106-927220329425-CITY FOO D PAYMENT	0000927220184878	29/09/19		180.00	1,400.95
29/09/19	UPI-SANKARSAN SAHU-9337715546@YBL-SBIN0 010129-927269664266-PAYMENT FROM PHONE	0000927223860263	30/09/19		4,000.00	5,400.95
29/09/19	UPI-SANKAR SAN SAHU-9337715546@YBL-HDFC0 002585-927269714976-PAYMENT FROM PHONE	0000927223864567	30/09/19	1,400.00		4,000.95
29/09/19	UPI-CAMDEN TOWN TECHNOLO-ZESTMONEY.RAZOR PAY@HDFCBANK-HDFC0000053-927223788220-ZE STMONEY39CEA9C14	0000927223876916	30/09/19	1,340.00		2,660.95
30/09/19	UPI-SUDHAKAR SWAIN-SWAINSUDHAKAR228@OKHD FCBANK-HDFC0002106-927312969555-CITY FOO D PAYMENT	0000927312585111	30/09/19		80.00	2,740.95
30/09/19	UPI-SUDHAKAR SWAIN-SWAINSUDHAKAR228@OKHD FCBANK-HDFC0002106-927312989673-CITY FOO D PAYMENT	0000927312613670	30/09/19		125.00	2,865.95
30/09/19	UPI-SUDHAKAR SWAIN-SWAINSUDHAKAR228@OKHD FCBANK-HDFC0002106-927312022557-CITY FOO D PAYMENT	0000927312658847	30/09/19		90.00	2,955.95
30/09/19	UPI-RAJENDRA KUMAR BEHER-RAJEN444-1@OKHD FCBANK-IBKL0001843-927312034893-CITY FOO	0000927312687817	30/09/19		520.00	3,475.95

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 GSTIN:21AAACH2702H1ZC

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 SANKARSAN SAHU
HARIJANA COLONY
BERHAMPUR
BADAKHEMUNDI STREET GANJAM
BERHAMPUR 760001
ODISHA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : BRAHMAPORE - ODISHA
Address : PAKALAVARI STREET
CITY POST OFFICE ROAD
DIST-GANJAM
City : BRAHMAPORE 760002
State : ODISHA
Phone no. : 99379 03333
OD Limit : 0.00
Currency : INR
Email : GOPALMOBILE.VICKYYY@GMAIL.COM
Cust ID : 129446387
Account No : 50100280155354 OTHER
A/C Open Date : 25/04/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001107 MICR : 760240002
Branch Code : 1107 Product Code : 100

From : 01/09/2019

To : 16/01/2020

Statement of account

	D PAYMENT					
30/09/19	UPI-SANKAR SAN SAHU-9040715546VICKY-2@OK HDFCBANK-HDFC0002585-927315915319-UPI	0000927315845674	30/09/19		5,400.00	8,875.95
30/09/19	UPI-XXXXXX6762-HDFC0002585-927315928582- UPI	0000927315859323	30/09/19	8,000.00		875.95
30/09/19	UPI-SANKAR SAN SAHU-9040715546VICKY-2@OK HDFCBANK-HDFC0002585-927323170900-UPI	0000927323293798	30/09/19		32,900.00	33,775.95
01/10/19	UPI-TEJASWINI SAHU-TEJASWINISAHU33@OKAXI S-ANDB0000172-927400336380-UPI	0000092740571363	01/10/19	30,000.00		3,775.95
01/10/19	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/19		25.00	3,800.95
01/10/19	UPI-DURGAMADHAB MAHARANA-ATTI.BERHAMPUR@ OKHDFCBANK-BKDN0911164-927418622758-UPI	0000927418275059	01/10/19		4,000.00	7,800.95
01/10/19	UPI-SAGAR KUMAR PANDA-SAGARRASMI1984@OKH DFCBANK-HDFC0002585-927418636302-UPI	0000927418292972	01/10/19	6,900.00		900.95
01/10/19	UPI-BISWAJIT PANDA-BPANDA5@YBL-SBIN0002 064-927463192637-PAYMENT FROM PHONE	0000927421589996	01/10/19		140.00	1,040.95
01/10/19	UPI-SANKAR SAN SAHU-9040715546VICKY-2@OK HDFCBANK-HDFC0002585-927423982621-UPI	0000927423241197	01/10/19		29,000.00	30,040.95
02/10/19	UPI-SIBA PRASAD SETHI-SIBRAJ.SETHI@OKSB I-SBIN0000033-927500096017-UPI	0000092750416372	02/10/19	5,361.00		24,679.95
02/10/19	UPI-AYUSH RETAILS-9040715546@ICICIPAY-AN DB0000172-927500097103-UPI	0000092750422852	02/10/19	6,500.00		18,179.95
02/10/19	UPI-XXXXXX5912-BARB0BERGAN-927500097666- UPI	0000092750423864	02/10/19	8,000.00		10,179.95
02/10/19	UPI-PRABHAKAR SAHU-9337235422@YBL-HDFC00 09001-927516235604-PAYMENT FROM PHONE	0000092758867357	02/10/19		3,000.00	13,179.95
02/10/19	UPI-NIBEDITA SETHI-NIBEDITASETHI@YBL-HDF C0001107-927509038334-PAYMENT FROM PHONE	0000092759078723	02/10/19		3,500.00	16,679.95
02/10/19	UPI-SANKAR SAN SAHU-9337715546@YBL-HDFC0 002585-927540123871-PAYMENT FROM PHONE	0000927510435242	02/10/19	16,669.00		10.95

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 GSTIN:21AAACH2702H1ZC

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 SANKARSAN SAHU
HARIJANA COLONY
BERHAMPUR
BADAKHEMUNDI STREET GANJAM
BERHAMPUR 760001
ODISHA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : BRAHMAPORE - ODISHA
Address : PAKALAVARI STREET
CITY POST OFFICE ROAD
DIST-GANJAM
City : BRAHMAPORE 760002
State : ODISHA
Phone no. : 99379 03333
OD Limit : 0.00
Currency : INR
Email : GOPALMOBILE.VICKYYY@GMAIL.COM
Cust ID : 129446387
Account No : 50100280155354 OTHER
A/C Open Date : 25/04/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001107 MICR : 760240002
Branch Code : 1107 Product Code : 100

From : 01/09/2019

To : 16/01/2020

Statement of account

02/10/19	UPI-AYUSH RETAILS-9040715546@ICICIPAY-AN DB0000172-927514155981-UPI	0000927514087701	02/10/19		5,939.00	5,949.95
02/10/19	UPI-SANKARSAN SAHU-9040715546VICKY@OKSB I-SBIN0010129-927514009157-UPI	0000927514092591	02/10/19		1,033.00	6,982.95
02/10/19	UPI-DURGAMADHAB MAHARANA-ATTI.BERHAMPUR@ OKHDFCBANK-BKDN0911164-927514947735-UPI	0000927514096889	02/10/19		12.00	6,994.95
02/10/19	UPI-DURGAMADHAB MAHARANA-ATTI.BERHAMPUR@ OKHDFCBANK-BKDN0911164-927514950864-UPI	0000927514104398	02/10/19		10.00	7,004.95
02/10/19	UPI-XXXXXX1881-SBIN0000033-927514946873- UPI	0000927514106161	02/10/19	7,000.00		4.95
03/10/19	UPI-SANKARSAN SAHU-9040715546VICKY@OKSB I-SBIN0010129-927622683486-UPI	0000927622959886	03/10/19		20,000.00	20,004.95
03/10/19	UPI-XXXXXX0910-YESB0CMSNOC-927623260140- UPI	0000927623129088	03/10/19	4,153.00		15,851.95
03/10/19	UPI-JANARDHAN SAHU-JANARDANSAHU53367@OKI CICI-IOBA0001729-927623455495-UPI	0000927623158725	03/10/19		9,400.00	25,251.95
03/10/19	UPI-JANARDHAN SAHU-JANARDANSAHU53367@OKI CICI-IOBA0001729-927623461837-UPI	0000927623169152	03/10/19		450.00	25,701.95
04/10/19	UPI-XXXXXX8906-YESB0CMSNOC-927702415763- 9337715546	000092772393750	04/10/19	5,207.00		20,494.95
04/10/19	UPI-XXXXXX8906-YESB0CMSNOC-927702417097- 9337715546	000092772396400	04/10/19	5,207.00		15,287.95
04/10/19	UPI-XXXXXX8906-YESB0CMSNOC-927702417553- 9337715546	000092772398633	04/10/19	5,213.00		10,074.95
04/10/19	UPI-SUOJAKUMARBARDHAN-9668027413@YBL-U TIB0003898-927716528577-PAYMENT FROM PHO NE	0000927716762704	04/10/19	3,400.00		6,674.95
04/10/19	UPI-DHARMENDRA PADHY-Q00529498@YBL-ANDB0 000042-927742753065-PAYMENT FROM PHONE	0000927721412713	04/10/19	4,000.00		2,674.95
04/10/19	UPI-SANKARSAN SAHU-9040715546VICKY@OKSB	0000927723196173	04/10/19		25,000.00	27,674.95

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 GSTIN:21AAACH2702H1ZC

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 SANKARSAN SAHU
HARIJANA COLONY
BERHAMPUR
BADAKHEMUNDI STREET GANJAM
BERHAMPUR 760001
ODISHA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : BRAHMAPORE - ODISHA
Address : PAKALAVARI STREET
CITY POST OFFICE ROAD
DIST-GANJAM
City : BRAHMAPORE 760002
State : ODISHA
Phone no. : 99379 03333
OD Limit : 0.00
Currency : INR
Email : GOPALMOBILE.VICKYYY@GMAIL.COM
Cust ID : 129446387
Account No : 50100280155354 OTHER
A/C Open Date : 25/04/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001107 MICR : 760240002
Branch Code : 1107 Product Code : 100

From : 01/09/2019

To : 16/01/2020

Statement of account

	I-SBIN0010129-927723051771-UPI				
05/10/19	UPI-PRABHAKAR	0000092786547889	05/10/19	2,000.00	25,674.95
	SAHU-PRABHAKAR.SAHU88@OKHD				
	FCBANK-HDFC0009001-927806625745-UPI				
05/10/19	UPI-XXXXXX8522-SBIN0006909-927810110003- REFUND MONEY	0000927810225765	05/10/19	7,000.00	18,674.95
05/10/19	UPI-SANKAR SAN SAHU-9337715546@YBL-ANDB0 000172-927840479532-PAYMENT FROM PHONE	0000927810527020	05/10/19	2,000.00	16,674.95
05/10/19	UPI-SANKARSAN SAHU-9337715546@YBL-SBIN0 010129-927848179588-PAYMENT FROM PHONE	0000927812225715	05/10/19	3,100.00	19,774.95
05/10/19	UPI-XXXXXX7880-SBIN0007498-927813141247- UPI	0000927813698089	05/10/19	2,808.00	16,966.95
05/10/19	UPI-XXXXXX7880-SBIN0007498-927813144676- UPI	0000927813701120	05/10/19	490.00	16,476.95
05/10/19	UPI-XXXXXX6762-HDFC0002585-927814388745- UPI	0000927814058797	05/10/19	6,400.00	10,076.95
05/10/19	UPI-SANKARSAN SAHU-9040715546VICKY@OKSB I-SBIN0010129-927823129275-UPI	0000927823103543	06/10/19	4,000.00	14,076.95
05/10/19	UPI-SANKAR SAN SAHU-9040715546VICKY-2@OK HDFCBANK-HDFC0002585-927823491449-3	0000927823105880	06/10/19	3,900.00	17,976.95
05/10/19	UPI-SANKAR SAN SAHU-9337715546@YBL-ANDB0 000172-927892950263-PAYMENT FROM PHONE	0000927823120411	06/10/19	476.00	17,500.95
06/10/19	UPI-XXXXXX4672-YESB0CMSNOC-927911261847- 9337715546	0000927911188003	06/10/19	13,045.00	4,455.95
06/10/19	UPI-SANKAR SAN SAHU-9337715546@YBL-HDFC0 002585-927969999047-PAYMENT FROM PHONE	0000927923985095	07/10/19	3,200.00	7,655.95
06/10/19	UPI-SANKAR SAN SAHU-9337715546@YBL-ANDB0 000172-927923286383-PAYMENT FROM PHONE	0000927923985799	07/10/19	480.00	8,135.95
07/10/19	UPI-SANKARSAN SAHU-9337715546@YBL-SBIN0 010129-928000035729-PAYMENT FROM PHONE	0000092800066914	07/10/19	4,000.00	4,135.95
07/10/19	UPI-SANKARSAN SAHU-9337715546@UPI-SBIN0 010129-928013177082-UPI	0000928013809809	07/10/19	1,000.00	3,135.95

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 GSTIN:21AAACH2702H1ZC

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 SANKARSAN SAHU
HARIJANA COLONY
BERHAMPUR
BADAKHEMUNDI STREET GANJAM
BERHAMPUR 760001
ODISHA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : BRAHMAPORE - ODISHA
Address : PAKALAVARI STREET
CITY POST OFFICE ROAD
DIST-GANJAM
City : BRAHMAPORE 760002
State : ODISHA
Phone no. : 99379 03333
OD Limit : 0.00
Currency : INR
Email : GOPALMOBILE.VICKYYY@GMAIL.COM
Cust ID : 129446387
Account No : 50100280155354 OTHER
A/C Open Date : 25/04/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001107 MICR : 760240002
Branch Code : 1107 Product Code : 100

From : 01/09/2019

To : 16/01/2020

Statement of account

07/10/19	UPI-XXXXXX6762-HDFC0002585-928013180190- UPI	0000928013811974	07/10/19	3,135.00		0.95
07/10/19	UPI-SANKAR SAN SAHU-9337715546@YBL-HDFC0 002585-928026907001-PAYMENT FROM PHONE	0000928013953035	07/10/19		3,000.00	3,000.95
07/10/19	AMB CHRG INCL GST FOR SEP2019-MIR1927705 333219	MIR1927705333219	07/10/19	531.00		2,469.95
07/10/19	UPI-SANKAR SAN SAHU-9337715546@YBL-HDFC0 002585-928045976617-PAYMENT FROM PHONE	0000928015518197	07/10/19	2,469.00		0.95
07/10/19	UPI-CHANDRA SEKAR BEHERA-CHANDRASEKHARB8 40@OKHDFCBANK-BARB0BRAJNA-928017172643-U PI	0000928017241444	07/10/19		10.00	10.95
09/10/19	UPI-SANKAR SAN SAHU-9337715546@YBL-HDFC0 002585-928228205049-PAYMENT FROM PHONE	0000928214095934	09/10/19		215.00	225.95
09/10/19	UPI-SANKARSAN SAHU-9337715546@UPI-SBIN0 010129-928214525197-UPI	0000928214150112	09/10/19	10.00		215.95
09/10/19	UPI-SANKAR SAN SAHU-9337715546@YBL-HDFC0 002585-928260842176-PAYMENT FROM PHONE	0000928215408623	09/10/19		11,000.00	11,215.95
09/10/19	UPI-SUPRA FINLEASE LTD-ATOME.RAZORPAY@HD FCBANK-HDFC0000053-928216856154-ATOME CRE DIT	0000928216588250	09/10/19	5,103.00		6,112.95
09/10/19	UPI-ONION CREDIT PVT LTD-PAYTM-32745169@ PAYTM-PYTM0123456-928240940070-OID201910 090101000	0000928216647143	09/10/19	5,184.00		928.95
09/10/19	UPI-JANARDHAN SAHU-JANARDANSAHU53367@OKI CICI-IOBA0001729-928216317532-UPI	0000928216802899	09/10/19		4,400.00	5,328.95
09/10/19	UPI-PRABHAKAR SAHU-9337235422@YBL-DCBL00 00233-928251932750-PAYMENT FROM PHONE	0000928217015210	09/10/19		1,000.00	6,328.95
09/10/19	UPI-SANKARSAN SAHU-9337715546@YBL-SBIN0 010129-928268782483-PAYMENT FROM PHONE	0000928217198778	09/10/19		1,002.00	7,330.95
09/10/19	UPI-PRABHAKAR SAHU-9337235422@YBL-DCBL00 00233-928220950477-PAYMENT FROM PHONE	0000928220187859	09/10/19		1,000.00	8,330.95

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 GSTIN:21AAACH2702H1ZC

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 SANKARSAN SAHU
HARIJANA COLONY
BERHAMPUR
BADAKHEMUNDI STREET GANJAM
BERHAMPUR 760001
ODISHA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : BRAHMAPORE - ODISHA
Address : PAKALAVARI STREET
CITY POST OFFICE ROAD
DIST-GANJAM
City : BRAHMAPORE 760002
State : ODISHA
Phone no. : 99379 03333
OD Limit : 0.00
Currency : INR
Email : GOPALMOBILE.VICKYYY@GMAIL.COM
Cust ID : 129446387
Account No : 50100280155354 OTHER
A/C Open Date : 25/04/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001107 MICR : 760240002
Branch Code : 1107 Product Code : 100

From : 01/09/2019

To : 16/01/2020

Statement of account

09/10/19	UPI-BISHNU PRASAD SAHU-BISHNUSAHU7@OKSB I-SBIN0016586-928220970404-CITY FOOD PAY MENT	0000928220287918	09/10/19		460.00	8,790.95
09/10/19	UPI-SAGAR KUMAR PANDA-SAGARRASMI1984@OKH DFCBANK-HDFC0002585-928220184184-UPI	0000928220389353	09/10/19	5,000.00		3,790.95
09/10/19	UPI-PRABHAKAR SAHU-9337235422@YBL-HDFC00 09001-928266037533-PAYMENT FROM PHONE	0000928222797169	09/10/19		5,000.00	8,790.95
10/10/19	UPI-NAGARAUTHU VENKATESW-NJOHNRAMBO@OKIC ICI-ANDB0000042-928306000884-AMOUNT	0000092836280285	10/10/19		3,500.00	12,290.95
10/10/19	UPI-SANKARSAN SAHU-9337715546@YBL-SBIN0 010129-928314880721-PAYMENT FROM PHONE	0000092837341321	10/10/19	1,020.00		11,270.95
10/10/19	UPI-RAJENDRA KUMAR BEHER-RAJEN444-1@OKHD FCBANK-IBKL0001843-928313019967-CITY FOO D PAYMENT	0000928313874590	10/10/19		560.00	11,830.95
10/10/19	UPI-SANKARSAN SAHU-9337715546@YBL-SBIN0 010129-928352348388-PAYMENT FROM PHONE	0000928313246826	10/10/19		5,400.00	17,230.95
10/10/19	UPI-SANKAR SAN SAHU-9337715546@YBL-HDFC0 002585-928314582247-PAYMENT FROM PHONE	0000928314258287	10/10/19	17,230.00		0.95
10/10/19	UPI-SANKAR SAN SAHU-9337715546@YBL-HDFC0 002585-928314548003-PAYMENT FROM PHONE	0000928314260061	10/10/19		11,000.00	11,000.95
10/10/19	UPI-GEETANJALI CHOU DHUR-HMSG SCHOOL@OKS BI-SBIN0007498-928319627732-CITY FOOD PA YMENT	0000928319349664	10/10/19		436.00	11,436.95
10/10/19	UPI-BISWAJIT PANDA-BPANDA5@YBL-SBIN0002 064-928384860049-PAYMENT FROM PHONE	0000928321973446	10/10/19		170.00	11,606.95
11/10/19	UPI-SANKARSAN SAHU-9337715546@YBL-SBIN0 010129-928400995812-PAYMENT FROM PHONE	0000092840631805	11/10/19	600.00		11,006.95
11/10/19	REV-UPI-50100280155354-9337715546@YBL-92 8400995812-PAYMENT FROM PHONEPE	0000092840631805	11/10/19		600.00	11,606.95

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 GSTIN:21AAACH2702H1ZC

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 SANKARSAN SAHU
HARIJANA COLONY
BERHAMPUR
BADAKHEMUNDI STREET GANJAM
BERHAMPUR 760001
ODISHA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : BRAHMAPORE - ODISHA
Address : PAKALAVARI STREET
CITY POST OFFICE ROAD
DIST-GANJAM
City : BRAHMAPORE 760002
State : ODISHA
Phone no. : 99379 03333
OD Limit : 0.00
Currency : INR
Email : GOPALMOBILE.VICKYYY@GMAIL.COM
Cust ID : 129446387
Account No : 50100280155354 OTHER
A/C Open Date : 25/04/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001107 MICR : 760240002
Branch Code : 1107 Product Code : 100

From : 01/09/2019

To : 16/01/2020

Statement of account

11/10/19	UPI-SANKARSAN SAHU-9337715546@UPI-SBIN0 010129-928400810170-UPI	0000092840638257	11/10/19	600.00		11,006.95
11/10/19	UPI-NIBEDITA SETHI-NIBEDITASETHI@YBL-HDFC C0001107-928411803782-PAYMENT FROM PHONE	0000928411980111	11/10/19		5,000.00	16,006.95
11/10/19	UPI-SAGAR KUMAR PANDA-SAGARRASMI1984@OKH DFCBANK-HDFC0002585-928411806324-UPI	0000928411986517	11/10/19	3,000.00		13,006.95
11/10/19	UPI-ANKITA PANDA-7077359935@YBL-SBIN000 2064-928448308121-CITY FOOD PAYMENT	0000928412344707	11/10/19		230.00	13,236.95
11/10/19	UPI-PRAFULLA KUMAR SAHU-PRAFULLAKUMARSAH U8-1@OKSBI-ANDB0000018-928413234915-UPI	0000928413545662	11/10/19	500.00		12,736.95
11/10/19	UPI-XXXXXX6762-HDFC0002585-928413242593- UPI	0000928413559597	11/10/19	1,700.00		11,036.95
11/10/19	NEW A/C OF SUNIL KU SAHU DR - 5010029981 5731 - SUNIL KUMAR SAHU	0000000000000001	11/10/19	11,000.00		36.95
11/10/19	UPI-SANKARSAN SAHU-9337715546@UPI-SBIN0 010129-928416110483-UPI	0000928416707988	11/10/19	36.00		0.95
11/10/19	UPI RB-20191010-928336748066	0000000000000000	11/10/19		200.00	200.95
11/10/19	UPI-NAMAN SINGHAL-NAMAN9AGRAWAL@OKHDFCBA NK-HDFC0001291-928420228093-CITY FOOD PA YMENT	0000928420122805	11/10/19		290.00	490.95
11/10/19	UPI-BISHNU PRASAD SAHU-BISHNUSAHU7@OKSB I-SBIN0016586-928421189260-CITY FOOD PAY MENT	0000928421468207	11/10/19		190.00	680.95
11/10/19	UPI-SANKAR SAN SAHU-9040715546VICKY-2@OK HDFCBANK-HDFC0002585-928423852794-UPI	0000928423008638	11/10/19		5,000.00	5,680.95
12/10/19	UPI-SANKARSAN SAHU-9337715546@UPI-SBIN0 010129-928509287652-UPI	0000092859650297	12/10/19	5,680.00		0.95
12/10/19	UPI-SANKARSAN SAHU-9337715546@YBL-SBIN0 010129-928518972450-PAYMENT FROM PHONE	0000928518600757	12/10/19		412.00	412.95

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 GSTIN:21AAACH2702H1ZC

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 SANKARSAN SAHU
HARIJANA COLONY
BERHAMPUR
BADAKHEMUNDI STREET GANJAM
BERHAMPUR 760001
ODISHA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : BRAHMAPORE - ODISHA
Address : PAKALAVARI STREET
CITY POST OFFICE ROAD
DIST-GANJAM
City : BRAHMAPORE 760002
State : ODISHA
Phone no. : 99379 03333
OD Limit : 0.00
Currency : INR
Email : GOPALMOBILE.VICKYYY@GMAIL.COM
Cust ID : 129446387
Account No : 50100280155354 OTHER
A/C Open Date : 25/04/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001107 MICR : 760240002
Branch Code : 1107 Product Code : 100

From : 01/09/2019

To : 16/01/2020

Statement of account

12/10/19	UPI-SANKARSAN SAHU-9337715546@UPI-SBIN0 010129-928523567083-UPI	0000928523180485	13/10/19	412.00		0.95
13/10/19	UPI-PRABHAKAR SAHU-9337235422@YBL-HDFC00 09001-928628358799-PAYMENT FROM PHONE	0000928614276409	13/10/19		250.00	250.95
13/10/19	UPI-PRABHAKAR SAHU-9337235422@YBL-DCBL00 00233-928656990916-PAYMENT FROM PHONE	0000928614272939	13/10/19		50.00	300.95
13/10/19	UPI-SANKAR SAN SAHU-9337715546@YBL-HDFC0 002585-928642884835-PAYMENT FROM PHONE	0000928614284461	13/10/19	300.00		0.95
14/10/19	IMPS-928700608750-INSTANT PAY INDIA LI-H DFC-XXXXXXXX3340-7303203328	0000928700608750	14/10/19		1.00	1.95
14/10/19	UPI-PRABHAKAR SAHU-9337235422@YBL-DCBL00 00233-928748845090-PAYMENT FROM PHONE	0000928712213848	14/10/19		2,000.00	2,001.95
14/10/19	UPI-PRABHAKAR SAHU-9337235422@YBL-BARB0B ADABA-928712205532-PAYMENT FROM PHONE	0000928712220002	14/10/19	2,000.00		1.95
14/10/19	UPI-PRABHAKAR SAHU-9337235422@YBL-HDFC00 09001-928714504032-PAYMENT FROM PHONE	0000928714156456	14/10/19		2,000.00	2,001.95
14/10/19	UPI-SANKAR SAN SAHU-9337715546@YBL-HDFC0 002585-928728557751-PAYMENT FROM PHONE	0000928714271615	14/10/19	2,000.00		1.95
14/10/19	UPI-SANKAR SAN SAHU-9337715546@YBL-HDFC0 002585-928768261652-PAYMENT FROM PHONE	0000928717091864	14/10/19		1,000.00	1,001.95
14/10/19	POS 517725XXXXXX1560 RELIANCE, POS DEBIT	0000000000005593	14/10/19	1.00		1,000.95
14/10/19	UPI-SANKARSAN SAHU-9337715546@YBL-SBIN0 010129-928723593563-PAYMENT FROM PHONE	0000928723161426	14/10/19		4,000.00	5,000.95
14/10/19	UPI-SANKARSAN SAHU-9040715546VICKY@OKSB I-SBIN0010129-928723182403-UPI	0000928723212693	15/10/19		2,000.00	7,000.95
15/10/19	UPI-SANKAR SAN SAHU-9040715546VICKY-2@OK HDFCBANK-HDFC0002585-928804157367-UPI	0000092884388901	15/10/19		500.00	7,500.95
15/10/19	UPI-MOUNT SHIKHAR FINANC-MQUICKRUPEE.RAZ ORPAY@HDFCBANK-HDFC0000053-928804157475- MOUNTQUICKLOANANDE	0000092884390204	15/10/19	7,098.00		402.95
15/10/19	UPI-SANKARSAN SAHU-9337715546@UPI-SBIN0 010129-928808376550-UPI	0000092888649629	15/10/19	402.00		0.95

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 GSTIN:21AAACH2702H1ZC

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 SANKARSAN SAHU
HARIJANA COLONY
BERHAMPUR
BADAKHEMUNDI STREET GANJAM
BERHAMPUR 760001
ODISHA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : BRAHMAPORE - ODISHA
Address : PAKALAVARI STREET
CITY POST OFFICE ROAD
DIST-GANJAM
City : BRAHMAPORE 760002
State : ODISHA
Phone no. : 99379 03333
OD Limit : 0.00
Currency : INR
Email : GOPALMOBILE.VICKYYY@GMAIL.COM
Cust ID : 129446387
Account No : 50100280155354 OTHER
A/C Open Date : 25/04/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001107 MICR : 760240002
Branch Code : 1107 Product Code : 100

From : 01/09/2019

To : 16/01/2020

Statement of account

15/10/19	DC EMI LOAN# 51647587 15-10-2019	0000000000000000	15/10/19	20,000.00		-19,999.05
15/10/19	UPI-SANKAR SAN SAHU-9040715546VICKY-2@OK HDFCBANK-HDFC0002585-928817495822-UPI	0000928817362232	15/10/19		15,000.00	-4,999.05
15/10/19	DC EMI LOAN# 51647587 15-10-2019	0000000000000000	15/10/19		20,000.00	15,000.95
15/10/19	UPI-XXXXXX1787-ANDB0000172-928817518282- UPI	0000928817389954	15/10/19	15,000.00		0.95
15/10/19	UPI-SANKARSAN SAHU-9337715546@YBL-SBIN0 010129-928817281985-PAYMENT FROM PHONE	0000928817395914	15/10/19		10,000.00	10,000.95
15/10/19	UPI-SAGAR KUMAR PANDA-SAGARRASMI1984@OKH DFCBANK-HDFC0002585-928820419156-UPI	0000928820567647	15/10/19	7,000.00		3,000.95
15/10/19	UPI-NAGARAUTHU VENKATESW-NJOHNRAMBO@OKIC ICI-ANDB0000042-928821744636-AAPKA ACCOU NT CLOS	0000928821010665	15/10/19	500.00		2,500.95
16/10/19	UPI-SANKARSAN SAHU-9337715546@YBL-SBIN0 010129-928932274238-PAYMENT FROM PHONE	0000092898998674	16/10/19		3,500.00	6,000.95
16/10/19	UPI-SANKAR SAN SAHU-9337715546@YBL-HDFC0 002585-928908602262-PAYMENT FROM PHONE	0000092898004254	16/10/19		69.00	6,069.95
16/10/19	INST-ALERT CHG INC GST JUL-SEP2019-MIR19 28727400259	MIR1928727400259	16/10/19	17.70		6,052.25
16/10/19	UPI-SURAJ KUMAR SAHA-SURAJSAHA0807@OKAXI S-UTIB0002888-928913641563-UPI	0000928913373057	16/10/19	100.00		5,952.25
16/10/19	UPI-SURAJ KUMAR SAHA-7008775411@YBL-UTIB 0002888-928969698917-PAYMENT FROM PHONE	0000928923751833	16/10/19		50,000.00	55,952.25
16/10/19	UPI-SANKARSAN SAHU-9337715546@YBL-SBIN0 010129-928969433386-PAYMENT FROM PHONE	0000928923764503	16/10/19	5,900.00		50,052.25
16/10/19	UPI-SANKAR SAN SAHU-9337715546@YBL-ANDB0 000172-928923642387-PAYMENT FROM PHONE	0000928923782297	16/10/19		35,000.00	85,052.25
16/10/19	UPI-XXXXXX6762-HDFC0002585-928923268796- UPI	0000928923823022	16/10/19	35,000.00		50,052.25
16/10/19	IMPS-928923756515-PRABHAKAR SAHU-HDFC-XX	0000928923756515	17/10/19		10.00	50,062.25

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 GSTIN:21AAACH2702H1ZC

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 SANKARSAN SAHU
HARIJANA COLONY
BERHAMPUR
BADAKHEMUNDI STREET GANJAM
BERHAMPUR 760001
ODISHA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : BRAHMAPORE - ODISHA
Address : PAKALAVARI STREET
CITY POST OFFICE ROAD
DIST-GANJAM
City : BRAHMAPORE 760002
State : ODISHA
Phone no. : 99379 03333
OD Limit : 0.00
Currency : INR
Email : GOPALMOBILE.VICKYYY@GMAIL.COM
Cust ID : 129446387
Account No : 50100280155354 OTHER
A/C Open Date : 25/04/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001107 MICR : 760240002
Branch Code : 1107 Product Code : 100

From : 01/09/2019

To : 16/01/2020

Statement of account

	XXXXXXXXX2134-					
16/10/19	IMPS-928923756524-PRABHAKAR SAHU-HDFC-XX	0000928923756524	17/10/19		5,000.00	55,062.25
	XXXXXXXXX2134-					
16/10/19	IMPS-928923756532-PRABHAKAR SAHU-HDFC-XX	0000928923756532	17/10/19		5,000.00	60,062.25
	XXXXXXXXX2134-					
16/10/19	UPI-PRABHAKAR SAHU-9337235422@YBL-DCBL00	0000928923855921	17/10/19	10,000.00		50,062.25
	00233-928969981437-PAYMENT FROM PHONE					
16/10/19	IMPS-928923756564-PRABHAKAR SAHU-HDFC-XX	0000928923756564	17/10/19		10,000.00	60,062.25
	XXXXXXXXX2134-					
16/10/19	UPI-PRABHAKAR SAHU-9337235422@YBL-HDFC00	0000928923866776	17/10/19	10,000.00		50,062.25
	09001-928923399859-PAYMENT FROM PHONE					
17/10/19	UPI-XXXXXXX1787-ANDB0000172-929008620547-	0000092908295531	17/10/19	30,000.00		20,062.25
	UPI					
17/10/19	UPI-JANARDHAN SAHU-JANARDANSAHU53367@OKI	0000929019669849	17/10/19	5,000.00		15,062.25
	CICI-IOBA0001729-929019143869-UPI					
17/10/19	UPI-SANKARSAN SAHU-9337715546@YBL-SBIN0	0000929019746390	17/10/19		1,500.00	16,562.25
	010129-929038413115-PAYMENT FROM PHONE					
18/10/19	UPI-AYUSH RETAILS-9040715546@ICICIPAY-AN	0000092910114325	18/10/19	16,500.00		62.25
	DB0000172-929100188141-UPI					
18/10/19	50200042206762-TPT-SALARY OF DIRECTOR	0000000200063986	18/10/19		33,000.00	33,062.25
18/10/19	UPI-SANKAR SAN SAHU-9337715546@YBL-ANDB0	0000092911163642	18/10/19	30,000.00		3,062.25
	000172-929101105425-PAYMENT FROM PHONE					
18/10/19	UPI-XXXXXXX6762-HDFC0002585-929111141364-	0000929111344338	18/10/19	3,000.00		62.25
	UPI					
18/10/19	UPI-SANKAR SAN SAHU-9040715546VICKY-2@OK	0000929112514972	18/10/19		3,000.00	3,062.25
	HDFCBANK-HDFC0002585-929112270984-UPI					
18/10/19	UPI-SANKAR SAN SAHU-9337715546@PAYTM-PYT	0000929112559046	18/10/19		3,000.00	6,062.25
	M0123456-929136939741-NA					
18/10/19	UPI-MRS NIBEDITA SETHI-NIBEDITASETHI@YB	0000929115757326	18/10/19	5,000.00		1,062.25
	L-CBIN0283241-929115576271-PAYMENT FROM					
	PHONE					
18/10/19	UPI-SANKAR SAN SAHU-9337715546@PAYTM-PYT	0000929117208464	18/10/19	500.00		562.25

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:21AAACH2702H1ZC

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 SANKARSAN SAHU
HARIJANA COLONY
BERHAMPUR
BADAKHEMUNDI STREET GANJAM
BERHAMPUR 760001
ODISHA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : BRAHMAPORE - ODISHA
Address : PAKALAVARI STREET
CITY POST OFFICE ROAD
DIST-GANJAM
City : BRAHMAPORE 760002
State : ODISHA
Phone no. : 99379 03333
OD Limit : 0.00
Currency : INR
Email : GOPALMOBILE.VICKYYY@GMAIL.COM
Cust ID : 129446387
Account No : 50100280155354 OTHER
A/C Open Date : 25/04/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001107 MICR : 760240002
Branch Code : 1107 Product Code : 100

From : 01/09/2019

To : 16/01/2020

Statement of account

	M0123456-929117535166-UPI					
18/10/19	UPI-SANKAR SAN SAHU-9337715546@YBL-ANDB0	0000929123987649	18/10/19		18,000.00	18,562.25
	000172-929192237490-PAYMENT FROM PHONE					
18/10/19	UPI-XXXXXX3916-ANDB0000172-929169124167-	0000929123987923	18/10/19	18,000.00		562.25
	PAYMENT FROM PHONE					
19/10/19	UPI-SANKAR SAN SAHU-9337715546@YBL-ANDB0	0000929211286773	19/10/19	562.00		0.25
	000172-929233722273-PAYMENT FROM PHONE					
20/10/19	PAYZAPP - CREDIT - 9337715546 -	00002010CeFj3939	20/10/19		12,550.00	12,550.25
20/10/19	UPI-SANKARSAN SAHU-9337715546@YBL-SBIN0	0000929310109185	20/10/19	12,500.00		50.25
	010129-929340966777-PAYMENT FROM PHONE					
21/10/19	UPI-SANKARSAN SAHU-9337715546@YBL-SBIN0	0000092940890866	21/10/19		2,800.00	2,850.25
	010129-929400011995-PAYMENT FROM PHONE					
21/10/19	UPI-PRABHAKAR	0000092949236359	21/10/19	2,800.00		50.25
	SAHU-PRABHAKAR.SAHU88@OKHD					
	FCBANK-HDFC0009001-929409400919-UPI					
21/10/19	UPI-DHARMENDRA PADHY-Q00529498@YBL-ANDB0	0000929417651147	21/10/19	40.00		10.25
	000042-929434971810-PAYMENT FROM PHONE					
21/10/19	UPI-SANKAR SAN SAHU-9040715546VICKY-2@OK	0000929423296435	21/10/19		10,000.00	10,010.25
	SBI-ANDB0000172-929423392493-UPI					
22/10/19	NWD-517725XXXXXX1560-TAAE6200-GANJAM	0000929511000400	22/10/19	9,100.00		910.25
22/10/19	UPI-XXXXXX6762-HDFC0002585-929516821902-	0000929516542061	22/10/19	910.00		0.25
	UPI					
22/10/19	UPI-SANKAR SAN SAHU-9337715546@YBL-ANDB0	0000929518938088	22/10/19		2,300.00	2,300.25
	000172-929572419046-PAYMENT FROM PHONE					
22/10/19	UPI-SANKAR SAN SAHU-9337715546@YBL-ANDB0	0000929518939776	22/10/19	2,300.00		0.25
	000172-929518287040-PAYMENT FROM PHONE					
23/10/19	UPI-SANKAR SAN SAHU-9337715546@YBL-HDFC0	0000929620806995	23/10/19		10,000.00	10,000.25
	002585-929640639271-PAYMENT FROM PHONE					
24/10/19	UPI-SANKAR SAN SAHU-9040715546VICKY-2@OK	0000092972762360	24/10/19		5,000.00	15,000.25
	HDFCBANK-HDFC0002585-929702566152-UPI					
24/10/19	POS 517725XXXXXX1560 GOOGLE CLOUD IND PO	0000000000577672	24/10/19	1.00		14,999.25
	S DEBIT					

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 GSTIN:21AAACH2702H1ZC

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 SANKARSAN SAHU
HARIJANA COLONY
BERHAMPUR
BADAKHEMUNDI STREET GANJAM
BERHAMPUR 760001
ODISHA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : BRAHMAPORE - ODISHA
Address : PAKALAVARI STREET
CITY POST OFFICE ROAD
DIST-GANJAM
City : BRAHMAPORE 760002
State : ODISHA
Phone no. : 99379 03333
OD Limit : 0.00
Currency : INR
Email : GOPALMOBILE.VICKYYY@GMAIL.COM
Cust ID : 129446387
Account No : 50100280155354 OTHER
A/C Open Date : 25/04/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001107 MICR : 760240002
Branch Code : 1107 Product Code : 100

From : 01/09/2019

To : 16/01/2020

Statement of account

24/10/19	UPI-SANKAR SAN SAHU-9337715546@PAYTM-PYT M0123456-929715874859-UPI	0000929715481253	24/10/19	3,100.00		11,899.25
24/10/19	NWD-517725XXXXXX1560-00033131-BRAHMAPUR	0000929716023251	24/10/19	10,000.00		1,899.25
24/10/19	UPI-SANKAR SAN SAHU-9337715546@YBL-HDFC0 002585-929748034806-PAYMENT FROM PHONE	0000929716105695	24/10/19		1,528.00	3,427.25
24/10/19	UPI-SANKAR SAN SAHU-9337715546@PAYTM-PYT M0123456-929717681268-UPI	0000929717431312	24/10/19	2,500.00		927.25
24/10/19	UPI-SANKARSAN SAHU-9040715546VICKY@OKSB I-SBIN0010129-929718499463-UPI	0000929718964519	24/10/19		40.00	967.25
24/10/19	UPI-DIPAK MOHANTY-MOHANTYDEEPAK098@OKHDF CBANK-UCBA0000421-929718140600-UPI	0000929718972819	24/10/19	950.00		17.25
27/10/19	IMPS-930000750258-WHIZDMINNOVATIONSPVT-H DFC-XXXXXX7540-115283380645	0000930000750258	27/10/19		1.00	18.25
27/10/19	POS 517725XXXXXX1560 GOOGLE CLOUD IND PO S DEBIT	0000000000974757	27/10/19	1.00		17.25
27/10/19	POS 517725XXXXXX1560 GOOGLE CLOUD IND PO S DEBIT	0000000000975906	27/10/19	1.00		16.25
27/10/19	IMPS-930013656376-CASHFREE-HDFC-XXXXXXXXX 0175-BANK DETAILS VALIDATION CF	0000930013656376	27/10/19		1.00	17.25
30/10/19	UPI-SANKAR SAN SAHU-9337715546@YBL-ANDB0 000172-930363995091-PAYMENT FROM PHONE	0000930321277620	30/10/19		10,000.00	10,017.25
30/10/19	UPI-LAZY PAY-LAZYPAY.PAYU@HDFCBANK-HDFC0 000499-930321711784-COLLECT	0000930321294504	30/10/19	2,853.91		7,163.34
30/10/19	UPI-NIBEDITA SETHI-NIBEDITASETHI@YBL-HDF C0001107-930366732301-PAYMENT FROM PHONE	0000930322546029	30/10/19		1,000.00	8,163.34
30/10/19	UPI-XXXXXX6201-HDFC0002585-930323029984- UPI	0000930323653106	30/10/19	1,000.00		7,163.34
31/10/19	UPI-SAGAR KUMAR PANDA-SAGARRASMI1984@OKH DFCBANK-HDFC0002585-930408600012-UPI	0000093048317549	31/10/19	2,000.00		5,163.34
31/10/19	UPI-XXXXXX6762-HDFC0002585-930414487093-	0000930414537550	31/10/19	800.00		4,363.34

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 GSTIN:21AAACH2702H1ZC

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 SANKARSAN SAHU
HARIJANA COLONY
BERHAMPUR
BADAKHEMUNDI STREET GANJAM
BERHAMPUR 760001
ODISHA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : BRAHMAPORE - ODISHA
Address : PAKALAVARI STREET
CITY POST OFFICE ROAD
DIST-GANJAM
City : BRAHMAPORE 760002
State : ODISHA
Phone no. : 99379 03333
OD Limit : 0.00
Currency : INR
Email : GOPALMOBILE.VICKYYY@GMAIL.COM
Cust ID : 129446387
Account No : 50100280155354 OTHER
A/C Open Date : 25/04/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001107 MICR : 760240002
Branch Code : 1107 Product Code : 100

From : 01/09/2019

To : 16/01/2020

Statement of account

	UPI					
31/10/19	UPI-9337715546PAYTM-9337715546@PAYTM-PYT M0123456-930464006769-PAYMENT FROM PHONE	0000930416381288	31/10/19	4,000.00		363.34
31/10/19	UPI-SANKAR SAN SAHU-9040715546VICKY-2@OK HDFCBANK-HDFC0002585-930423781190-UPI	0000930423911906	01/11/19		3,700.00	4,063.34
01/11/19	UPI-SANKARSAN SAHU-9337715546@YBL-SBIN0 010129-930508561788-PAYMENT FROM PHONE	0000093058539302	01/11/19		440.00	4,503.34
01/11/19	UPI-SANKAR SAN SAHU-9337715546@YBL-ANDB0 000172-930508442118-PAYMENT FROM PHONE	0000093058544070	01/11/19		680.00	5,183.34
01/11/19	UPI-SANKAR SAN SAHU-9040715546VICKY-2@OK SBI-ANDB0000172-930520182788-UPI	0000930520224469	01/11/19		40,000.00	45,183.34
01/11/19	UPI-PRABHAKAR SAHU-PRABHAKAR.SAHU88@OKAX IS-DCBL0000233-930520079218-UPI	0000930520228620	01/11/19	20,000.00		25,183.34
01/11/19	UPI-SANKAR SAN SAHU-9040715546VICKY-2@OK SBI-ANDB0000172-930520329178-UPI	0000930520547525	01/11/19		8,500.00	33,683.34
01/11/19	UPI-NIBEDITA SETHI-9861734782TULLU@OKHDF CBANK-HDFC0001107-930522980076-UPI	0000930522388021	01/11/19	5,240.00		28,443.34
02/11/19	UPI-SIBA PRASAD SETHI-SIBRAJ.SETHI@OKSB I-SBIN0000033-930600201348-UPI	0000093060683270	02/11/19	5,361.00		23,082.34
02/11/19	UPI-AYUSH RETAILS-9040715546@ICICIPAY-AN DB0000172-930600202053-UPI	0000093060683942	02/11/19	6,000.00		17,082.34
02/11/19	UPI-PRABHAKAR SAHU-PRABHAKAR.SAHU88@OKHD FCBANK-HDFC0009001-930600203592-UPI	0000093060686581	02/11/19	6,000.00		11,082.34
02/11/19	UPI-XXXXXX4672-YESB0CMSNOC-930614513368- 9337715546	0000930614603918	02/11/19	6,866.00		4,216.34
02/11/19	UPI-SANKAR SAN SAHU-9337715546@YBL-HDFC0 002585-930656973875-PAYMENT FROM PHONE	0000930614641577	02/11/19	4,200.00		16.34
02/11/19	UPI-SANKARSAN SAHU-9040715546VICKY@OKSB I-SBIN0010129-930614996900-UPI	0000930614706605	02/11/19		10,500.00	10,516.34
03/11/19	UPI-XXXXXX0910-YESB0CMSNOC-930713906240-	0000930713087396	03/11/19	5,224.00		5,292.34

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 GSTIN:21AAACH2702H1ZC

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 SANKARSAN SAHU
HARIJANA COLONY
BERHAMPUR
BADAKHEMUNDI STREET GANJAM
BERHAMPUR 760001
ODISHA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : BRAHMAPORE - ODISHA
Address : PAKALAVARI STREET
CITY POST OFFICE ROAD
DIST-GANJAM
City : BRAHMAPORE 760002
State : ODISHA
Phone no. : 99379 03333
OD Limit : 0.00
Currency : INR
Email : GOPALMOBILE.VICKYYY@GMAIL.COM
Cust ID : 129446387
Account No : 50100280155354 OTHER
A/C Open Date : 25/04/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001107 MICR : 760240002
Branch Code : 1107 Product Code : 100

From : 01/09/2019

To : 16/01/2020

Statement of account

	9040715546					
04/11/19	EMI 94926334 CHQ S9492633411 11199492633	0000000000000000	04/11/19	2,983.00		2,309.34
	4					
04/11/19	AMB CHRGR INCL GST FOR OCT2019-MIR1930876	MIR1930876488932	04/11/19	354.00		1,955.34
	488932					
04/11/19	CRV POS 517725*****1560 GOOGLE CLOUD IN	0000000000000000	03/11/19		1.00	1,956.34
04/11/19	UPI-SANKAR SAN SAHU-9337715546@YBL-ANDB0	0000930823430413	04/11/19		57,000.00	58,956.34
	000172-930869218739-PAYMENT FROM PHONE					
04/11/19	UPI-AYUSH RETAILS-9040715546@ICICIPAY-AN	0000930823484481	05/11/19	40,000.00		18,956.34
	DB0000172-930823385709-UPI					
04/11/19	UPI-AYUSH RETAILS-9040715546@ICICIPAY-AN	0000930823496084	05/11/19		40,000.00	58,956.34
	DB0000172-930823002470-UPI					
04/11/19	UPI-XXXXXX6762-HDFC0002585-930823397340-	0000930823502402	05/11/19	5,000.00		53,956.34
	UPI					
04/11/19	UPI-SANKARSAN SAHU-9337715546@UPI-SBIN0	0000930823505144	05/11/19	1,000.00		52,956.34
	010129-930823398189-UPI					
05/11/19	CC 00000360825XXXX7817 AUTOPAY SI-TAD	0000000209867798	05/11/19	2,302.20		50,654.14
05/11/19	UPI-PRABHAKAR SAHU-9337235422@YBL-BARB0B	0000930911125571	05/11/19	50,000.00		654.14
	ADABA-930922372251-PAYMENT FROM PHONE					
05/11/19	UPI-SANKARSAN SAHU-9040715546VICKY@OKSB	0000930923583053	06/11/19		5,000.00	5,654.14
	I-SBIN0010129-930923364732-UPI					
06/11/19	UPI-SANKARSAN SAHU-9337715546@YBL-SBIN0	0000931011957439	06/11/19	5,600.00		54.14
	010129-931022943904-PAYMENT FROM PHONE					
06/11/19	UPI-SANKARSAN SAHU-9040715546VICKY@OKSB	0000931013733695	06/11/19		6,300.00	6,354.14
	I-SBIN0010129-931013413419-UPI					
06/11/19	UPI-SANKARSAN SAHU-9337715546@YBL-SBIN0	0000931018602577	06/11/19	6,300.00		54.14
	010129-931018432272-PAYMENT FROM PHONE					
06/11/19	CRV POS 517725*****1560 GOOGLE CLOUD IN	0000000000000000	06/11/19		1.00	55.14
06/11/19	CRV POS 517725*****1560 GOOGLE CLOUD IN	0000000000000000	06/11/19		1.00	56.14
06/11/19	UPI-SANKARSAN SAHU-9040715546VICKY@OKSB	0000931023780818	07/11/19		5,000.00	5,056.14
	I-SBIN0010129-931023035875-UPI					
07/11/19	UPI-SANKARSAN SAHU-9337715546@YBL-SBIN0	0000093110887229	07/11/19	5,000.00		56.14

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 GSTIN:21AAACH2702H1ZC

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 SANKARSAN SAHU
HARIJANA COLONY
BERHAMPUR
BADAKHEMUNDI STREET GANJAM
BERHAMPUR 760001
ODISHA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : BRAHMAPORE - ODISHA
Address : PAKALAVARI STREET
CITY POST OFFICE ROAD
DIST-GANJAM
City : BRAHMAPORE 760002
State : ODISHA
Phone no. : 99379 03333
OD Limit : 0.00
Currency : INR
Email : GOPALMOBILE.VICKYYY@GMAIL.COM
Cust ID : 129446387
Account No : 50100280155354 OTHER
A/C Open Date : 25/04/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001107 MICR : 760240002
Branch Code : 1107 Product Code : 100

From : 01/09/2019

To : 16/01/2020

Statement of account

	010129-931100886105-PAYMENT FROM PHONE					
07/11/19	UPI-SANKAR SAN SAHU-9040715546VICKY-2@OK	0000093117107435	07/11/19		200.00	256.14
	HDFCBANK-HDFC0002585-931107196152-UPI					
07/11/19	UPI-SANKAR SAN SAHU-9337715546@YBL-ANDB0	0000093117108240	07/11/19		90.00	346.14
	000172-931121539891-PAYMENT FROM PHONE					
07/11/19	UPI-SANKARSAN SAHU-9337715546@YBL-SBIN0	0000093117111586	07/11/19	346.00		0.14
	010129-931114848221-PAYMENT FROM PHONE					
07/11/19	UPI-SANKAR SAN SAHU-9337715546@YBL-ANDB0	0000093117114314	07/11/19		30.00	30.14
	000172-931114134947-PAYMENT FROM PHONE					
07/11/19	UPI-SANKARSAN SAHU-9337715546@YBL-SBIN0	0000093117115417	07/11/19	25.00		5.14
	010129-931121537230-PAYMENT FROM PHONE					
07/11/19	UPI-SANKARSAN SAHU-9337715546@YBL-SBIN0	0000931123693042	08/11/19		1,000.00	1,005.14
	010129-931123654476-PAYMENT FROM PHONE					
07/11/19	UPI-SANKAR SAN SAHU-9337715546@YBL-ANDB0	0000931123692587	08/11/19		1,600.00	2,605.14
	000172-931169021170-PAYMENT FROM PHONE					
08/11/19	UPI-XXXXXX3916-ANDB0000172-931200592778-	0000093120748022	08/11/19	2,600.00		5.14
	PAYMENT FROM PHONE					
08/11/19	UPI-SANKAR SAN SAHU-9337715546@YBL-ANDB0	0000093120764784	08/11/19		500.00	505.14
	000172-931200202278-PAYMENT FROM PHONE					
08/11/19	UPI-SANKARSAN SAHU-9337715546@UPI-SBIN0	0000931210953055	08/11/19	500.00		5.14
	010129-931210480283-UPI					
08/11/19	UPI-AYUSH RETAILS-9040715546@ICICIPAY-AN	0000931217746290	08/11/19		267.00	272.14
	DB0000172-931217432797-UPI					
08/11/19	UPI-SANKARSAN SAHU-9040715546VICKY@OKSB	0000931220901759	08/11/19		500.00	772.14
	I-SBIN0010129-931220326989-UPI					
08/11/19	NWD-517725XXXXXX1560-2BMNORGM-BERHAMPUR	0000931220014325	08/11/19	500.00		272.14
09/11/19	UPI-SANKAR SAN SAHU-9337715546@YBL-ANDB0	0000931320310670	09/11/19		140.00	412.14
	000172-931360664484-PAYMENT FROM PHONE					
09/11/19	UPI-SANKAR SAN SAHU-9337715546@YBL-HDFC0	0000931320314979	09/11/19		200.00	612.14
	002585-931380715748-PAYMENT FROM PHONE					
09/11/19	UPI-PRABHAKAR	0000931321891367	09/11/19	600.00		12.14
	SAHU-PRABHAKAR.SAHU88@OKHD					

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:21AAACH2702H1ZC

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 SANKARSAN SAHU
HARIJANA COLONY
BERHAMPUR
BADAKHEMUNDI STREET GANJAM
BERHAMPUR 760001
ODISHA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : BRAHMAPORE - ODISHA
Address : PAKALAVARI STREET
CITY POST OFFICE ROAD
DIST-GANJAM
City : BRAHMAPORE 760002
State : ODISHA
Phone no. : 99379 03333
OD Limit : 0.00
Currency : INR
Email : GOPALMOBILE.VICKYYY@GMAIL.COM
Cust ID : 129446387
Account No : 50100280155354 OTHER
A/C Open Date : 25/04/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001107 MICR : 760240002
Branch Code : 1107 Product Code : 100

From : 01/09/2019

To : 16/01/2020

Statement of account

	FCBANK-HDFC0009001-931321028094-UPI					
09/11/19	UPI-SANKAR SAN SAHU-9337715546@YBL-ANDB0	0000931323150130	09/11/19		310.00	322.14
	000172-931346351707-PAYMENT FROM PHONE					
11/11/19	UPI-AIRTELIN-AIRTELIN@HDFCBANK-HDFC00000	0000931514720780	11/11/19	35.00		287.14
	53-931514114508-BHARTIAIRTELLIMITE					
11/11/19	POS 517725XXXXXX1560 KARGIL SAHID NK POS	0000000000833649	11/11/19	150.00		137.14
	DEBIT					
12/11/19	UPI-SANKAR SAN SAHU-9337715546@YBL-HDFC0	0000931621890741	12/11/19	137.00		0.14
	002585-931684998828-PAYMENT FROM PHONE					
12/11/19	UPI-SANKAR SAN SAHU-9337715546@YBL-HDFC0	0000931621919166	12/11/19		200.00	200.14
	002585-931684047717-PAYMENT FROM PHONE					
12/11/19	EAW-517725XXXXXX1560-LWCW2122-GANJAM	0000000000000313	12/11/19	200.00		0.14
13/11/19	IMPS-931713066329-INSTANT PAY INDIA LI-H	0000931713066329	13/11/19		1.00	1.14
	DFC-XXXXXXXX3340-9999219440					
13/11/19	UPI-SANKARSAN SAHU-9040715546VICKY@OKSB	0000931714940635	13/11/19		5.00	6.14
	I-SBIN0010129-931714493469-UPI					
14/11/19	UPI-SANKARSAN SAHU-9337715546@YBL-SBIN0	0000931823416071	14/11/19		3,000.00	3,006.14
	010129-931869340427-PAYMENT FROM PHONE					
14/11/19	UPI-SANKAR SAN SAHU-9337715546@YBL-HDFC0	0000931823418124	14/11/19		3,950.00	6,956.14
	002585-931846248399-PAYMENT FROM PHONE					
14/11/19	IMPS-931823268853-PAYME INDIA UO HUEY -H	0000931823268853	15/11/19		6,700.00	13,656.14
	DFC-XXXXXXXXXXXX0032-FUND TRANSFER					
15/11/19	UPI-NIBEDITA SETHI-9861734782TULLU@OKHDF	0000093197828439	15/11/19	5,000.00		8,656.14
	CBANK-HDFC0001107-931907673708-UPI					
15/11/19	UPI-SAMBITOSH SAHUMINOR-9437262227@YBL-	0000093197869440	15/11/19	2,000.00		6,656.14
	KKBK0007326-931907337959-PAYMENT FROM PH					
	ONE					
15/11/19	UPI-XXXXXX6762-HDFC0002585-931912926100-	0000931912369149	15/11/19	500.00		6,156.14
	UPI					
15/11/19	UPI-XXXXXX6762-HDFC0002585-931912925750-	0000931912369866	15/11/19	4,500.00		1,656.14
	45					
15/11/19	PAYZAPP - CREDIT - 9337715546 -	0000151395MZQAM1	15/11/19		9,700.00	11,356.14

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 GSTIN:21AAACH2702H1ZC

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 SANKARSAN SAHU
HARIJANA COLONY
BERHAMPUR
BADAKHEMUNDI STREET GANJAM
BERHAMPUR 760001
ODISHA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : BRAHMAPORE - ODISHA
Address : PAKALAVARI STREET
CITY POST OFFICE ROAD
DIST-GANJAM
City : BRAHMAPORE 760002
State : ODISHA
Phone no. : 99379 03333
OD Limit : 0.00
Currency : INR
Email : GOPALMOBILE.VICKYYY@GMAIL.COM
Cust ID : 129446387
Account No : 50100280155354 OTHER
A/C Open Date : 25/04/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001107 MICR : 760240002
Branch Code : 1107 Product Code : 100

From : 01/09/2019

To : 16/01/2020

Statement of account

15/11/19	PAYZAPP - CREDIT - 9337715546 -	00001513IYCN38uB	15/11/19		4,800.00	16,156.14
15/11/19	UPI-DURGAMADHAB	0000931913579145	15/11/19	10.00		16,146.14
	MAHARANA-ATTI.BERHAMPUR@					
	OKHDFCBANK-BKDN0911164-931913146020-APP					
	ADVANCE					
15/11/19	UPI-M DEEPAK KUMAR PATR-DEEPAKPATRO1996	0000931913610393	15/11/19	100.00		16,046.14
	-1@OKAXIS-UTIB0002946-931913177978-UPI					
15/11/19	UPI-M DEEPAK KUMAR PATR-DEEPAKPATRO1996	0000931913612391	15/11/19	14,900.00		1,146.14
	-1@OKAXIS-UTIB0002946-931913180949-UPI					
15/11/19	PAYZAPP - CREDIT - 9337715546 -	00001518QVB0C9k2	15/11/19		5,000.00	6,146.14
15/11/19	UPI-SANKARSAN SAHU-9337715546@YBL-SBIN0	0000931918316779	15/11/19		10,000.00	16,146.14
	010129-931972132568-PAYMENT FROM PHONE					
15/11/19	POS 517725XXXXXX1560 KARGIL SAHID NKS PO	0000000000001166	15/11/19	150.00		15,996.14
	S DEBIT					
15/11/19	NWD-517725XXXXXX1560-00033125-BRAHMAPUR	0000931919012549	15/11/19	2,500.00		13,496.14
15/11/19	UPI-SANKAR SAN SAHU-9337715546@YBL-PYTM0	0000931920917594	15/11/19	500.00		12,996.14
	123456-931980842536-PAYMENT FROM PHONE					
15/11/19	UPI-SANKARSAN SAHU-9040715546VICKY@OKSB	0000931923989049	16/11/19		6,006.00	19,002.14
	I-SBIN0010129-931923348890-UPI					
16/11/19	UPI-N SREENIVAS RAO-NJOHNRAMBO-1@OKSBI-S	0000093207268385	16/11/19	3,400.00		15,602.14
	BIN0002019-932007213568-UPI					
16/11/19	PAYZAPP - CREDIT - 9337715546 -	0000160790OAR989	16/11/19		4,700.00	20,302.14
16/11/19	UPI-XXXXXX4672-YESB0CMSNOC-932010722703-	0000932010890998	16/11/19	15,447.00		4,855.14
	UPI					
16/11/19	UPI-SANKAR SAN SAHU-9337715546@YBL-HDFC0	0000932010997536	16/11/19	1,500.00		3,355.14
	002585-932040733579-PAYMENT FROM PHONE					
16/11/19	IMPS-932016464935-RAZORPAY SOFTWARE PR-H	0000932016464935	16/11/19		1.00	3,356.14
	DFC-XXXXXXXXXXXX6986-SI CREVA CAPITAL SER					
	VICES PVT FUND TRANSFER					
16/11/19	IMPS-932016467068-RAZORPAY SOFTWARE PV-H	0000932016467068	16/11/19		4,056.00	7,412.14
	DFC-XXXXXXXXXXXX0070-KISSHT FASTCASH DISB					
	URSAL FUND TRANSFER					

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 GSTIN:21AAACH2702H1ZC

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 SANKARSAN SAHU
HARIJANA COLONY
BERHAMPUR
BADAKHEMUNDI STREET GANJAM
BERHAMPUR 760001
ODISHA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : BRAHMAPORE - ODISHA
Address : PAKALAVARI STREET
CITY POST OFFICE ROAD
DIST-GANJAM
City : BRAHMAPORE 760002
State : ODISHA
Phone no. : 99379 03333
OD Limit : 0.00
Currency : INR
Email : GOPALMOBILE.VICKYYY@GMAIL.COM
Cust ID : 129446387
Account No : 50100280155354 OTHER
A/C Open Date : 25/04/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001107 MICR : 760240002
Branch Code : 1107 Product Code : 100

From : 01/09/2019

To : 16/01/2020

Statement of account

16/11/19	PAYZAPP - CREDIT - 9337715546 -	00001619kPAitR0G	16/11/19		4,850.00	12,262.14
16/11/19	UPI-SANKAR SAN SAHU-9337715546@YBL-ANDB0	0000932023394220	17/11/19		5,100.00	17,362.14
	000172-932092028278-PAYMENT FROM PHONE					
18/11/19	UPI-SANKAR SAN SAHU-9337715546@YBL-ANDB0	0000932210111239	18/11/19	17,300.00		62.14
	000172-932230853369-PAYMENT FROM PHONE					
18/11/19	50200042206762-TPT-SALARY OF DIRECTOR	0000000145419929	18/11/19		33,000.00	33,062.14
18/11/19	UPI-SANKAR SAN SAHU-9337715546@YBL-ANDB0	0000932211416577	18/11/19	32,000.00		1,062.14
	000172-932211907743-PAYMENT FROM PHONE					
18/11/19	POS REF 517725*****1560-11/18 KARGIL SA	0000000000000000	18/11/19		1.13	1,063.27
18/11/19	UPI-SANKAR SAN SAHU-9337715546@YBL-PYTM0	0000932214485552	18/11/19	200.00		863.27
	123456-932214934478-PAYMENT FROM PHONE					
18/11/19	UPI-SANKAR SAN SAHU-9337715546@YBL-ANDB0	0000932214518939	18/11/19		280.00	1,143.27
	000172-932228303313-PAYMENT FROM PHONE					
18/11/19	UPI-AYUSH RETAILS-9040715546@ICICIPAY-AN	0000932222289525	18/11/19		9,000.00	10,143.27
	DB0000172-932222036798-UPI					
19/11/19	UPI-SANKARSAN SAHU-9337715546@YBL-SBIN0	0000932313616621	19/11/19		5,050.00	15,193.27
	010129-932313468242-PAYMENT FROM PHONE					
19/11/19	UPI-SANKAR SAN SAHU-9337715546@YBL-ANDB0	0000932313619558	19/11/19		2,000.00	17,193.27
	000172-932352786086-PAYMENT FROM PHONE					
19/11/19	UPI-SRIKANT	0000932314850137	19/11/19	200.00		16,993.27
	MAHARANA-SGMENUFACTOR@OKHDFC					
	BANK-BKID0005596-932314164754-UPI					
19/11/19	UPI-SANKAR SAN SAHU-9337715546@YBL-HDFC0	0000932315252289	19/11/19		100.00	17,093.27
	002585-932345839410-PAYMENT FROM PHONE					
19/11/19	UPI-HIMANSU SEKHAR MISHR-HIMANSUMISHRA19	0000932315270753	19/11/19	17,000.00		93.27
	91-1@OKAXIS-UBIN0538582-932315501973-UPI					
19/11/19	UPI-SANKAR SAN SAHU-9337715546@YBL-ANDB0	0000932319438024	19/11/19		3,000.00	3,093.27
	000172-932338371102-PAYMENT FROM PHONE					
19/11/19	UPI-SANKAR SAN SAHU-9337715546@YBL-ANDB0	0000932320098651	19/11/19		2,000.00	5,093.27
	000172-932380114594-PAYMENT FROM PHONE					
19/11/19	UPI-SAGAR KUMAR	0000932320119737	19/11/19	5,000.00		93.27
	PANDA-SAGARRASMI1984@OKH					

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 GSTIN:21AAACH2702H1ZC

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 SANKARSAN SAHU
HARIJANA COLONY
BERHAMPUR
BADAKHEMUNDI STREET GANJAM
BERHAMPUR 760001
ODISHA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : BRAHMAPORE - ODISHA
Address : PAKALAVARI STREET
CITY POST OFFICE ROAD
DIST-GANJAM
City : BRAHMAPORE 760002
State : ODISHA
Phone no. : 99379 03333
OD Limit : 0.00
Currency : INR
Email : GOPALMOBILE.VICKYYY@GMAIL.COM
Cust ID : 129446387
Account No : 50100280155354 OTHER
A/C Open Date : 25/04/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001107 MICR : 760240002
Branch Code : 1107 Product Code : 100

From : 01/09/2019

To : 16/01/2020

Statement of account

	DFCBANK-HDFC0002585-932320027668-UPI					
20/11/19	UPI-SANKAR SAN SAHU-9337715546@YBL-HDFC0 002585-932412031998-PAYMENT FROM PHONE	0000932412593457	20/11/19	60.00		33.27
21/11/19	UPI-SANKAR SAN SAHU-9337715546@YBL-ANDB0 000172-932544210801-PAYMENT FROM PHONE	0000932511291760	21/11/19		2,000.00	2,033.27
21/11/19	UPI-SURAJ KUMAR SAHA-SURAJSAHA0807@OKAXI S-UTIB0002888-932519317748-UPI	0000932519800076	21/11/19	500.00		1,533.27
21/11/19	UPI-DURGAMADHAB MAHARANA-ATTI.BERHAMPUR@ OKHDFCBANK-BKDN0911164-932519338522-UPI	0000932519825757	21/11/19	1,000.00		533.27
22/11/19	UPI-XXXXXX9021-CBIN0283241-932648451843- PAYMENT FROM PHONE	0000932612964024	22/11/19	500.00		33.27
23/11/19	UPI-SANKAR SAN SAHU-9337715546@YBL-ANDB0 000172-932716749987-PAYMENT FROM PHONE	0000093278043159	23/11/19		280.00	313.27
23/11/19	NWD-517725XXXXXX1560-N1766000-GANJAM	0000932708223019	23/11/19	300.00		13.27
23/11/19	UPI-SANKARSAN SAHU-9040715546VICKY@OKSB I-SBIN0010129-932719791587-UPI	0000932719530418	23/11/19		390.00	403.27
23/11/19	UPI-SANKAR SAN SAHU-9040715546VICKY-2@OK SBI-ANDB0000172-932719797500-UPI	0000932719538162	23/11/19		13,000.00	13,403.27
23/11/19	NWD-517725XXXXXX1560-TAAE6200-GANJAM	0000932719008253	23/11/19	10,000.00		3,403.27
23/11/19	UPI-PRABHAKAR SAHU-PRABHAKAR.SAHU88-1@OK ICICI-DCBL0000233-932721270663-UPI	0000932721994942	23/11/19	3,000.00		403.27
24/11/19	UPI-SANKAR SAN SAHU-9337715546@YBL-HDFC0 002585-932812063269-PAYMENT FROM PHONE	0000932812877789	24/11/19	400.00		3.27
24/11/19	UPI-SANKAR SAN SAHU-9337715546@YBL-HDFC0 002585-932836043694-PAYMENT FROM PHONE	0000932812004965	24/11/19		1,000.00	1,003.27
24/11/19	ATW-517725XXXXXX1560-S1ANBB09-GANJAM	0000000000007544	24/11/19	1,000.00		3.27
25/11/19	UPI-SANKAR SAN SAHU-9337715546@YBL-HDFC0 002585-932923998181-PAYMENT FROM PHONE	0000932923533205	25/11/19		9,800.00	9,803.27
25/11/19	UPI-SANKAR SAN SAHU-9337715546@YBL-ANDB0 000172-932923102395-PAYMENT FROM PHONE	0000932923540596	25/11/19		200.00	10,003.27
26/11/19	UPI-SANKARSAN SAHU-9337715546@YBL-SBIN0	0000093308080527	26/11/19	500.00		9,503.27

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 GSTIN:21AAACH2702H1ZC

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 SANKARSAN SAHU
HARIJANA COLONY
BERHAMPUR
BADAKHEMUNDI STREET GANJAM
BERHAMPUR 760001
ODISHA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : BRAHMAPORE - ODISHA
Address : PAKALAVARI STREET
CITY POST OFFICE ROAD
DIST-GANJAM
City : BRAHMAPORE 760002
State : ODISHA
Phone no. : 99379 03333
OD Limit : 0.00
Currency : INR
Email : GOPALMOBILE.VICKYYY@GMAIL.COM
Cust ID : 129446387
Account No : 50100280155354 OTHER
A/C Open Date : 25/04/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001107 MICR : 760240002
Branch Code : 1107 Product Code : 100

From : 01/09/2019

To : 16/01/2020

Statement of account

	010129-933024294075-PAYMENT FROM PHONE					
26/11/19	UPI-DURGAMADHAB	0000093309308635	26/11/19	550.00		8,953.27
	MAHARANA-ATTI.BERHAMPUR@					
	OKHDFCBANK-BKDN0911164-933009230704-UPI					
26/11/19	UPI-CHARAN	0000093309334842	26/11/19	1,900.00		7,053.27
	NAYAK-PRATHAMCHARAN1@OKAXIS-A					
	NDB0002171-933009251845-UPI					
26/11/19	UPI-XXXXXX6762-HDFC0002585-933015843287- UPI	0000933015339227	26/11/19	500.00		6,553.27
27/11/19	UPI-AHONG LEPCHA-AHONGLEPCHA4276@OKAXIS- UTIB0001708-933114802257-UPI	0000933114354378	27/11/19	153.00		6,400.27
27/11/19	UPI-XXXXXX2289-SBIN0012105-933114904418- UPI	0000933114487093	27/11/19	1,000.00		5,400.27
27/11/19	UPI-SANKAR SAN SAHU-9337715546@YBL-HDFC0 002585-933172677654-PAYMENT FROM PHONE	0000933118963054	27/11/19	300.00		5,100.27
27/11/19	UPI-SANKAR SAN SAHU-9337715546@YBL-PYTM0 123456-933119933165-PAYMENT FROM PHONE	0000933119361350	27/11/19	500.00		4,600.27
27/11/19	UPI-SANKAR SAN SAHU-9337715546@YBL-HDFC0 002585-933140047870-PAYMENT FROM PHONE	0000933120531805	27/11/19	500.00		4,100.27
27/11/19	UPI-SANKAR SAN SAHU-9337715546@YBL-HDFC0 002585-933184261829-PAYMENT FROM PHONE	0000933121997285	27/11/19		270.00	4,370.27
27/11/19	UPI-SANKAR SAN SAHU-9337715546@YBL-ANDB0 000172-933163748851-PAYMENT FROM PHONE	0000933121000442	27/11/19		130.00	4,500.27
27/11/19	UPI-SANKAR SAN SAHU-9337715546@YBL-PYTM0 123456-933163753131-PAYMENT FROM PHONE	0000933121005087	27/11/19		500.00	5,000.27
28/11/19	UPI-SISIR KUMAR PANDA-SISIRKUMAR9040@OKH DFCBANK-ANDB0000172-933213913787-UPI	0000933213460496	28/11/19	100.00		4,900.27
28/11/19	UPI-SANKAR SAN SAHU-9337715546@YBL-HDFC0 002585-933256390188-PAYMENT FROM PHONE	0000933214867304	28/11/19		350.00	5,250.27
28/11/19	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@ HDFCBANK-HDFC0000053-933214221941-RUPEEM AXREPAYAMOUN	0000933214875364	28/11/19	5,090.71		159.56

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 GSTIN:21AAACH2702H1ZC

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 SANKARSAN SAHU
HARIJANA COLONY
BERHAMPUR
BADAKHEMUNDI STREET GANJAM
BERHAMPUR 760001
ODISHA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : BRAHMAPORE - ODISHA
Address : PAKALAVARI STREET
CITY POST OFFICE ROAD
DIST-GANJAM
City : BRAHMAPORE 760002
State : ODISHA
Phone no. : 99379 03333
OD Limit : 0.00
Currency : INR
Email : GOPALMOBILE.VICKYYY@GMAIL.COM
Cust ID : 129446387
Account No : 50100280155354 OTHER
A/C Open Date : 25/04/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001107 MICR : 760240002
Branch Code : 1107 Product Code : 100

From : 01/09/2019

To : 16/01/2020

Statement of account

28/11/19	UPI-SANKARSAN SAHU-9337715546@YBL-SBIN0 010129-933230398198-PAYMENT FROM PHONE	0000933215126638	28/11/19		4,000.00	4,159.56
28/11/19	POS 517725XXXXXX1560 R K WEB	0000000000000728	28/11/19	835.00		3,324.56
28/11/19	UPI-SANKARSAN SAHU-9337715546@YBL-SBIN0 010129-933257602654-PAYMENT FROM PHONE	0000933219858310	28/11/19		20,000.00	23,324.56
28/11/19	UPI-SANKAR SAN SAHU-9337715546@YBL-HDFC0 002585-933284335262-PAYMENT FROM PHONE	0000933221466283	28/11/19	6,000.00		17,324.56
29/11/19	UPI-KURESH MAHARANA-MAHARANAKURESH@OKHDF CBANK-UBIN0538582-933300701701-UPI	0000093330077605	29/11/19	13,000.00		4,324.56
29/11/19	UPI-BRANCH INTERNATIONAL-CASHFREE.BRANCH @YESBANK-YESB0000022-933314232905-CASHFR EE PAYMENT	0000933315330925	29/11/19	2,200.00		2,124.56
29/11/19	IMPS-933316398396-CAMDEN TOWN TECHNOLO-H DFC-XXXXXXXXXX3569-ZESTMONEY BANK CHECK	0000933316398396	29/11/19		1.00	2,125.56
29/11/19	UPI-SANKAR SAN SAHU-9337715546@YBL-HDFC0 002585-933351364156-PAYMENT FROM PHONE	0000933317115492	29/11/19	2,100.00		25.56
29/11/19	UPI-SANKARSAN SAHU-9337715546@YBL-SBIN0 010129-933372570838-PAYMENT FROM PHONE	0000933318151039	29/11/19		10,000.00	10,025.56
29/11/19	UPI-SI CREVA CAPITAL SER-777017790080049 .03@CMSIDFC-IDFB0010209-933318431984-PAY MENT FROM PHONE	0000933318273806	29/11/19	5,037.00		4,988.56
29/11/19	IMPS-933319017325-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-KISSHT FASTCASH DISB URSAL	0000933319017325	29/11/19		5,292.00	10,280.56
30/11/19	UPI-SAGAR KUMAR PANDA-SAGARRASMI1984@OKH DFCBANK-HDFC0002585-933408004612-UPI	0000093348482658	30/11/19	7,000.00		3,280.56
30/11/19	UPI-SANKAR SAN SAHU-9337715546@YBL-HDFC0 002585-933432985383-PAYMENT FROM PHONE	0000933416794096	30/11/19		540.00	3,820.56
30/11/19	UPI-SANKAR SAN SAHU-9337715546@YBL-ANDB0	0000933416805118	30/11/19		730.00	4,550.56

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 GSTIN:21AAACH2702H1ZC

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 SANKARSAN SAHU
HARIJANA COLONY
BERHAMPUR
BADAKHEMUNDI STREET GANJAM
BERHAMPUR 760001
ODISHA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : BRAHMAPORE - ODISHA
Address : PAKALAVARI STREET
CITY POST OFFICE ROAD
DIST-GANJAM
City : BRAHMAPORE 760002
State : ODISHA
Phone no. : 99379 03333
OD Limit : 0.00
Currency : INR
Email : GOPALMOBILE.VICKYYY@GMAIL.COM
Cust ID : 129446387
Account No : 50100280155354 OTHER
A/C Open Date : 25/04/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001107 MICR : 760240002
Branch Code : 1107 Product Code : 100

From : 01/09/2019

To : 16/01/2020

Statement of account

	000172-933448668596-PAYMENT FROM PHONE					
30/11/19	UPI-SANKARSAN SAHU-9337715546@YBL-SBIN0	0000933416810740	30/11/19		2,200.00	6,750.56
	010129-933432304258-PAYMENT FROM PHONE					
30/11/19	UPI-XXXXXX1881-SBIN0000033-933416119095- UPI	0000933416035325	30/11/19	6,000.00		750.56
30/11/19	UPI-SANKAR SAN SAHU-9337715546@YBL-HDFC0	0000933416083428	30/11/19		1,990.00	2,740.56
	002585-933464485219-PAYMENT FROM PHONE					
01/12/19	UPI-SRIKANT MAHARANA-SGMENUFACTOR@OKHDFC	0000933512881351	01/12/19	500.00		2,240.56
	BANK-BKID0005596-933512779131-UPI					
01/12/19	UPI-SANKAR SAN SAHU-9040715546VICKY-2@OK	0000933522030539	02/12/19		9,500.00	11,740.56
	SBI-ANDB0000172-933522713212-UPI					
01/12/19	UPI-SANKAR SAN SAHU-9337715546@YBL-HDFC0	0000933523195637	02/12/19		4,600.00	16,340.56
	002585-933569185584-PAYMENT FROM PHONE					
02/12/19	UPI-AYUSH RETAILS-9040715546@ICICIPAY-AN	0000093362354358	02/12/19	6,000.00		10,340.56
	DB0000172-933602169389-UPI					
02/12/19	UPI-SIBA PRASAD SETHI-SIBRAJ.SETHI@OKSB	0000093365397610	02/12/19	5,361.00		4,979.56
	I-SBIN0000033-933605199343-UPI					
02/12/19	UPI-SRIKANT MAHARANA-SGMENUFACTOR@OKHDFC	0000093369108071	02/12/19	200.00		4,779.56
	BANK-BKID0005596-933609742173-UPI					
02/12/19	POS 517725XXXXXX1560 VISHAL MEGA MART	0000000000015538	02/12/19	99.00		4,680.56
02/12/19	UPI-SANKAR SAN SAHU-9337715546@YBL-HDFC0	0000933616936957	02/12/19	4,600.00		80.56
	002585-933616537370-PAYMENT FROM PHONE					
03/12/19	UPI-SANKARSAN SAHU-9337715546@YBL-SBIN0	0000093376272478	03/12/19	80.00		0.56
	010129-933712442181-PAYMENT FROM PHONE					
03/12/19	UPI-SANKARSAN SAHU-9337715546@YBL-SBIN0	0000093376291225	03/12/19		10.00	10.56
	010129-933718472763-PAYMENT FROM PHONE					
03/12/19	IMPS-933723012698-ARTHIMPACT FINSERVE -H	0000933723012698	03/12/19		500.00	510.56
	DFC-XXXXXXXX8256-TBCASH 02733372A049405F A285509					
03/12/19	UPI-SANKARSAN SAHU-9337715546@YBL-SBIN0	0000933723670169	03/12/19		500.00	1,010.56

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 GSTIN:21AAACH2702H1ZC

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 SANKARSAN SAHU
HARIJANA COLONY
BERHAMPUR
BADAKHEMUNDI STREET GANJAM
BERHAMPUR 760001
ODISHA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : BRAHMAPORE - ODISHA
Address : PAKALAVARI STREET
CITY POST OFFICE ROAD
DIST-GANJAM
City : BRAHMAPORE 760002
State : ODISHA
Phone no. : 99379 03333
OD Limit : 0.00
Currency : INR
Email : GOPALMOBILE.VICKYYY@GMAIL.COM
Cust ID : 129446387
Account No : 50100280155354 OTHER
A/C Open Date : 25/04/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001107 MICR : 760240002
Branch Code : 1107 Product Code : 100

From : 01/09/2019

To : 16/01/2020

Statement of account

	010129-933792094844-PAYMENT FROM PHONE					
03/12/19	IMPS-933723003076-REMITTER-HDFC-XXXXXXXXX XXXXXXXX0961-IMPS TXN	0000933723003076	04/12/19		1.00	1,011.56
04/12/19	UPI-DURGAMADHAB MAHARANA-ATTI.BERHAMPUR@ OKHDFCBANK-BKDN0911164-933808107660-UPI	0000093388413428	04/12/19		2,000.00	3,011.56
04/12/19	UPI-NARENDRA BISOYI-8480305204@YBL-SBIN 0001337-933827426680-PAYMENT FROM PHONE	0000093389550113	04/12/19		1,000.00	4,011.56
04/12/19	EMI 94926334 CHQ S9492633412 12199492633 4	0000000000000000	04/12/19	2,983.00		1,028.56
04/12/19	UPI-SANKARSAN SAHU-9337715546@YBL-SBIN0 010129-933839817701-PAYMENT FROM PHONE	0000933813163886	04/12/19		2,083.00	3,111.56
04/12/19	UPI-SANKAR SAN SAHU-9337715546@YBL-HDFC0 002585-933814360447-PAYMENT FROM PHONE	0000933814742960	04/12/19	1,100.00		2,011.56
04/12/19	UPI-TEJASWINI SAHU-TEJASWINISAHU33@OKAXI S-ANDB0000172-933815018389-UPI	0000933815083729	04/12/19	2,000.00		11.56
04/12/19	IMPS-933816000423-INSTANT PAY INDIA LI-H DFC-XXXXXXXX3340-8369563192	0000933816000423	04/12/19		1.00	12.56
05/12/19	UPI-SANKAR SAN SAHU-9337715546@YBL-ANDB0 000172-933916703150-PAYMENT FROM PHONE	0000093398267456	05/12/19		2,500.00	2,512.56
05/12/19	IMPS-933911999237-INSTANT PAY INDIA LI-H DFC-XXXXXXXX3340-9892380565	0000933911999237	05/12/19		1.00	2,513.56
05/12/19	CC 00000360825XXXX7817 AUTOPAY SI-TAD	0000000217001106	05/12/19	2,392.20		121.36
05/12/19	IMPS-933919158618-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXXXX0070-POT1575554175757B217 87	0000933919158618	05/12/19		4,000.00	4,121.36
06/12/19	UPI-XXXXXX6762-HDFC0002585-934009429996- UPI	0000093409336150	06/12/19	100.00		4,021.36
06/12/19	IMPS-934011029568-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXXXX0070-POT1575613384543B212 2 FUND TRANSFER	0000934011029568	06/12/19		4,000.00	8,021.36
06/12/19	UPI-SUROJAKUMARBARDHAN-9668027413@YBL-U	0000934013972323	06/12/19	5,100.00		2,921.36

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 GSTIN:21AAACH2702H1ZC

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 SANKARSAN SAHU
HARIJANA COLONY
BERHAMPUR
BADAKHEMUNDI STREET GANJAM
BERHAMPUR 760001
ODISHA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : BRAHMAPORE - ODISHA
Address : PAKALAVARI STREET
CITY POST OFFICE ROAD
DIST-GANJAM
City : BRAHMAPORE 760002
State : ODISHA
Phone no. : 99379 03333
OD Limit : 0.00
Currency : INR
Email : GOPALMOBILE.VICKYYY@GMAIL.COM
Cust ID : 129446387
Account No : 50100280155354 OTHER
A/C Open Date : 25/04/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001107 MICR : 760240002
Branch Code : 1107 Product Code : 100

From : 01/09/2019

To : 16/01/2020

Statement of account

	TIB0003898-934026640437-PAYMENT FROM PHONE				
06/12/19	UPI-DURGAMADHAB	0000934013174029	06/12/19	2,700.00	5,621.36
	MAHARANA-ATTI.BERHAMPUR@				
	OKHDFCBANK-BKDN0911164-934013835601-UPI				
06/12/19	AMB CHRG INCL GST FOR NOV2019-MIR1933946025987	MIR1933946025987	06/12/19	354.00	5,267.36
07/12/19	UPI-SANKARSAN SAHU-9337715546@YBL-SBIN010129-934110937840-PAYMENT FROM PHONE	0000093415410762	07/12/19	5,000.00	267.36
07/12/19	UPI-SANKARSAN SAHU-9337715546@YBL-SBIN010129-934115543928-PAYMENT FROM PHONE	0000093415412169	07/12/19	167.00	100.36
08/12/19	UPI-SANKARSAN SAHU-9337715546@YBL-SBIN010129-934220567777-PAYMENT FROM PHONE	0000934210388328	08/12/19	190.00	290.36
08/12/19	UPI-DURGAMADHAB	0000934210462485	08/12/19	10.00	300.36
	MAHARANA-ATTI.BERHAMPUR@				
	OKHDFCBANK-BKDN0911164-934210338503-UPI				
08/12/19	UPI-DURGAMADHAB	0000934210473589	08/12/19	200.00	100.36
	MAHARANA-ATTI.BERHAMPUR@				
	OKHDFCBANK-BKDN0911164-934210346361-UPI				
08/12/19	UPI-MAA VAIRABI GENERAL -PAYTMQR2810050501011U7LQOM39733@PAYTM-PYTM0123456-934212901735-UPI	0000934212191019	08/12/19	100.00	0.36
08/12/19	IMPS-934218618281-PAYU PAYMENT PRIVATE-HDFC-XXXXXX0059-	0000934218618281	08/12/19	1.00	1.36
09/12/19	UPI-DURGAMADHAB	0000934318352503	09/12/19	100.00	101.36
	MAHARANA-ATTI.BERHAMPUR@				
	OKHDFCBANK-BKDN0911164-934318264254-UPI				
09/12/19	UPI-SANKAR SAN SAHU-9040715546VICKY-2@OKSBI-ANDB0000172-934318585995-UPI	0000934318359261	09/12/19	500.00	601.36
09/12/19	UPI-BALANCEHEROINDIA PRI-TRUEBALANCE.IO.PAYU@AXISBANK-UTIB0000000-934318775565-PAYU	0000934318378466	09/12/19	600.00	1.36

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 GSTIN:21AAACH2702H1ZC

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 SANKARSAN SAHU
HARIJANA COLONY
BERHAMPUR
BADAKHEMUNDI STREET GANJAM
BERHAMPUR 760001
ODISHA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : BRAHMAPORE - ODISHA
Address : PAKALAVARI STREET
CITY POST OFFICE ROAD
DIST-GANJAM
City : BRAHMAPORE 760002
State : ODISHA
Phone no. : 99379 03333
OD Limit : 0.00
Currency : INR
Email : GOPALMOBILE.VICKYYY@GMAIL.COM
Cust ID : 129446387
Account No : 50100280155354 OTHER
A/C Open Date : 25/04/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001107 MICR : 760240002
Branch Code : 1107 Product Code : 100

From : 01/09/2019

To : 16/01/2020

Statement of account

09/12/19	IMPS-934319031643-ARTHIMPACT FINSERVE -H DFC-XXXXXXXX8256-TBCASH D5D6B6C63CEB42B6 B4F4A11	0000934319031643	09/12/19		1,000.00	1,001.36
09/12/19	UPI-SANKAR SAN SAHU-9337715546@YBL-ANDB0 000172-934338685580-PAYMENT FROM PHONE	0000934319109001	09/12/19	1,000.00		1.36
09/12/19	IMPS-934321007732-ANAND PROPERTY FINAN-H DFC-XXXXXXXX4777-LOAN REQUEST	0000934321007732	09/12/19		900.00	901.36
09/12/19	UPI-SANKAR SAN SAHU-9337715546@YBL-ANDB0 000172-934342153712-PAYMENT FROM PHONE	0000934321084190	09/12/19	900.00		1.36
09/12/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-934323936362-UPI	0000934323507236	10/12/19		9.00	10.36
10/12/19	UPI-SANKAR SAN SAHU-9337715546@YBL-ANDB0 000172-934436258618-PAYMENT FROM PHONE	0000093449366282	10/12/19		1,200.00	1,210.36
10/12/19	NWD-517725XXXXXX1560-00033124-BRAHMAPUR	0000934409017297	10/12/19	500.00		710.36
10/12/19	UPI-SANKAR SAN SAHU-9337715546@YBL-ANDB0 000172-934430141585-PAYMENT FROM PHONE	0000934415596512	10/12/19		4,900.00	5,610.36
10/12/19	UPI-SUPRA FINLEASE LTD-ATOME.RAZORPAY@HD FCBANK-HDFC0000053-934415370241-ATOME CRE DIT	0000934415623971	10/12/19	5,073.50		536.86
10/12/19	EAW-517725XXXXXX1560-LWCW2122-GANJAM	0000000000003421	10/12/19	500.00		36.86
11/12/19	UPI-SANKARSAN SAHU-9337715546@YBL-SBIN0 010129-934538850716-PAYMENT FROM PHONE	0000934519498099	11/12/19		17,700.00	17,736.86
12/12/19	UPI-SANKAR SAN SAHU-9337715546@YBL-ANDB0 000172-934639022916-PAYMENT FROM PHONE	0000934613394193	12/12/19	17,000.00		736.86
12/12/19	PAYZAPP - CREDIT - 9337715546 -	00001215SFkKnum1	12/12/19		9,650.00	10,386.86
12/12/19	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@ HDFCBANK-HDFC0000053-934616283248-RUPEEM AXREPAYAMOUN	0000934616316762	12/12/19	5,090.71		5,296.15
12/12/19	UPI-SANKAR SAN SAHU-9337715546@YBL-ANDB0 000172-934616386920-PAYMENT FROM PHONE	0000934616620075	12/12/19		1,000.00	6,296.15
12/12/19	UPI-SANKARSAN SAHU-9337715546@YBL-SBIN0 010129-934617314838-PAYMENT FROM PHONE	0000934617628596	12/12/19		798.00	7,094.15

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 GSTIN:21AAACH2702H1ZC

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 SANKARSAN SAHU
HARIJANA COLONY
BERHAMPUR
BADAKHEMUNDI STREET GANJAM
BERHAMPUR 760001
ODISHA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : BRAHMAPORE - ODISHA
Address : PAKALAVARI STREET
CITY POST OFFICE ROAD
DIST-GANJAM
City : BRAHMAPORE 760002
State : ODISHA
Phone no. : 99379 03333
OD Limit : 0.00
Currency : INR
Email : GOPALMOBILE.VICKYYY@GMAIL.COM
Cust ID : 129446387
Account No : 50100280155354 OTHER
A/C Open Date : 25/04/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001107 MICR : 760240002
Branch Code : 1107 Product Code : 100

From : 01/09/2019

To : 16/01/2020

Statement of account

12/12/19	UPI-SANKARSAN SAHU-9337715546@YBL-SBIN0 010129-934668983370-PAYMENT FROM PHONE	0000934617654952	12/12/19		4,000.00	11,094.15
12/12/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-934617683291-UPI	0000934617659988	12/12/19		9.00	11,103.15
12/12/19	ATW-517725XXXXXX1560-S1ANBM25-GANJAM	0000000000004193	12/12/19	1,000.00		10,103.15
12/12/19	UPI-SANKAR SAN SAHU-9337715546@YBL-ANDB0 000172-934638328122-PAYMENT FROM PHONE	0000934619548891	12/12/19	300.00		9,803.15
12/12/19	UPI-SANKAR SAN SAHU-9337715546@YBL-ANDB0 000172-934646427625-PAYMENT FROM PHONE	0000934623734385	12/12/19		300.00	10,103.15
13/12/19	PAYZAPP - CREDIT - 9337715546 -	00001308MIu6FB05	13/12/19		9,700.00	19,803.15
13/12/19	UPI-XXXXXX4672-YESB0CMSNOC-934709755506- 9337715546	0000093479417509	13/12/19	18,079.00		1,724.15
13/12/19	UPI-SANKAR SAN SAHU-9337715546@YBL-HDFC0 002585-934711634702-PAYMENT FROM PHONE	0000934711229357	13/12/19	1,000.00		724.15
13/12/19	UPI-KURESH MAHARANA-MAHARANAKURESH@OKHDF CBANK-UBIN0538582-934715505749-AMOUNT RE TURNED BH	0000934715590710	13/12/19		5,000.00	5,724.15
13/12/19	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@ HDFCBANK-HDFC0000053-934715575167-RUPEEM AXREPAYAMOUN	0000934715682181	13/12/19	5,090.71		633.44
13/12/19	UPI-JANARDHAN SAHU-JANARDANSAHU53367@OKI CICI-IOBA0001729-934715136801-UPI	0000934715800411	13/12/19		4,000.00	4,633.44
13/12/19	UPI-SANKAR SAN SAHU-9337715546@YBL-HDFC0 002585-934715915909-PAYMENT FROM PHONE	0000934715810629	13/12/19	4,630.00		3.44
13/12/19	UPI-JANARDHAN SAHU-JANARDANSAHU53367@OKI CICI-IOBA0001729-934717033465-UPI	0000934717339607	13/12/19		4,400.00	4,403.44
13/12/19	UPI-NIBEDITA SETHI-9861734782TULLU-1@OKS BI-BARB0BERGAN-934717902452-UPI	0000934717561944	13/12/19		3,000.00	7,403.44
13/12/19	UPI-SIBA PRASAD SETHI-SIBRAJ.SETHI@OKSB I-SBIN0000033-934717269394-UPI	0000934717575169	13/12/19	5,000.00		2,403.44
14/12/19	UPI-SANKAR SAN SAHU-9337715546@YBL-HDFC0	0000934810573738	14/12/19	400.00		2,003.44

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 GSTIN:21AAACH2702H1ZC

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 SANKARSAN SAHU
HARIJANA COLONY
BERHAMPUR
BADAKHEMUNDI STREET GANJAM
BERHAMPUR 760001
ODISHA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : BRAHMAPORE - ODISHA
Address : PAKALAVARI STREET
CITY POST OFFICE ROAD
DIST-GANJAM
City : BRAHMAPORE 760002
State : ODISHA
Phone no. : 99379 03333
OD Limit : 0.00
Currency : INR
Email : GOPALMOBILE.VICKYYY@GMAIL.COM
Cust ID : 129446387
Account No : 50100280155354 OTHER
A/C Open Date : 25/04/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001107 MICR : 760240002
Branch Code : 1107 Product Code : 100

From : 01/09/2019

To : 16/01/2020

Statement of account

	002585-934830400264-PAYMENT FROM PHONE					
14/12/19	UPI-SANKAR SAN SAHU-9337715546@YBL-HDFC0	0000934811592499	14/12/19	500.00		1,503.44
	002585-934811434870-PAYMENT FROM PHONE					
14/12/19	UPI-NIBEDITA SETHI-9861734782TULLU-1@OKS	0000934816770894	14/12/19		280.00	1,783.44
	BI-BARB0BERGAN-934816816501-UPI					
14/12/19	UPI-SANKAR SAN SAHU-9337715546@YBL-HDFC0	0000934816777153	14/12/19	500.00		1,283.44
	002585-934816589841-PAYMENT FROM PHONE					
14/12/19	IMPS-934818390645-RAZORPAY SOFTWARE PV-H	0000934818390645	14/12/19		5,541.56	6,825.00
	DFC-XXXXXXXXXX0070-KISSHT FASTCASH DISB					
	URSAL					
14/12/19	UPI-PRABHAKAR	0000934820260502	14/12/19	3,500.00		3,325.00
	SAHU-PRABHAKAR.SAHU88@OKHD					
	FCBANK-HDFC0009001-934820583058-UPI					
15/12/19	IMPS-934906086186-NEXTBILLION TECHNOLO-H	0000934906086186	15/12/19		1.00	3,326.00
	DFC-XXXXXXXXXX7539-FUNDS TRANSFER					
15/12/19	POS 517725XXXXXX1560 ATO*BERHAMPORE	0000000000000845	15/12/19	100.00		3,226.00
15/12/19	NWD-517725XXXXXX1560-BERH0001-BERHAMPUR	0000934907521194	15/12/19	500.00		2,726.00
15/12/19	UPI-SANKAR SAN SAHU-9337715546@YBL-HDFC0	0000934912205361	15/12/19	2,726.00		0.00
	002585-934948515254-PAYMENT FROM PHONE					
15/12/19	UPI-TEJASWINI SAHU-TEJASWINISAHU33@OKAXI	0000934922650245	16/12/19		3,500.00	3,500.00
	S-ANDB0000172-934922742170-UPI					
16/12/19	UPI-SANKARSAN SAHU-9337715546@YBL-SBIN0	000093508260670	16/12/19		5,600.00	9,100.00
	010129-935008693099-PAYMENT FROM PHONE					
16/12/19	UPI-XXXXXX2444-YESB0CMSNOC-935008185447-	000093508285890	16/12/19	7,462.00		1,638.00
	9337715546					
16/12/19	IMPS-935019032789-ARTHIMPACT FINSERVE -H	0000935019032789	16/12/19		1,000.00	2,638.00
	DFC-XXXXXXXX8256-TBCASH 8E60701A9F3D4DC8					
	899BC0B					
16/12/19	IMPS-935022312601-PAYME INDIA UO HUEY -H	0000935022312601	16/12/19		6,844.00	9,482.00
	DFC-XXXXXXXXXX0032-FUND TRANSFER					
16/12/19	UPI-MOUNT SHIKHAR FINANC-MQUICKRUPEE.RAZ	0000935023765226	16/12/19	1,246.50		8,235.50
	ORPAY@HDFCBANK-HDFC0000053-935023547833-					

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 GSTIN:21AAACH2702H1ZC

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 SANKARSAN SAHU
HARIJANA COLONY
BERHAMPUR
BADAKHEMUNDI STREET GANJAM
BERHAMPUR 760001
ODISHA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : BRAHMAPORE - ODISHA
Address : PAKALAVARI STREET
CITY POST OFFICE ROAD
DIST-GANJAM
City : BRAHMAPORE 760002
State : ODISHA
Phone no. : 99379 03333
OD Limit : 0.00
Currency : INR
Email : GOPALMOBILE.VICKYYY@GMAIL.COM
Cust ID : 129446387
Account No : 50100280155354 OTHER
A/C Open Date : 25/04/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001107 MICR : 760240002
Branch Code : 1107 Product Code : 100

From : 01/09/2019

To : 16/01/2020

Statement of account

	MOUNT					
17/12/19	UPI-PRABHAKAR	0000093518264445	17/12/19	5,005.00		3,230.50
	SAHU-PRABHAKAR.SAHU88@OKHD					
	FCBANK-HDFC0009001-935108936998-UPI					
17/12/19	UPI-PRABHAKAR	0000093518284601	17/12/19		800.00	4,030.50
	SAHU-PRABHAKAR.SAHU88@OKHD					
	FCBANK-HDFC0009001-935108951646-UPI					
17/12/19	UPI-SANKAR SAN SAHU-9337715546@YBL-HDFC0	0000935114295582	17/12/19	4,000.00		30.50
	002585-935114141424-PAYMENT FROM PHONE					
17/12/19	UPI-SANKAR SAN SAHU-9337715546@YBL-HDFC0	0000935123789649	18/12/19		3,670.00	3,700.50
	002585-935123432825-PAYMENT FROM PHONE					
17/12/19	UPI-SANKARSAN SAHU-9337715546@YBL-SBIN0	0000935123791041	18/12/19		70.00	3,770.50
	010129-935123929572-PAYMENT FROM PHONE					
18/12/19	UPI-SANKARSAN SAHU-9337715546@YBL-SBIN0	0000093528156433	18/12/19	2,000.00		1,770.50
	010129-935216655273-PAYMENT FROM PHONE					
18/12/19	UPI-XXXXXX2289-SBIN0012105-935215699635-	0000935215767174	18/12/19	1,000.00		770.50
	UPI					
18/12/19	POS 517725XXXXXX1560 RAMA KRUSHNA	0000000000005793	18/12/19	100.00		670.50
18/12/19	UPI-SANKAR SAN SAHU-9337715546@YBL-HDFC0	0000935219084384	18/12/19	670.00		0.50
	002585-935238249898-PAYMENT FROM PHONE					
19/12/19	IMPS-935313058500-RAZORPAY SOFTWARE PV-H	0000935313058500	19/12/19		4,000.00	4,000.50
	DFC-XXXXXXXXXX0070-POT1576743511044B283					
	142					
19/12/19	UPI-XXXXXX6762-HDFC0002585-935314226766-	0000935314494888	19/12/19	4,000.00		0.50
	UPI					
19/12/19	UPI-SANKAR SAN SAHU-9337715546@YBL-HDFC0	0000935323797778	20/12/19		1,000.00	1,000.50
	002585-935392426669-PAYMENT FROM PHONE					
20/12/19	IMPS-935411086759-RAZORPAY SOFTWARE PV-H	0000935411086759	20/12/19		4,000.00	5,000.50
	DFC-XXXXXXXXXX0070-POT1576819995367B663					
	16					
20/12/19	POS REF 517725*****1560-12/20 RAMA KRUS	0000000000000000	20/12/19		0.75	5,001.25
20/12/19	IMPS-935417032819-ANAND PROPERTY FINAN-H	0000935417032819	20/12/19		1,800.00	6,801.25

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 GSTIN:21AAACH2702H1ZC

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 SANKARSAN SAHU
HARIJANA COLONY
BERHAMPUR
BADAKHEMUNDI STREET GANJAM
BERHAMPUR 760001
ODISHA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : BRAHMAPORE - ODISHA
Address : PAKALAVARI STREET
CITY POST OFFICE ROAD
DIST-GANJAM
City : BRAHMAPORE 760002
State : ODISHA
Phone no. : 99379 03333
OD Limit : 0.00
Currency : INR
Email : GOPALMOBILE.VICKYYY@GMAIL.COM
Cust ID : 129446387
Account No : 50100280155354 OTHER
A/C Open Date : 25/04/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001107 MICR : 760240002
Branch Code : 1107 Product Code : 100

From : 01/09/2019

To : 16/01/2020

Statement of account

	DFC-XXXXXXXX4777-LOAN REQUEST					
20/12/19	UPI-XXXXXX3916-ANDB0000172-935480747388-PAYMENT FROM PHONE	0000935420888782	20/12/19	6,800.00		1.25
20/12/19	50200042206762-TPT-SALARY OF DIRECTOR-VI STAAR ONLINE SERVICES PRIVATE LIMITED	0000000219628868	20/12/19		33,000.00	33,001.25
20/12/19	UPI-AYUSH RETAILS-AYUSHRETAIL.INDIA@OKHD FCBANK-ANDB0000172-935421238599-UPI	0000935421447626	20/12/19	20,000.00		13,001.25
20/12/19	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@HDFCBANK-HDFC0000053-935421261679-TRUTHI GHFINTECHPRI	0000935421482210	20/12/19	5,090.71		7,910.54
21/12/19	IMPS-935507145076-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXXXX0070-POT1576895328385B358 16	0000935507145076	21/12/19		4,000.00	11,910.54
21/12/19	UPI-XXXXXX8342-SBIN0000033-935508987678-UPI	0000093558455559	21/12/19	10,000.00		1,910.54
21/12/19	UPI-SANKAR SAN SAHU-9337715546@YBL-HDFC0 002585-935508042045-PAYMENT FROM PHONE	0000093558463971	21/12/19	1,910.00		0.54
22/12/19	UPI-SANKAR SAN SAHU-9040715546VICKY-2@OK HDFCBANK-HDFC0002585-935619873803-UPI	0000935619681614	22/12/19		1,468.00	1,468.54
22/12/19	UPI-XXXXXX6762-HDFC0002585-935619897402-UPI	0000935619715119	22/12/19	1,200.00		268.54
22/12/19	UPI-HARI KRUSHNA DAS-Q00656010@YBL-ANDB0 002248-935620247837-ON TAPPING PAY YOU	0000935620913913	22/12/19	180.00		88.54
22/12/19	UPI-SANKAR SAN SAHU-9337715546@YBL-HDFC0 002585-935640993946-PAYMENT FROM PHONE	0000935620971054	22/12/19	80.00		8.54
24/12/19	IMPS-935813678612-CASHFREE-HDFC-XXXXXXXX 0175-BANK DETAILS VALIDATION CF	0000935813678612	24/12/19		1.00	9.54
24/12/19	NEFT CR-INDB0000006-SUDHASAMRIDH INDIA N IDHI LIMITED-SANKAR SAN SAHU-00023302691 6	0000000233026916	24/12/19		2,546.00	2,555.54
24/12/19	UPI-SANKAR SAN SAHU-9337715546@YBL-HDFC0 002585-935854734877-PAYMENT FROM PHONE	0000935818556429	24/12/19	2,500.00		55.54

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 GSTIN:21AAACH2702H1ZC

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 SANKARSAN SAHU
HARIJANA COLONY
BERHAMPUR
BADAKHEMUNDI STREET GANJAM
BERHAMPUR 760001
ODISHA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : BRAHMAPORE - ODISHA
Address : PAKALAVARI STREET
CITY POST OFFICE ROAD
DIST-GANJAM
City : BRAHMAPORE 760002
State : ODISHA
Phone no. : 99379 03333
OD Limit : 0.00
Currency : INR
Email : GOPALMOBILE.VICKYYY@GMAIL.COM
Cust ID : 129446387
Account No : 50100280155354 OTHER
A/C Open Date : 25/04/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001107 MICR : 760240002
Branch Code : 1107 Product Code : 100

From : 01/09/2019

To : 16/01/2020

Statement of account

24/12/19	UPI-SANKAR SAN SAHU-9337715546@YBL-HDFC0 002585-935823666410-PAYMENT FROM PHONE	0000935823715886	25/12/19		1,200.00	1,255.54
25/12/19	NWD-517725XXXXXX1560-N1766000-GANJAM	0000935910230231	25/12/19	700.00		555.54
27/12/19	IMPS-936108382224-CASHFREE-HDFC-XXXXXXX 0175-BANK DETAILS VALIDATION CF	0000936108382224	27/12/19		1.00	556.54
27/12/19	UPI-SANKARSAN SAHU-9337715546@YBL-SBIN0 010129-936148556835-PAYMENT FROM PHONE	0000936112907411	27/12/19		4,000.00	4,556.54
27/12/19	UPI-XXXXXX3916-ANDB0000172-936142450363- PAYMENT FROM PHONE	0000936114468039	27/12/19	3,500.00		1,056.54
27/12/19	UPI-SANKAR SAN SAHU-9337715546@YBL-ANDB0 000172-936114918481-PAYMENT FROM PHONE	0000936114507712	27/12/19	1,050.00		6.54
28/12/19	IMPS-936211294836-SMARTCOIN FINANCIALS-H DFC-XXXXXXXXXXXX4325-SMARTCOIN ACCOUNT VE RIFICATION	0000936211294836	28/12/19		1.00	7.54
28/12/19	IMPS-936222576193-KARZA TECHNOLOGIES P-H DFC-XXXXXXX4002-BANKACCOUNTVERIFICATIONT RANSACTION	0000936222576193	28/12/19		1.00	8.54
29/12/19	UPI-SANKAR SAN SAHU-9337715546@YBL-HDFC0 002585-936336426582-PAYMENT FROM PHONE	0000936312208649	29/12/19		3,000.00	3,008.54
29/12/19	IMPS-936314041173-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXXXX0070-POT1577609019024B318 288	0000936314041173	29/12/19		4,000.00	7,008.54
29/12/19	UPI-SI CREVA CAPITAL SER-777017790080049 .03@CMSIDFC-IDFB0010209-936314836208-UPI	0000936314921924	29/12/19	6,246.00		762.54
29/12/19	IMPS-936314044795-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXXXX0070-KISSHT FASTCASH DISB URSAL	0000936314044795	29/12/19		6,077.84	6,840.38
29/12/19	UPI-SANKARSAN SAHU-9337715546@YBL-SBIN0 010129-936356087814-PAYMENT FROM PHONE	0000936314106743	29/12/19		98.00	6,938.38
29/12/19	UPI-SANKAR SAN SAHU-9337715546@YBL-HDFC0 002585-936342940370-PAYMENT FROM PHONE	0000936314113252	29/12/19		171.00	7,109.38

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 GSTIN:21AAACH2702H1ZC

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 SANKARSAN SAHU
HARIJANA COLONY
BERHAMPUR
BADAKHEMUNDI STREET GANJAM
BERHAMPUR 760001
ODISHA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : BRAHMAPORE - ODISHA
Address : PAKALAVARI STREET
CITY POST OFFICE ROAD
DIST-GANJAM
City : BRAHMAPORE 760002
State : ODISHA
Phone no. : 99379 03333
OD Limit : 0.00
Currency : INR
Email : GOPALMOBILE.VICKYYY@GMAIL.COM
Cust ID : 129446387
Account No : 50100280155354 OTHER
A/C Open Date : 25/04/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001107 MICR : 760240002
Branch Code : 1107 Product Code : 100

From : 01/09/2019

To : 16/01/2020

Statement of account

29/12/19	UPI-MOUNT SHIKHAR FINANC-MQUICKRUPEE.RAZ ORPAY@HDFCBANK-HDFC0000053-936314050733- MOUNTQUICKLOANANDE	0000936314138768	29/12/19	7,098.00		11.38
30/12/19	IMPS-936410242560-JRG FINCORP LIMITED-HD FC-XXXXXX2593-MONEY TRANSFER	0000936410242560	30/12/19		5,000.00	5,011.38
30/12/19	UPI-SANKAR SAN SAHU-9337715546@YBL-ANDB0 000172-936440718468-PAYMENT FROM PHONE	0000936410118811	30/12/19	2,000.00		3,011.38
30/12/19	UPI-MUDRAKWI-KPAYTM-43859105@PAYTM-PYTM0 123456-936410492773-OID191220172727246	0000936410248616	30/12/19	2,000.00		1,011.38
30/12/19	UPI-SANKAR SAN SAHU-9337715546@YBL-ANDB0 000172-936424849326-PAYMENT FROM PHONE	0000936412921631	30/12/19	200.00		811.38
30/12/19	NEFT CR-ICIC0000104-SUNIDHI CAPITAL PVT LTD-SANKAR SAN SAHU-CMS1343823759	000CMS1343823759	30/12/19		2,700.00	3,511.38
30/12/19	UPI-CAMDEN TOWN TECHNOLO-ZESTMONEY.RAZOR PAY@HDFCBANK-HDFC0000053-936421072932-ZE STMONEY39CEA9C14	0000936421138185	30/12/19	1,090.00		2,421.38
30/12/19	UPI-SANKARSAN SAHU-9337715546@UPI-SBIN0 010129-936421096916-UPI	0000936421164256	30/12/19	100.00		2,321.38
30/12/19	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345 6-936421224803-ZOMATO PAYMENT	0000936421307570	30/12/19	127.00		2,194.38
30/12/19	UPI-MOUNT SHIKHAR FINANC-MQUICKRUPEE.RAZ ORPAY@HDFCBANK-HDFC0000053-936422302316- MOUNT	0000936422392087	30/12/19	1,246.50		947.88
01/01/20	CREDIT INTEREST CAPITALISED	0000000000000000	31/12/19		49.00	996.88
01/01/20	UPI-SANKAR SAN SAHU-9337715546@YBL-HDFC0 002585-000140006864-PAYMENT FROM PHONE	0000000120142744	01/01/20	700.00		296.88
02/01/20	UPI-SANKAR SAN SAHU-9337715546@YBL-HDFC0 002585-000227018112-PAYMENT FROM PHONE	0000000029263226	02/01/20	296.00		0.88
04/01/20	UPI-SANKAR SAN SAHU-9337715546@YBL-HDFC0 002585-000418687945-PAYMENT FROM PHONE	0000000049831856	04/01/20		8,000.00	8,000.88
04/01/20	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@	0000000049839478	04/01/20	5,090.71		2,910.17

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 GSTIN:21AAACH2702H1ZC

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 SANKARSAN SAHU
HARIJANA COLONY
BERHAMPUR
BADAKHEMUNDI STREET GANJAM
BERHAMPUR 760001
ODISHA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : BRAHMAPORE - ODISHA
Address : PAKALAVARI STREET
CITY POST OFFICE ROAD
DIST-GANJAM
City : BRAHMAPORE 760002
State : ODISHA
Phone no. : 99379 03333
OD Limit : 0.00
Currency : INR
Email : GOPALMOBILE.VICKYYY@GMAIL.COM
Cust ID : 129446387
Account No : 50100280155354 OTHER
A/C Open Date : 25/04/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001107 MICR : 760240002
Branch Code : 1107 Product Code : 100

From : 01/09/2019

To : 16/01/2020

Statement of account

	HDFCBANK-HDFC0000053-000409017475-TRUTHI GHFINTECHPRI					
04/01/20	IMPS-000409345191-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-POT1578110084435B684 72	0000000409345191	04/01/20		4,000.00	6,910.17
04/01/20	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@ HDFCBANK-HDFC0000053-000409046420-BIENAN CEINFORMATIO	0000000049875887	04/01/20	5,185.95		1,724.22
04/01/20	IMPS-000410372002-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-POT1578112442986B142 456	0000000410372002	04/01/20		4,000.00	5,724.22
04/01/20	UPI-SAGAR KUMAR PANDA-SAGARRASMI1984@OKH DFCBANK-HDFC0002585-000410261693-UPI	0000000410145575	04/01/20	2,800.00		2,924.22
04/01/20	UPI-DURGAMADHAB MAHARANA-7852921212@YBL- BKDN0911164-000430193132-UDHAR	0000000410214030	04/01/20		100.00	3,024.22
04/01/20	EMI 94926334 CHQ S9492633413 01209492633 4	0000000000000000	04/01/20	2,983.00		41.22
05/01/20	PAYZAPP - CREDIT - 9337715546 -	0000050650k80nf1	05/01/20		9,400.00	9,441.22
05/01/20	UPI-LAZY PAY-LAZYPAY.PAYU@HDFCBANK-HDFC0 000499-000506131738-COLLECT	0000000056553704	05/01/20	1,233.54		8,207.68
05/01/20	UPI-BRANCH INTERNATIONAL-CASHFREE.BRANCH @YESBANK-YESB0000022-000506023024-CASHFR EE PAYMENT	0000000056556784	05/01/20	3,288.00		4,919.68
05/01/20	UPI-PRABHAKAR SAHU-PRABHAKAR.SAHU88-1@OK ICICI-DCBL0000233-000506138171-UPI	0000000056561602	05/01/20	2,600.00		2,319.68
05/01/20	UPI-SANKARSAN SAHU-9040715546VICKY@OKSB I-SBIN0010129-000507221482-UPI	0000000057583712	05/01/20		4,000.00	6,319.68
05/01/20	UPI-SANKAR SAN SAHU-9337715546@YBL-HDFC0 002585-000536331466-PAYMENT FROM PHONE	0000000059106871	05/01/20	200.00		6,119.68
05/01/20	UPI-SANKAR SAN SAHU-9337715546@YBL-HDFC0 002585-000510411611-PAYMENT FROM PHONE	0000000510295854	05/01/20	400.00		5,719.68

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 GSTIN:21AAACH2702H1ZC

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 SANKARSAN SAHU
HARIJANA COLONY
BERHAMPUR
BADAKHEMUNDI STREET GANJAM
BERHAMPUR 760001
ODISHA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : BRAHMAPORE - ODISHA
Address : PAKALAVARI STREET
CITY POST OFFICE ROAD
DIST-GANJAM
City : BRAHMAPORE 760002
State : ODISHA
Phone no. : 99379 03333
OD Limit : 0.00
Currency : INR
Email : GOPALMOBILE.VICKYYY@GMAIL.COM
Cust ID : 129446387
Account No : 50100280155354 OTHER
A/C Open Date : 25/04/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001107 MICR : 760240002
Branch Code : 1107 Product Code : 100

From : 01/09/2019

To : 16/01/2020

Statement of account

05/01/20	UPI-KURESH	0000000512346326	05/01/20	5,000.00		719.68
	MAHARANA-MAHARANAKURESH@OKHDF					
	CBANK-UBIN0538582-000512481229-UPI					
05/01/20	EMI 7449524 CHQ S74495240011 0120744952	0000000007449524	05/01/20	1,888.00		-1,168.32
	4					
05/01/20	EMI 7449524 CHQ S74495240011 0120744952	0000000007449524	05/01/20		1,888.00	719.68
	4					
05/01/20	CC 00000360825XXXX7817 AUTOPAY SI-TAD	0000000224490710	05/01/20	2,392.20		-1,672.52
05/01/20	CC 00000360825XXXX7817 AUTOPAY SI-TAD	0000000224490711	05/01/20		2,392.20	719.68
05/01/20	CC 00000360825XXXX7817 AUTOPAY SI-TAD	0000000224821203	05/01/20	2,392.20		-1,672.52
05/01/20	CC 00000360825XXXX7817 AUTOPAY SI-TAD	0000000224821204	05/01/20		2,392.20	719.68
05/01/20	UPI-SANKAR SAN SAHU-9337715546@YBL-HDFC0	0000000521592750	06/01/20		3,540.00	4,259.68
	002585-000542662233-PAYMENT FROM PHONE					
05/01/20	UPI-SANKARSAN SAHU-9337715546@YBL-SBIN0	0000000521601049	06/01/20		5,000.00	9,259.68
	010129-000542570744-PAYMENT FROM PHONE					
05/01/20	UPI-SANKARSAN SAHU-9337715546@UPI-SBIN0	0000000522857174	06/01/20	7,300.00		1,959.68
	010129-000522791579-UPI					
05/01/20	UPI-DURGAMADHAB MAHARANA-7852921212@YBL-	0000000522878616	06/01/20	30.00		1,929.68
	BKDN0911164-000588063968-PAYMENT FROM PH					
	ONE					
06/01/20	EMI 7449524 CHQ S74495240011 0120744952	0000000000000000	06/01/20	1,888.00		41.68
	4-7449524					
06/01/20	UPI-SANKARSAN SAHU-9337715546@YBL-SBIN0	0000000610120377	06/01/20		4,000.00	4,041.68
	010129-000630485622-PAYMENT FROM PHONE					
06/01/20	POS 517725XXXXXX1560 VISTARR ONLINE S	000000000000000036	06/01/20	100.00		3,941.68
06/01/20	POS 517725XXXXXX1560 VISTARR ONLINE S	000000000000000055	06/01/20	100.00		3,841.68
06/01/20	POS 517725XXXXXX1560 VISTARR ONLINE S	000000000000000056	06/01/20	10.00		3,831.68
06/01/20	UPI-SANKARSAN SAHU-9337715546@YBL-SBIN0	0000000612133188	06/01/20		1,700.00	5,531.68
	010129-000648529392-PAYMENT FROM PHONE					
06/01/20	UPI-DILLIP KUMAR CHOUDHU-9861896993@YBL-	0000000612180311	06/01/20	2,338.00		3,193.68
	BARB0BRAJNA-000612692346-PAYMENT FROM PH					
	ONE					

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 GSTIN:21AAACH2702H1ZC

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 SANKARSAN SAHU
HARIJANA COLONY
BERHAMPUR
BADAKHEMUNDI STREET GANJAM
BERHAMPUR 760001
ODISHA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : BRAHMAPORE - ODISHA
Address : PAKALAVARI STREET
CITY POST OFFICE ROAD
DIST-GANJAM
City : BRAHMAPORE 760002
State : ODISHA
Phone no. : 99379 03333
OD Limit : 0.00
Currency : INR
Email : GOPALMOBILE.VICKYYY@GMAIL.COM
Cust ID : 129446387
Account No : 50100280155354 OTHER
A/C Open Date : 25/04/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001107 MICR : 760240002
Branch Code : 1107 Product Code : 100

From : 01/09/2019

To : 16/01/2020

Statement of account

06/01/20	PAYZAPP - CREDIT - 9337715546 -	00000613u115ipDU	06/01/20		5,080.00	8,273.68
06/01/20	UPI-SIBA PRASAD SETHI-SIBRAJ.SETHI@OKSB	0000000613712193	06/01/20	3,811.00		4,462.68
	I-SBIN0000033-000613912540-UPI					
06/01/20	UPI-SANKARSAN SAHU-9337715546@UPI-SBIN0	0000000613726659	06/01/20	2,000.00		2,462.68
	010129-000613924087-UPI					
06/01/20	UPI-SANKARSAN SAHU-9337715546@YBL-SBIN0	0000000621523580	06/01/20		400.00	2,862.68
	010129-000684903950-PAYMENT FROM PHONE					
07/01/20	IMPS-000708106902-RAZORPAY SOFTWARE PV-H	0000000708106902	07/01/20		4,000.00	6,862.68
	DFC-XXXXXXXXXX0070-POT157836668949B340					
	256					
07/01/20	UPI-SANKARSAN SAHU-9337715546@YBL-SBIN0	0000000078044772	07/01/20	4,000.00		2,862.68
	010129-000708114119-PAYMENT FROM PHONE					
07/01/20	UPI-SANKARSAN SAHU-9337715546@YBL-SBIN0	0000000712732420	07/01/20		1,500.00	4,362.68
	010129-000736576420-PAYMENT FROM PHONE					
07/01/20	DC-0001019070009527813-07-JAN-20	0000000000000000	07/01/20	2,842.20		1,520.48
08/01/20	UPI-XXXXXX6762-HDFC0002585-000809268778-	0000000089731160	08/01/20	1,500.00		20.48
	UPI					
09/01/20	DC-0001019070009527813-09-JAN-20	0000000000000000	09/01/20	20.48		0.00
10/01/20	IMPS-001021113735-RAZORPAY SOFTWARE PV-H	0000001021113735	10/01/20		1,669.60	1,669.60
	DFC-XXXXXXXXXX0070-PAYOUT					
10/01/20	UPI-SANKAR SAN SAHU-9337715546@YBL-ANDB0	0000001021516267	10/01/20		15,000.00	16,669.60
	000172-001063633674-PAYMENT FROM PHONE					
10/01/20	UPI-SANKAR SAN SAHU-9337715546@YBL-ANDB0	0000001022587502	10/01/20		2,000.00	18,669.60
	000172-001066985422-PAYMENT FROM PHONE					
10/01/20	UPI-PC FINANCIAL SERVICE-PCFINANCIAL.RAZ	0000001022603512	10/01/20	17,225.22		1,444.38
	ORPAY@HDFCBANK-HDFC0000053-001022568783-					
	PCFINANCIALSERVICE					
10/01/20	UPI-SANKARSAN SAHU-9337715546@YBL-SBIN0	0000001022654273	10/01/20		15,000.00	16,444.38
	010129-001088424093-PAYMENT FROM PHONE					
10/01/20	UPI-SANKAR SAN SAHU-9337715546@YBL-ANDB0	0000001023904657	10/01/20		1,600.00	18,044.38
	000172-001092984207-PAYMENT FROM PHONE					
11/01/20	NWD-517725XXXXXX1560-TAAE6200-GANJAM	0000001106008858	11/01/20	500.00		17,544.38

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 GSTIN:21AAACH2702H1ZC

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 SANKARSAN SAHU
HARIJANA COLONY
BERHAMPUR
BADAHEMUNDI STREET GANJAM
BERHAMPUR 760001
ODISHA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : BRAHMAPORE - ODISHA
Address : PAKALAVARI STREET
CITY POST OFFICE ROAD
DIST-GANJAM
City : BRAHMAPORE 760002
State : ODISHA
Phone no. : 99379 03333
OD Limit : 0.00
Currency : INR
Email : GOPALMOBILE.VICKYYY@GMAIL.COM
Cust ID : 129446387
Account No : 50100280155354 OTHER
A/C Open Date : 25/04/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001107 MICR : 760240002
Branch Code : 1107 Product Code : 100

From : 01/09/2019

To : 16/01/2020

Statement of account

11/01/20	UPI-MRS NIBEDITA SETHI-9861734782TULLU@O KICICI-CBIN0283241-001109492608-UPI	0000000119763152	11/01/20	5,000.00		12,544.38
11/01/20	NWD-517725XXXXXX1560-TAAE6200-GANJAM	00000001109008866	11/01/20	10,000.00		2,544.38
11/01/20	UPI-NIBEDITA SETHI-NIBEDITASETHI@YBL-BAR B0BERGAN-001110923890-PAYMENT FROM PHONE	00000001110151645	11/01/20		4,300.00	6,844.38
11/01/20	UPI-DURGAMADHAB MAHARANA-7852921212@YBL- BKDN0911164-001113791716-PAYMENT FROM PH ONE	00000001113412124	11/01/20	5,000.00		1,844.38
11/01/20	IMPS-001117066746-REMITTER-HDFC-XXXXXXX XXXXXXX0961-IMPS TXN	00000001117066746	11/01/20		1.00	1,845.38
11/01/20	UPI-SAGAR KUMAR PANDA-7894489642@YBL-HDF C0002585-001134359772-PAYMENT FROM PHONE	00000001117073136	11/01/20	1,000.00		845.38
11/01/20	UPI-ASHOK KUMAR NAHAK-9777544474@YBL-PUN B0766000-001172260803-PAYMENT FROM PHONE	00000001118458707	11/01/20		1,000.00	1,845.38
12/01/20	UPI-JANARDHAN SAHU-JANARDANSAHU53367@OKI CICI-IOBA0001729-001216081159-UPI	00000001216578044	12/01/20		4,400.00	6,245.38
12/01/20	UPI-ONION CREDIT PVT LTD-CASHMAMA.RZP@HD FCBANK-HDFC0000053-001216548261-ONIONCRE DITPVTLTDC	00000001216587636	12/01/20	5,320.00		925.38
12/01/20	UPI-JANARDHAN SAHU-JANARDANSAHU53367@OKI CICI-IOBA0001729-001218054578-UPI	00000001218212009	12/01/20		3,700.00	4,625.38
12/01/20	UPI-SRIMAYA RAULO-SRIMAYARAULO95@OKHDFCB ANK-ANDB0000172-001221093371-UPI	00000001221533874	13/01/20	69.00		4,556.38
13/01/20	UPI-JANARDHAN SAHU-JANARDANSAHU53367@OKI CICI-IOBA0001729-001311966847-UPI	00000001311827464	13/01/20	1,500.00		3,056.38
13/01/20	IMPS-001315683356-GO PROCESSING LIMITE-H DFC-XXXXXXX6682-200113991583264 QUAGGA T ECH PVT LTD	00000001315683356	13/01/20		1.11	3,057.49
13/01/20	IMPS-001316026282-REMITTER-HDFC-XXXXXXX XXXXXXX0961-IMPS TXN	00000001316026282	13/01/20		1.00	3,058.49
13/01/20	DC-0001019070009527813-13-JAN-20	00000000000000000	13/01/20	60.52		2,997.97

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 GSTIN:21AAACH2702H1ZC

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 SANKARSAN SAHU
HARIJANA COLONY
BERHAMPUR
BADAKHEMUNDI STREET GANJAM
BERHAMPUR 760001
ODISHA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : BRAHMAPORE - ODISHA
Address : PAKALAVARI STREET
CITY POST OFFICE ROAD
DIST-GANJAM
City : BRAHMAPORE 760002
State : ODISHA
Phone no. : 99379 03333
OD Limit : 0.00
Currency : INR
Email : GOPALMOBILE.VICKYYY@GMAIL.COM
Cust ID : 129446387
Account No : 50100280155354 OTHER
A/C Open Date : 25/04/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001107 MICR : 760240002
Branch Code : 1107 Product Code : 100

From : 01/09/2019

To : 16/01/2020

Statement of account

14/01/20	POS 517725XXXXXX1560 M S P V N RAO 1	0000000000004516	14/01/20	80.00		2,917.97
14/01/20	IMPS-001412257679-RAZORPAY SOFTWARE PV-H	0000001412257679	14/01/20		1,280.00	4,197.97
	DFC-XXXXXXXXXX0070-ACME CORP FUND TRANS					
	FER					
14/01/20	AMB CHRG INCL GST FOR DEC2019-MIR2001021	MIR2001021112848	14/01/20	708.00		3,489.97
	112848					
14/01/20	UPI-HOTEL ODDIA DALMA-PAYTMQR28100505010	0000001421446596	14/01/20	100.00		3,389.97
	1FM842GRD2WOG@PAYTM-PYTM0123456-00142186					
	5986-UPI					
15/01/20	UPI-XXXXXX9021-CBIN0283241-001518971804-	0000000159649513	15/01/20	300.00		3,089.97
	PAYMENT FROM PHONE					
15/01/20	IMPS-001515093565-GO PROCESSING LIMITE-H	0000001515093565	15/01/20		1.06	3,091.03
	DFC-XXXXXXXX6682-200115963824975 QUAGGA T					
	ECH PVT LTD					
15/01/20	POS 517725XXXXXX1560 M S ASHRAF PETRO	0000000000000164	15/01/20	100.00		2,991.03
15/01/20	NWD-517725XXXXXX1560-N3479400-GANJAM	0000001519847669	15/01/20	500.00		2,491.03
16/01/20	UPI-MRS NIBEDITA SETHI-9861734782TULLU@O	0000000169106190	16/01/20	600.00		1,891.03
	KICICI-CBIN0283241-001609312993-UPI					
16/01/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000000169110850	16/01/20		17.00	1,908.03
	00553-001609078204-UPI					
16/01/20	ACH D- TP ACH HUEYTECHNOLO-317896770	0000004746784540	16/01/20	7,448.00		-5,539.97
16/01/20	ACH D- TP ACH HUEYTECHNOLO-317896770	0000004746784540	16/01/20		7,448.00	1,908.03
16/01/20	UPI-JANARDHAN SAHU-JANARDANSAHU53367@OKI	0000001618484026	16/01/20		500.00	2,408.03
	CICI-IOBA0001729-001618154353-UPI					
16/01/20	UPI-RHINO FINANCE PRIVAT-CASHXL.RZP@HDFC	0000001618492898	16/01/20	2,140.00		268.03
	BANK-HDFC0000053-001618069769-RHINOFINAN					
	CEPRIVAT					
16/01/20	UPI-JANARDHAN SAHU-JANARDANSAHU53367@OKI	0000001618640954	16/01/20		1,100.00	1,368.03
	CICI-IOBA0001729-001618271299-UPI					
16/01/20	IMPS-001619035034-RAZORPAY SOFTWARE PV-H	0000001619035034	16/01/20		1,669.60	3,037.63
	DFC-XXXXXXXXXX0070-PAYOUT					
16/01/20	UPI-RHINO FINANCE PRIVAT-CASHXL.RZP@HDFC	0000001619881389	16/01/20	2,140.00		897.63

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 GSTIN:21AAACH2702H1ZC

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 SANKARSAN SAHU
 HARIJANA COLONY
 BERHAMPUR
 BADAHEMUNDI STREET GANJAM
 BERHAMPUR 760001
 ODISHA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : BRAHMAPORE - ODISHA
 Address : PAKALAVARI STREET
 CITY POST OFFICE ROAD
 DIST-GANJAM
 City : BRAHMAPORE 760002
 State : ODISHA
 Phone no. : 99379 03333
 OD Limit : 0.00
 Currency : INR
 Email : GOPALMOBILE.VICKYYY@GMAIL.COM
 Cust ID : 129446387
 Account No : 50100280155354 OTHER
 A/C Open Date : 25/04/2019
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001107 MICR : 760240002
 Branch Code : 1107 Product Code : 100

From : 01/09/2019

To : 16/01/2020

Statement of account

	BANK-HDFC0000053-001619377434-RHINO FINA NCE PRIV					
16/01/20	POS 517725XXXXXX1560 KARGIL SAHID NKS	0000000000000704	16/01/20	100.00		797.63

STATEMENT SUMMARY :-

Opening Balance
10,599.00

Dr Count
340

Cr Count
326

Debits
1,516,610.42

Credits
1,506,809.05

Closing Bal
797.63

Generated On: 17-Jan-2020 14:48

Generated By:
129446387

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:21AAACH2702H1ZC

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