



MR JAYANTA KUMAR JENA
PLOT NO 7-55
SUBASH NAGAR
QUTUBULLAPUR K V
RANGA REDDY 500055
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : PUNJAGUTTA
Address : 6-3-698/A
PUNJAGUTTA
PUNJAGUTTA
City : HYDERABAD 500082
State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email :
Cust ID : 132592817
Account No : 50100303148944 OTHER
A/C Open Date : 17/08/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001228 MICR : 500240023
Branch Code : 1228 Product Code : 113

From : 01/10/2019

To : 22/01/2020

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/10/19	UPI-JAGANNATH BADU-JAGANNATHBADU1587@OK SBI-SBIN0000027-927410059994-TEZ	0000927410711378	01/10/19	5,000.00		5,479.00
01/10/19	UPI-SUSHANTA KUMAR JENA-SUSHANTHKUMAR795 @OKICICI-BARB0QUTHBA-927410018349-UPI	0000927410712137	01/10/19		300.00	5,779.00
01/10/19	UPI-SUSHANTA KUMAR JENA-SUSHANTHKUMAR795 @OKICICI-BARB0QUTHBA-927410083604-TEZ	0000927410739587	01/10/19	300.00		5,479.00
01/10/19	UPI-DADGIWAR UMAKANTH RE-Q66383407@YBL-A NDB0001513-927434944014-PAYMENT FROM PHO NE	0000927417868787	01/10/19	40.00		5,439.00
01/10/19	UPI-SUSHANTA KUMAR JENA-SUSHANTHKUMAR795 @OKICICI-BARB0QUTHBA-927418190630-UPI	0000927418326455	01/10/19		250.00	5,689.00
01/10/19	UPI-SUSHANTA KUMAR JENA-SUSHANTHKUMAR795 @OKICICI-BARB0QUTHBA-927418706284-TEZ	0000927418392074	01/10/19	250.00		5,439.00
01/10/19	UPI-CLUB FACTORY-CASHFREECLUBFACTORY@YES BANK-YESB0000022-927421430949-PAYMENT	0000927421432729	01/10/19	187.91		5,251.09
02/10/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-927504324604-UPI	0000092754609814	02/10/19		11.00	5,262.09
02/10/19	UPI-SVR TIFFINS-Q56983943@YBL-SBIN000697 6-927509601916-TEZ	0000092759216869	02/10/19	80.00		5,182.09
02/10/19	UPI-SUSHANTA KUMAR JENA-SUSHANTHKUMAR795 @OKICICI-BARB0QUTHBA-927509432411-UPI	0000092759228340	02/10/19		250.00	5,432.09
02/10/19	UPI-SUSHANTA KUMAR JENA-SUSHANTHKUMAR795 @OKICICI-BARB0QUTHBA-927510803015-TEZ	0000927510484514	02/10/19	250.00		5,182.09
02/10/19	UPI-SUSHANTA KUMAR JENA-SUSHANTHKUMAR795 @OKICICI-BARB0QUTHBA-927515086236-TEZ	0000927515298184	02/10/19	3,000.00		2,182.09
02/10/19	UPI-CLUB FACTORY-CASHFREECLUBFACTORY@YES BANK-YESB0000022-927515360827-NA	0000927515539200	02/10/19		187.91	2,370.00
03/10/19	UPI-SUSHANTA KUMAR JENA-SUSHANTHKUMAR795	0000927620963799	03/10/19		250.00	2,620.00

HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

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



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	@OKICICI-BARB0QUTHBA-927620181954-UPI					
03/10/19	UPI-SUSHANTA KUMAR JENA-SUSHANTHKUMAR795	0000927620986371	03/10/19		150.00	2,770.00
	@OKICICI-BARB0QUTHBA-927620194156-UPI					
03/10/19	UPI-XXXXXX8240-SBIN0009821-927621897997-TEZ	0000927621577876	03/10/19	2,000.00		770.00
03/10/19	UPI-SUSHANTA KUMAR JENA-SUSHANTHKUMAR795	0000927621611436	03/10/19	400.00		370.00
	@OKICICI-BARB0QUTHBA-927621920306-TEZ					
05/10/19	UPI-NARSIMHA SWAMI CHART-Q3222274@YBL-SBIN0020645-927817948736-BIL	0000927817865007	05/10/19	20.00		350.00
07/10/19	UPI-BILDESKTEZ-BILDESK.RELIANCE-JIO-PR EPAID@ICICI-ICIC0000555-928008132311-UPI	0000092808352257	07/10/19	149.00		201.00
07/10/19	IMPS-928010171949-BASANTA KUMAR JENA-HDFC-XXXXXXXX0021-1A7677631	0000928010171949	07/10/19		5,000.00	5,201.00
07/10/19	UPI-MANOJ KUMAR GIRI-MANOJGIRI9513@OKSBI-SBIN0013584-928019592878-TEZ	0000928019836701	07/10/19	5,000.00		201.00
07/10/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB0000553-928019662668-UPI	0000928019842046	07/10/19		17.00	218.00
08/10/19	UPI-BILDESKTEZ-BILDESK.AIRTEL-PREPAID@ICICI-ICIC0000555-928108887738-UPI	0000092818749176	08/10/19	129.00		89.00
08/10/19	UPI-SUSHANTA KUMAR JENA-SUSHANTHKUMAR795	0000928114374422	08/10/19		200.00	289.00
	@OKICICI-BARB0QUTHBA-928114175907-UPI					
08/10/19	UPI-SUSHANTA KUMAR JENA-SUSHANTHKUMAR795	0000928114389634	08/10/19	200.00		89.00
	@OKICICI-BARB0QUTHBA-928114102984-UPI					
08/10/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB0000553-928114032307-UPI	0000928114392440	08/10/19		16.00	105.00
08/10/19	UPI-SUSHANTA KUMAR JENA-SUSHANTHKUMAR795	0000928114400736	08/10/19		200.00	305.00
	@OKICICI-BARB0QUTHBA-928114192675-UPI					
08/10/19	UPI-SUSHANTA KUMAR JENA-SUSHANTHKUMAR795	0000928114407009	08/10/19	200.00		105.00
	@OKICICI-BARB0QUTHBA-928114113648-UPI					
08/10/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB0000553-928114059762-UPI	0000928114406509	08/10/19		8.00	113.00
08/10/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92	0000928118461468	08/10/19	51.00		62.00

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	8142712627-OID940888599@ONE9					
08/10/19	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-928142715048-NA	0000928118462414	08/10/19		1,020.03	1,082.03
09/10/19	UPI-BILDESKTEZ-BILDESK.AIRTEL-PREPAID@ ICICI-ICICI0000555-928212903044-UPI	0000928212301097	09/10/19	448.00		634.03
09/10/19	UPI-SUSHANTA KUMAR JENA-SUSHANTHKUMAR795 @OKICICI-BARB0QUTHBA-928219079672-UPI	0000928219908011	09/10/19		200.00	834.03
09/10/19	UPI-SUSHANTA KUMAR JENA-SUSHANTHKUMAR795 @OKICICI-BARB0QUTHBA-928223674077-UPI	0000928223076022	09/10/19	200.00		634.03
11/10/19	POS 541919XXXXX6565 PHONEPE RECHARGE PO S DEBIT	0000000000750847	11/10/19	33.00		601.03
11/10/19	UPI-SUSHANTA KUMAR JENA-SUSHANTHKUMAR795 @OKICICI-BARB0QUTHBA-928418691730-UPI	0000928418414927	11/10/19	500.00		101.03
11/10/19	UPI-SUSHANTA KUMAR JENA-SUSHANTHKUMAR795 @OKICICI-BARB0QUTHBA-928419432864-UPI	0000928419552818	11/10/19		8,500.00	8,601.03
11/10/19	UPI-SUSHANTA KUMAR JENA-SUSHANTHKUMAR795 @OKICICI-BARB0QUTHBA-928419457233-UPI	0000928419593022	11/10/19		200.00	8,801.03
11/10/19	UPI-SUSHANTA KUMAR JENA-SUSHANTHKUMAR795 @OKICICI-BARB0QUTHBA-928423864301-TEZ	0000928423025238	11/10/19	500.00		8,301.03
12/10/19	UPI-SUSHANTA KUMAR JENA-SUSHANTHKUMAR795 @OKICICI-BARB0QUTHBA-928523410964-UPI	0000928523155248	12/10/19		300.00	8,601.03
13/10/19	NWD-541919XXXXX6565-S1CNP341-HYDERABAD	0000928608003583	13/10/19	8,000.00		601.03
13/10/19	UPI-SUSHANTA KUMAR JENA-SUSHANTHKUMAR795 @OKICICI-BARB0QUTHBA-928622798907-UPI	0000928622728865	14/10/19	200.00		401.03
13/10/19	UPI-SUSHANTA KUMAR JENA-SUSHANTHKUMAR795 @OKICICI-BARB0QUTHBA-928622808326-UPI	0000928622733224	14/10/19	100.00		301.03
14/10/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 8733657885-OID9448070188@ONE9	0000092879503856	14/10/19	25.00		276.03
14/10/19	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-928733659224-NA	0000092879504557	14/10/19		500.02	776.05
14/10/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 8733704995-OID9448103851@ONE9	0000092879526781	14/10/19	225.00		551.05

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A/C Open Date : 17/08/2019
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Branch Code : 1228 Product Code : 113

From : 01/10/2019

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Statement of account

14/10/19	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-928733706610-NA	0000092879527269	14/10/19		4,500.14	5,051.19
14/10/19	UPI-SUSHANTA KUMAR JENA-SUSHANTHKUMAR795 @OKICICI-BARB0QUTHBA-928714209143-UPI	0000928714108497	14/10/19		300.00	5,351.19
15/10/19	PAYZAPP - CREDIT - 9866529353 -	0000151518kHXNt4	15/10/19		95.00	5,446.19
15/10/19	UPI-BILDESKEZ-BILDESKE.AIRTEL-PREPAID@ ICICI-ICIC0000555-928816220027-UPI	0000928816001510	15/10/19	129.00		5,317.19
15/10/19	UPI-ELECTRICITY BOARD-PAYPRE-UTILITY@PAY TM-PYTM0123456-928844551252-OID946057751 2@ONE9	0000928820637962	15/10/19	79.00		5,238.19
16/10/19	IMPS-92891177782-BASANTA KUMAR JENA-HDF C-XXXXXXXX0021-1A767763	0000928911777782	16/10/19		4,000.00	9,238.19
16/10/19	UPI-ZOMATO-ZOMATO@HDFCBANK-HDFC0000053-9 28919296190-ZOMATOONLINEORDER	0000928919503832	16/10/19	217.00		9,021.19
17/10/19	UPI-SUSHANTA KUMAR JENA-SUSHANTHKUMAR795 @OKICICI-BARB0QUTHBA-929013401955-UPI	0000929013914092	17/10/19		300.00	9,321.19
17/10/19	ATW-541919XXXXXX6565-P3ENHD06-HYDERABAD	0000000000005927	17/10/19	3,000.00		6,321.19
18/10/19	UPI-SUSHANTA KUMAR JENA-SUSHANTHKUMAR795 @OKICICI-BARB0QUTHBA-929110148251-UPI	0000929110906496	18/10/19		300.00	6,621.19
18/10/19	IB BILLPAY DR-HDFCPE-545964XXXXXX7986	BB18151834770111	18/10/19	1,000.00		5,621.19
18/10/19	UPI-NARSIMHA SWAMI CHART-Q3222274@YBL-S BIN0020645-929117591936-HO	0000929117288006	18/10/19	20.00		5,601.19
19/10/19	UPI-PAYTM DTH RECHARGE-PAYDTH5848@PAYTM- PYTM0123456-929240497482-OID9487996122@O NE9	0000929216939574	19/10/19	259.00		5,342.19
19/10/19	UPI-PAYTM VODAFONE MOBIL-PAYVOD0796@PAYT M-PYTM0123456-929242293413-OID9489208779 @ONE9	0000929218814781	19/10/19	119.00		5,223.19
19/10/19	UPI-PAYTM VODAFONE MOBIL-PAYVOD0796@PAYT M-PYTM0123456-929242298859-EXPRESS	0000929218817568	19/10/19		119.00	5,342.19
19/10/19	UPI-PAYTM VODAFONE MOBIL-PAYVOD0796@PAYT M-PYTM0123456-929243326691-OID9489231690	0000929219831178	19/10/19	119.00		5,223.19

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	@ONE9					
19/10/19	UPI-PAYTM VODAFONE MOBIL-PAYVOD0796@PAYT M-PYTM0123456-929243504932-EXPRESS	0000929219916161	19/10/19		119.00	5,342.19
20/10/19	UPI-PAYTM VODAFONE MOBIL-PAYVOD0796@PAYT M-PYTM0123456-929339562247-OID9494810080 @ONE9	0000929315504006	20/10/19	119.00		5,223.19
20/10/19	UPI-PAYTM VODAFONE MOBIL-PAYVOD0796@PAYT M-PYTM0123456-929339565731-EXPRESS	0000929315502886	20/10/19		119.00	5,342.19
20/10/19	UPI-PAYTM AIRTEL MOBILE -PAYAIR7673@PAYT M-PYTM0123456-929339590655-OID9494828937 @ONE9	0000929315516227	20/10/19	119.00		5,223.19
20/10/19	UPI-PAYTM AIRTEL MOBILE -PAYAIR7673@PAYT M-PYTM0123456-929339596866-EXPRESS	0000929315519061	20/10/19		119.00	5,342.19
20/10/19	UPI-PAYTM AIRTEL MOBILE -PAYAIR7673@PAYT M-PYTM0123456-929343462825-OID9496735955 @ONE9	0000929319798634	20/10/19	119.00		5,223.19
20/10/19	UPI-PAYTM AIRTEL MOBILE -PAYAIR7673@PAYT M-PYTM0123456-929343471878-EXPRESS	0000929319802555	20/10/19		119.00	5,342.19
20/10/19	IB BILLPAY DR-HDFCPE-545964XXXXXX7986	BB20202145617085	20/10/19	710.00		4,632.19
21/10/19	UPI-ZOMATO-ZOMATO@HDFCBANK-HDFC0000053-9 29414803440-ZOMATOONLINEORDER	0000929414036464	21/10/19	193.00		4,439.19
21/10/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-929414546434-UPI	0000929414042165	21/10/19		15.00	4,454.19
23/10/19	UPI-PRAJAPATI DHAVAL-PDHAVAL326@OKHDFCBA NK-HDFC0000696-929613384024-UPI	0000929613891637	23/10/19	300.00		4,154.19
24/10/19	IMPS-929710018565-PPBL-HDFC-XXXXXXXXXX00 10-EXTERNAL CASHBACK	0000929710018565	24/10/19		20.00	4,174.19
25/10/19	ATW-541919XXXXXX6565-P3ENHD06-HYDERABAD	0000000000008337	25/10/19	500.00		3,674.19
27/10/19	UPI-SUSHANTA KUMAR JENA-SUSHANTHKUMAR795 @OKICICI-BARB0QUTHBA-930014056083-UPI	0000930014355900	27/10/19		300.00	3,974.19
27/10/19	UPI-SUSHANTA KUMAR JENA-SUSHANTHKUMAR795 @OKICICI-BARB0QUTHBA-930015850436-UPI	0000930015553982	27/10/19	300.00		3,674.19

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28/10/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-930107740743-UPI	0000093017954156	28/10/19		15.00	3,689.19
28/10/19	UPI-SUSHANTA KUMAR JENA-SUSHANTHKUMAR795 @OKICICI-BARB0QUTHBA-930108385844-UPI	0000093018126689	28/10/19		300.00	3,989.19
28/10/19	UPI-SUSHANTA KUMAR JENA-SUSHANTHKUMAR795 @OKICICI-BARB0QUTHBA-930109600516-TEZ	0000093019182284	28/10/19	300.00		3,689.19
28/10/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-930109204566-UPI	0000093019181622	28/10/19		5.00	3,694.19
28/10/19	UPI-SUSHANTA KUMAR JENA-SUSHANTHKUMAR795 @OKICICI-BARB0QUTHBA-930110335937-UPI	0000930110538151	28/10/19		300.00	3,994.19
28/10/19	UPI-SUSHANTA KUMAR JENA-SUSHANTHKUMAR795 @OKICICI-BARB0QUTHBA-930110001669-UPI	0000930110543829	28/10/19	300.00		3,694.19
28/10/19	ATW-541919XXXXXX6565-P3ENHD06-HYDERABAD	00000000000009521	28/10/19	200.00		3,494.19
28/10/19	IMPS-930114573974-INSTANT PAY INDIA LI-H DFC-XXXXXXXX3340-8048126351	0000930114573974	28/10/19		1.00	3,495.19
28/10/19	IMPS-930114199308-CAPFRONT TECHNOLOGIE-H DFC-XXXXXXXXXX0759-FUND TRANSFER	0000930114199308	28/10/19		1,693.20	5,188.39
29/10/19	UPI-SUSHANTA KUMAR JENA-SUSHANTHKUMAR795 @OKICICI-BARB0QUTHBA-930212499055-UPI	0000930212181489	29/10/19		300.00	5,488.39
29/10/19	UPI-SUSHANTA KUMAR JENA-SUSHANTHKUMAR795 @OKICICI-BARB0QUTHBA-930215456149-UPI	0000930215367392	29/10/19	300.00		5,188.39
29/10/19	UPI-BILDESKEZ-BILDESKE.AIRTEL-PREPAID@ ICICI-ICIC0000555-930216572646-UPI	0000930216490579	29/10/19	35.00		5,153.39
29/10/19	UPI-BILDESKEZ-BILDESKE.AIRTEL-PREPAID@ ICICI-ICIC0000555-930216610462-UPI	0000930216529820	29/10/19	35.00		5,118.39
29/10/19	NWD-541919XXXXXX6565-S1CNP341-HYDERABAD	0000930216007751	29/10/19	500.00		4,618.39
29/10/19	UPI-BILDESKEZ-BILDESKE-TEZ@ICICI-ICIC0 000555-930217434452-REVERSAL	0000930217816767	29/10/19		35.00	4,653.39
29/10/19	UPI-PAYTM AIRTEL MOBILE -PAYAIR7673@PAYT M-PYTM0123456-930241864400-OID9564297079 @ONE9	0000930217137043	29/10/19	35.00		4,618.39
29/10/19	UPI-PAYTM AIRTEL MOBILE -PAYAIR7673@PAYT	0000930217136959	29/10/19		35.00	4,653.39

HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

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MR JAYANTA KUMAR JENA
PLOT NO 7-55
SUBASH NAGAR
QUTUBULLAPUR K V
RANGA REDDY 500055
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : PUNJAGUTTA
Address : 6-3-698/A
PUNJAGUTTA
PUNJAGUTTA
City : HYDERABAD 500082
State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email :
Cust ID : 132592817
Account No : 50100303148944 OTHER
A/C Open Date : 17/08/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001228 MICR : 500240023
Branch Code : 1228 Product Code : 113

From : 01/10/2019

To : 22/01/2020

Statement of account

	M-PYTM0123456-930241866382-EXPRESS				
29/10/19	UPI-PAYTM BSNL MOBILE RE-KGYQDE2861@PAYT	0000930218161747	29/10/19	99.00	4,554.39
	M-PYTM0123456-930242933077-OID9564337583				
	@ONE9				
30/10/19	UPI-SUSHANTA KUMAR JENA-SUSHANTHKUMAR795	0000093030051125	30/10/19	300.00	4,854.39
	@OKICICI-BARB0QUTHBA-930300423742-UPI				
30/10/19	UPI-SUSHANTA KUMAR JENA-SUSHANTHKUMAR795	0000093035260267	30/10/19	300.00	4,554.39
	@OKICICI-BARB0QUTHBA-930305131423-UPI				
30/10/19	UPI-SUSHANTA KUMAR JENA-SUSHANTHKUMAR795	0000930311393023	30/10/19	300.00	4,854.39
	@OKICICI-BARB0QUTHBA-930311116945-UPI				
30/10/19	UPI-SUSHANTA KUMAR JENA-SUSHANTHKUMAR795	0000930315012092	30/10/19	300.00	4,554.39
	@OKICICI-BARB0QUTHBA-930315684249-UPI				
31/10/19	SALARY-OCT-19	0000910300438572	31/10/19	18,240.00	22,794.39
31/10/19	IB BILLPAY DR-HDFCPE-545964XXXXXX7986	BB31201016937413	31/10/19	14,013.00	8,781.39
01/11/19	UPI-ARUN KUMAR	0000930518500311	01/11/19	7,400.00	1,381.39
	SAHOO-ARUNKUMARSAHOO8815@				
	OKHDFCBANK-HDFC0000700-930518519260-UPI				
02/11/19	PAYZAPP - CREDIT - 9866529353 -	00000215Zg4K940e	02/11/19	500.00	1,881.39
03/11/19	UPI-RATIKANTA JENA-XMRX028233@OKHDFCBAN	0000093077322888	03/11/19	500.00	1,381.39
	K-HDFC0003938-930707492488-UPI				
03/11/19	UPI-RATIKANTA JENA-XMRX028233@OKHDFCBAN	0000093078325606	03/11/19	500.00	1,881.39
	K-HDFC0003938-930708495174-X				
04/11/19	UPI-RATIKANTA JENA-XMRX028233@OKHDFCBAN	0000093087486814	04/11/19	500.00	1,381.39
	K-HDFC0003938-930807560876-UPI				
04/11/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-93	0000093089070099	04/11/19	100.00	1,281.39
	0833058234-OID9606385475@ONE9				
04/11/19	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01	0000093089069895	04/11/19	2,000.06	3,281.45
	23456-930833059363-NA				
04/11/19	IMPS-930811950122-INSTANT PAY INDIA LI-H	0000930811950122	04/11/19	1.00	3,282.45
	DFC-XXXXXXXX3340-7738922707				
04/11/19	DCCKIEVVPU7URD/RAZPLOANFRONT	0000193085312382	04/11/19	2,044.37	1,238.08
04/11/19	IMPS-930814012998-CAPFRONT TECHNOLOGIE-H	0000930814012998	04/11/19	1,358.40	2,596.48

HDFC BANK LIMITED

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RANGA REDDY 500055
TELANGANA INDIA

JOINT HOLDERS :

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Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email :
Cust ID : 132592817
Account No : 50100303148944 OTHER
A/C Open Date : 17/08/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001228 MICR : 500240023
Branch Code : 1228 Product Code : 113

From : 01/10/2019

To : 22/01/2020

Statement of account

	DFC-XXXXXXXXXX0759-FUND TRANSFER					
04/11/19	UPI-RATIKANTA JENA-XMRX028233@OKHDFCBAN K-HDFC0003938-930814708566-X	0000930814131674	04/11/19		500.00	3,096.48
05/11/19	UPI-XXXXXX8240-SBIN0009821-930907533646- UPI	0000093097733183	05/11/19	1,000.00		2,096.48
05/11/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-930907925682-UPI	0000093097736125	05/11/19		17.00	2,113.48
05/11/19	NWD-541919XXXXXX6565-S1CNP341-HYDERABAD	0000930911009360	05/11/19	1,000.00		1,113.48
07/11/19	UPI RET-2019-10-29-930216610462	0000000000000000	07/11/19		35.00	1,148.48
08/11/19	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-931236668150-NA	0000931212585362	08/11/19		8,000.24	9,148.72
09/11/19	UPI-SUSHANTA KUMAR JENA-SUSHANTHKUMAR795 @OKICICI-BARB0QUTHBA-931312601611-UPI	0000931312562651	09/11/19	350.00		8,798.72
09/11/19	UPI-SUSHANTA KUMAR JENA-SUSHANTHKUMAR795 @OKICICI-BARB0QUTHBA-931312181252-UPI	0000931312577220	09/11/19		300.00	9,098.72
09/11/19	UPI-SUSHANTA KUMAR JENA-SUSHANTHKUMAR795 @OKICICI-BARB0QUTHBA-931312620764-UPI	0000931312585278	09/11/19	300.00		8,798.72
09/11/19	UPI-SUSHANTA KUMAR JENA-SUSHANTHKUMAR795 @OKICICI-BARB0QUTHBA-931312253691-UPI	0000931312674050	09/11/19		300.00	9,098.72
09/11/19	UPI-SUSHANTA KUMAR JENA-SUSHANTHKUMAR795 @OKICICI-BARB0QUTHBA-931312698260-UPI	0000931312676898	09/11/19	300.00		8,798.72
09/11/19	UPI-MANOJ KUMAR GIRI-MANOJGIRI9513@OKSBI -SBIN0013584-931320559184-UPI	0000931320265000	09/11/19	1,000.00		7,798.72
10/11/19	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-931431791224-NA	0000093147509867	10/11/19		5,000.15	12,798.87
10/11/19	EAW-541919XXXXXX6565-BWCW3775-HYDRABAD	0000000000001442	10/11/19	5,000.00		7,798.87
10/11/19	EAW-541919XXXXXX6565-BWCW3775-HYDRABAD	0000000000001468	10/11/19	5,000.00		2,798.87
12/11/19	UPI-SUSHANTA KUMAR JENA-SUSHANTHKUMAR795 @OKICICI-BARB0QUTHBA-931615083464-UPI	0000931615738980	12/11/19		300.00	3,098.87
12/11/19	UPI-ARUN KUMAR SAHOO-ARUNKUMARSAHOO8815@ OKHDFCBANK-HDFC0000700-931622532323-UPI	0000931622060341	12/11/19	1,700.00		1,398.87

HDFC BANK LIMITED

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MR JAYANTA KUMAR JENA
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SUBASH NAGAR
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RANGA REDDY 500055
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : PUNJAGUTTA
Address : 6-3-698/A
PUNJAGUTTA
PUNJAGUTTA
City : HYDERABAD 500082
State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email :
Cust ID : 132592817
Account No : 50100303148944 OTHER
A/C Open Date : 17/08/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001228 MICR : 500240023
Branch Code : 1228 Product Code : 113

From : 01/10/2019

To : 22/01/2020

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12/11/19	UPI-SUSHANTA KUMAR JENA-SUSHANTHKUMAR795@OKICICI-BARB0QUTHBA-931622538052-UPI	0000931622066359	12/11/19	300.00		1,098.87
13/11/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-931742471749-OID9676282433@PAYT	0000931718322527	13/11/19	75.00		1,023.87
13/11/19	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM0123456-931742474508-NA	0000931718322933	13/11/19		1,500.05	2,523.92
14/11/19	UPI-XXXXXX0297-SBIN0006081-931815324357-UPI	0000931815814145	14/11/19	2,300.00		223.92
14/11/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB0000553-931815725680-UPI	0000931815814880	14/11/19		17.00	240.92
16/11/19	UPI-BILDESKTEZ-BILDESK.AIRTEL-PREPAID@ICICI-ICIC0000555-932017694827-UPI	0000932017363095	16/11/19	129.00		111.92
16/11/19	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM0123456-932046123376-NA	0000932022274635	16/11/19		1,500.05	1,611.97
16/11/19	UPI-XXXXXX0297-SBIN0006081-932022234470-UPI	0000932022273861	16/11/19	1,500.00		111.97
16/11/19	REV-UPI-50100303148944-JAYANTAKUMAR1400@OKHDFCBANK-PAY-932022234470-UPI	0000932022273861	16/11/19		1,500.00	1,611.97
16/11/19	UPI-XXXXXX0297-SBIN0006081-932022234895-UPI	0000932022277554	16/11/19	1,500.00		111.97
16/11/19	REV-UPI-50100303148944-JAYANTAKUMAR1400@OKHDFCBANK-PAY-932022234895-UPI	0000932022277554	16/11/19		1,500.00	1,611.97
16/11/19	UPI-XXXXXX0297-SBIN0006081-932023237990-UPI	0000932023278877	16/11/19	1,500.00		111.97
16/11/19	REV-UPI-50100303148944-JAYANTAKUMAR1400@OKHDFCBANK-PAY-932023237990-UPI	0000932023278877	16/11/19		1,500.00	1,611.97
17/11/19	UPI-XXXXXX0297-SBIN0006081-932105448909-UPI	0000093215560109	17/11/19	1,500.00		111.97
17/11/19	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM0123456-932141984290-NA	0000932117170113	17/11/19		1,550.05	1,662.02
17/11/19	DHOSSCTSEJS60/RAZPLOANFRONT	0000193215612812	17/11/19	1,536.79		125.23
17/11/19	IMPS-932117131360-CAPFRONT TECHNOLOGIE-H	0000932117131360	17/11/19		1,358.40	1,483.63

HDFC BANK LIMITED

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TELANGANA INDIA

JOINT HOLDERS :

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City : HYDERABAD 500082
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Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email :
Cust ID : 132592817
Account No : 50100303148944 OTHER
A/C Open Date : 17/08/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001228 MICR : 500240023
Branch Code : 1228 Product Code : 113

From : 01/10/2019

To : 22/01/2020

Statement of account

	DFC-XXXXXXXXXX0759-FUND TRANSFER					
17/11/19	UPI-SUSHANTA KUMAR JENA-SUSHANTHKUMAR795 @OKICICI-BARB0QUTHBA-932119299967-UPI	0000932119994999	17/11/19		300.00	1,783.63
17/11/19	NWD-541919XXXXXX6565-90183020-HYDEARBAD	0000932120441956	17/11/19	500.00		1,283.63
18/11/19	UPI-XXXXXX8240-SBIN0009821-932220533892- UPI	0000932220483468	18/11/19	1,000.00		283.63
18/11/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-932220157248-UPI	0000932220489089	18/11/19		6.00	289.63
21/11/19	UPI-PAYTM BSNL MOBILE RE-KGYQDE2861@PAYT M-PYTM0123456-932542143217-OID9734379605 @PAYT	0000932518736274	21/11/19	99.00		190.63
23/11/19	UPI-SUSHANTA KUMAR JENA-SUSHANTHKUMAR795 @OKICICI-BARB0QUTHBA-932711168973-UPI	0000932711816515	23/11/19		300.00	490.63
23/11/19	UPI-SUSHANTA KUMAR JENA-SUSHANTHKUMAR795 @OKICICI-BARB0QUTHBA-932711731168-UPI	0000932711824352	23/11/19	300.00		190.63
23/11/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-932711549952-UPI	0000932711828113	23/11/19		11.00	201.63
23/11/19	UPI-SUSHANTA KUMAR JENA-SUSHANTHKUMAR795 @OKICICI-BARB0QUTHBA-932711178351-UPI	0000932711829564	23/11/19		300.00	501.63
23/11/19	UPI-SUSHANTA KUMAR JENA-SUSHANTHKUMAR795 @OKICICI-BARB0QUTHBA-932711736945-UPI	0000932711831674	23/11/19	300.00		201.63
25/11/19	UPI-SUSHANTA KUMAR JENA-SUSHANTHKUMAR795 @OKICICI-BARB0QUTHBA-932915109999-UPI	0000932915897689	25/11/19		300.00	501.63
25/11/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-93 2940374074-OID9764366903@PAYT	0000932916121463	25/11/19	32.50		469.13
25/11/19	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-932940375088-NA	0000932916122230	25/11/19		650.01	1,119.14
25/11/19	UPI-MANOJ KUMAR GIRI-MANOJGIRI9513@OKSBI -SBIN0013584-932916725116-UPI	0000932916128175	25/11/19	650.00		469.14
25/11/19	UPI-SUSHANTA KUMAR JENA-SUSHANTHKUMAR795 @OKICICI-BARB0QUTHBA-932916729150-UPI	0000932916135014	25/11/19	300.00		169.14
25/11/19	UPI-PAYTM-PAYTM-PTMBBP@PAYTM-PYTM0123456	0000932920848579	25/11/19	99.00		70.14

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25/11/19	-932944382328-OID9766733406@PAYT					
25/11/19	UPI-PAYTM-PAYTM-PTMBBP@PAYTM-PYTM0123456	0000932920848930	25/11/19		99.00	169.14
	-932944385229-EXPRESS					
25/11/19	UPI-PAYTM-PAYTM-PTMBBP@PAYTM-PYTM0123456	0000932922242618	25/11/19	99.00		70.14
	-932946623864-OID9767261356@PAYT					
25/11/19	UPI-PAYTM-PAYTM-PTMBBP@PAYTM-PYTM0123456	0000932922250388	25/11/19		99.00	169.14
	-932946650519-EXPRESS					
26/11/19	UPI-SUSHANTA KUMAR JENA-SUSHANTHKUMAR795	0000933017789853	26/11/19		500.00	669.14
	@OKICICI-BARB0QUTHBA-933017021900-UPI					
26/11/19	UPI-SUSHANTA KUMAR JENA-SUSHANTHKUMAR795	0000933017885846	26/11/19	500.00		169.14
	@OKICICI-BARB0QUTHBA-933017277201-UPI					
27/11/19	UPI-PAYTM-PAYTM-PTMBBP@PAYTM-PYTM0123456	0000093317259858	27/11/19	99.00		70.14
	-933131399864-OID9774958443@PAYT					
27/11/19	UPI-RATIKANTA JENA-XMRX028233@OKHDFCBAN	0000933110812209	27/11/19		100.00	170.14
	K-HDFC0003938-933110602264-UPI					
27/11/19	UPI-SUSHANTA KUMAR JENA-SUSHANTHKUMAR795	0000933112628428	27/11/19		500.00	670.14
	@OKICICI-BARB0QUTHBA-933112374054-UPI					
27/11/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-93	0000933115666458	27/11/19	100.00		570.14
	3139589380-OID9778048230@PAYT					
27/11/19	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01	0000933115665483	27/11/19		2,000.06	2,570.20
	23456-933139590216-NA					
27/11/19	UPI-SUSHANTA KUMAR JENA-SUSHANTHKUMAR795	0000933115695750	27/11/19	500.00		2,070.20
	@OKICICI-BARB0QUTHBA-933115069202-UPI					
27/11/19	EAW-541919XXXXXX6565-BWCW3775-HYDRABAD	0000000000003457	27/11/19	2,000.00		70.20
30/11/19	SALARY-NOV-19	0000911293168893	30/11/19		18,241.00	18,311.20
30/11/19	UPI-SUSHANTA KUMAR JENA-SUSHANTHKUMAR795	0000933410030100	30/11/19	1,000.00		17,311.20
	@OKICICI-BARB0QUTHBA-933410442052-UPI					
30/11/19	UPI-SUSHANTA KUMAR JENA-SUSHANTHKUMAR795	0000933410036318	30/11/19		600.00	17,911.20
	@OKICICI-BARB0QUTHBA-933410176424-UPI					
30/11/19	UPI-BILLDESKTEZ-BILLDESK.AIRTEL-PREPAID@	0000933420812029	30/11/19	199.00		17,712.20
	ICICI-ICIC0000555-933420443957-UPI					
30/11/19	UPI-SUSHANTA KUMAR JENA-SUSHANTHKUMAR795	0000933420818374	30/11/19		1,000.00	18,712.20

HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

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MR JAYANTA KUMAR JENA
PLOT NO 7-55
SUBASH NAGAR
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RANGA REDDY 500055
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : PUNJAGUTTA
Address : 6-3-698/A
PUNJAGUTTA
PUNJAGUTTA
City : HYDERABAD 500082
State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email :
Cust ID : 132592817
Account No : 50100303148944 OTHER
A/C Open Date : 17/08/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001228 MICR : 500240023
Branch Code : 1228 Product Code : 113

From : 01/10/2019

To : 22/01/2020

Statement of account

	@OKICICI-BARB0QUTHBA-933420388977-UPI				
30/11/19	UPI-SUSHANTA KUMAR JENA-SUSHANTHKUMAR795	0000933420832006	30/11/19	1,000.00	17,712.20
	@OKICICI-BARB0QUTHBA-933420460349-UPI				
30/11/19	UPI-AIRTEL BANK MERCHANT-3014806473.ADTH	0000933421426148	30/11/19	255.00	17,457.20
	@MAIRTEL-AIRP0000001-933445624520-ENTER				
	THE RECHARGE				
30/11/19	UPI-PAYTM MOBILE BILL PA-PAYBIL3066@PAYT	0000933422486849	30/11/19	119.00	17,338.20
	M-PYTM0123456-933446789419-OID9802651413				
	@PAYT				
01/12/19	UPI-ARUN KUMAR	0000933515227198	01/12/19	10,000.00	7,338.20
	SAHOO-ARUNKUMARSAHOO8815@				
	OKHDFCBANK-HDFC0000700-933515779671-UPI				
01/12/19	UPI-SUSHANTA KUMAR JENA-SUSHANTHKUMAR795	0000933515288264	01/12/19	7,000.00	14,338.20
	@OKICICI-BARB0QUTHBA-933515074046-UPI				
01/12/19	UPI-BILDESKEZ-BILDESKE.AIRTEL-PREPAID@	0000933516631052	01/12/19	129.00	14,209.20
	ICICI-ICIC0000555-933516089221-UPI				
01/12/19	UPI-PAYTM AIRTEL MOBILE -PAYAIR7673@PAYT	0000933518480708	01/12/19	399.00	13,810.20
	M-PYTM0123456-933542832667-OID9808220311				
	@PAYT				
02/12/19	DNBOOW9SFEKKDO/RAZPLOANFRONT	0000193367092654	02/12/19	1,569.82	12,240.38
02/12/19	UPI-BAIRAGONI RAMESH-BAIRAGONIRAMESH400@	0000933611744052	02/12/19	100.00	12,140.38
	OKHDFCBANK-ANDB0001314-933611212831-UPI				
02/12/19	UPI-SHAIK BABA VALI-PAYTMQR281005050101B	0000933617292044	02/12/19	50.00	12,090.38
	T017SKTLB8W@PAYTM-PYTM0123456-9336179375				
	43-UPI				
02/12/19	UPI-SUSHANTA KUMAR JENA-SUSHANTHKUMAR795	0000933617539500	02/12/19	300.00	11,790.38
	@OKICICI-BARB0QUTHBA-933617107076-UPI				
04/12/19	EAW-541919XXXXXX6565-BWCW3775-HYDRABAD	0000000000004391	04/12/19	5,000.00	6,790.38
05/12/19	1LQNLVCJFFWGXD03/AMAZONSELLER	0000193398759928	05/12/19	745.00	6,045.38
05/12/19	UPI-SUSHANTA KUMAR JENA-SUSHANTHKUMAR795	0000933913203599	05/12/19	1,000.00	7,045.38
	@OKICICI-BARB0QUTHBA-933913119373-UPI				
05/12/19	UPI-SUSHANTA KUMAR JENA-SUSHANTHKUMAR795	0000933913228460	05/12/19	1,000.00	6,045.38

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From : 01/10/2019

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Statement of account

	@OKICICI-BARB0QUTHBA-933913545692-UPI					
06/12/19	UPI-SUSHANTA KUMAR JENA-SUSHANTHKUMAR795	0000934011170473	06/12/19		500.00	6,545.38
	@OKICICI-BARB0QUTHBA-934011122301-UPI					
06/12/19	UPI-SUSHANTA KUMAR JENA-SUSHANTHKUMAR795	0000934011175984	06/12/19	500.00		6,045.38
	@OKICICI-BARB0QUTHBA-934011079008-UPI					
06/12/19	UPI-SUSHANTA KUMAR JENA-SUSHANTHKUMAR795	0000934011178654	06/12/19		500.00	6,545.38
	@OKICICI-BARB0QUTHBA-934011128951-UPI					
06/12/19	UPI-SUSHANTA KUMAR JENA-SUSHANTHKUMAR795	0000934011182485	06/12/19	1,000.00		5,545.38
	@OKICICI-BARB0QUTHBA-934011083223-UPI					
06/12/19	UPI-SUSHANTA KUMAR JENA-SUSHANTHKUMAR795	0000934011187152	06/12/19		500.00	6,045.38
	@OKICICI-BARB0QUTHBA-934011134237-UPI					
06/12/19	IMPS-934013096104-PAYSENSE SERVICES IN-H	0000934013096104	06/12/19		1.00	6,046.38
	DFC-XXXXXXXXXXXX0058-FUND TRANS					
06/12/19	UPI-SUSHANTA KUMAR JENA-SUSHANTHKUMAR795	0000934018221874	06/12/19	100.00		5,946.38
	@OKICICI-BARB0QUTHBA-934018391406-UPI					
08/12/19	UPI-SUSHANTA KUMAR JENA-SUSHANTHKUMAR795	0000934212259996	08/12/19		500.00	6,446.38
	@OKHDFCBANK-HDFC0002398-934212957734-UPI					
08/12/19	UPI-SUSHANTA KUMAR JENA-SUSHANTHKUMAR795	0000934212292851	08/12/19	500.00		5,946.38
	@OKHDFCBANK-HDFC0002398-934212983156-UPI					
08/12/19	IMPS-934212085400-RAZORPAY SOFTWARE PV-H	0000934212085400	08/12/19		1,764.00	7,710.38
	DFC-XXXXXXXXXXXX0070-PC FINANCIAL SERVICE					
	S PRIVATE FUND TRANSFER					
08/12/19	UPI-XXXXXX1988-UTBI0JSW426-934218668631-	0000934218432863	08/12/19	7,000.00		710.38
	UPI					
08/12/19	IMPS-934218392384-CAPFRONT TECHNOLOGIE-H	0000934218392384	08/12/19		1,358.00	2,068.38
	DFC-XXXXXXXXXXXX0759-FUND TRANSFER					
08/12/19	UPI-XXXXXX1988-UTBI0JSW426-934218715257-	0000934218491594	08/12/19	2,000.00		68.38
	UPI					
09/12/19	IMPS-934309929748-WHIZDMINNOVATIONSPVT-H	0000934309929748	09/12/19		1.00	69.38
	DFC-XXXXXX7540-197207287142					
09/12/19	UPI-SUSHANTA KUMAR JENA-SUSHANTHKUMAR795	0000934312948175	09/12/19		1,000.00	1,069.38
	@OKICICI-BARB0QUTHBA-934312143998-UPI					

HDFC BANK LIMITED

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TELANGANA INDIA

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From : 01/10/2019

To : 22/01/2020

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09/12/19	UPI-SUSHANTA KUMAR JENA-SUSHANTHKUMAR795@OKICICI-BARB0QUTHBA-934312401659-UPI	0000934312954110	09/12/19	1,000.00		69.38
09/12/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB0000553-934312456633-UPI	0000934312959055	09/12/19		10.00	79.38
09/12/19	CC 000545964XXXXXX7986 AUTOPAY SI-TAD	0000000219356017	09/12/19	25,304.00		-25,224.62
09/12/19	CC 000545964XXXXXX7986 AUTOPAY SI-TAD	0000000219356018	09/12/19		25,304.00	79.38
09/12/19	CC 000545964XXXXXX7986 AUTOPAY SI-TAD	0000000219445401	09/12/19	1,270.00		-1,190.62
09/12/19	CC 000545964XXXXXX7986 AUTOPAY SI-TAD	0000000219445402	09/12/19		1,270.00	79.38
09/12/19	IMPS-934314334109-MONEED TECHNICAL DIS-HDFC-XXXXXX5472-IMPS-CMS-FROM ESCROW	0000934314334109	09/12/19		4,180.00	4,259.38
10/12/19	POS 541919XXXXXX6565 AVENUE.	0000000000015541	10/12/19	2,116.01		2,143.37
10/12/19	UPI-SUSHANTA KUMAR JENA-SUSHANTHKUMAR795@OKICICI-BARB0QUTHBA-934421176023-UPI	0000934421276877	10/12/19		20,000.00	22,143.37
10/12/19	UPI-SUSHANTA KUMAR JENA-SUSHANTHKUMAR795@OKICICI-BARB0QUTHBA-934421182101-UPI	0000934421287290	10/12/19		3,400.00	25,543.37
10/12/19	IB BILLPAY DR-HDFCPE-545964XXXXXX7986	BB10213439227496	10/12/19	25,304.00		239.37
10/12/19	UPI-ELECTRICITY BOARD-PAYPRE-UTILITY@PAYTM-PYTM0123456-934446877612-OID9876082180@ONE9	0000934422473543	10/12/19	73.00		166.37
11/12/19	IMPS-934516095158-RAZORPAY SOFTWARE PR-HDFC-XXXXXXXXX6751-1649107	0000934516095158	11/12/19		1.66	168.03
11/12/19	UPI-XXXXXX9353-PYTM0123456-934541908928-NA	0000934517747773	11/12/19	100.00		68.03
11/12/19	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM0123456-934542745210-NA	0000934518176821	11/12/19		500.02	568.05
12/12/19	IMPS-934610937677-WHIZDM FINANCE PRIVA-HDFC-XXXXXX9986-LOAN FROM WHIZDM 197207287142	0000934610937677	12/12/19		27,522.00	28,090.05
14/12/19	IMPS-934821013834-CAMDEN TOWN TECHNOLO-HDFC-XXXXXXXXXXXX3569-ZESTMONEY BANK CHECK	0000934821013834	14/12/19		1.00	28,091.05
15/12/19	1006163741801472000/PAYGTPASFARTECHNOLOG	0000193496269423	15/12/19	5,000.00		23,091.05

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Branch Code : 1228 Product Code : 113

From : 01/10/2019

To : 22/01/2020

Statement of account

16/12/19	UPI-XXXXXX0297-SBIN0006081-935010591308- UPI	0000935010792884	16/12/19	2,000.00		21,091.05
16/12/19	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-935034891034-NA	0000935010811636	16/12/19		9,000.27	30,091.32
16/12/19	UPI-SUSHANTA KUMAR JENA-SUSHANTHKUMAR795 @OKICICI-BARB0QUTHBA-935011973087-UPI	0000935011264142	16/12/19	10,000.00		20,091.32
16/12/19	.NWD DECCHG 11/12/19 CARDEND 6565 121219 -MIR1934971970095	MIR1934971970095	16/12/19	29.50		20,061.82
16/12/19	.NWD DECCHG 11/12/19 CARDEND 6565 121219 -MIR1934971970090	MIR1934971970090	16/12/19	29.50		20,032.32
16/12/19	.NWD DECCHG 11/12/19 CARDEND 6565 121219 -MIR1934971970085	MIR1934971970085	16/12/19	29.50		20,002.82
20/12/19	DUKQU6UVRIJ57F/RAZPLOANFRONT	0000193549710135	20/12/19	1,536.79		18,466.03
20/12/19	20191220073470570082/PAYTMBILLPAYMENTPVT	0000193549717816	20/12/19	2,300.80		16,165.23
20/12/19	IMPS-935411109098-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-PC FINANCIAL SERVICE S PRIVATE	0000935411109098	20/12/19		4,000.00	20,165.23
21/12/19	UPI-XXXXXX2664-PUNB0225800-935520008494- PAYMENT FROM PHONE	0000935510927985	21/12/19	5,000.00		15,165.23
21/12/19	EAW-541919XXXXXX6565-BWCW3775-HYDRABAD	0000000000006895	21/12/19	5,000.00		10,165.23
23/12/19	UPI-SUSHANTA KUMAR JENA-7780261680@YBL-B ARB0QUTHBA-935707732537-YRX	0000093577108968	23/12/19	2,000.00		8,165.23
24/12/19	DW2OU1SFR7N6ML/EARLYSALARY	0000193583002512	24/12/19	1.00		8,164.23
25/12/19	UPI-XXXXXX0297-SBIN0006081-935916602212- UPI	0000935916022056	25/12/19	2,000.00		6,164.23
25/12/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-935916975216-UPI	0000935916024229	25/12/19		5.00	6,169.23
26/12/19	IMPS-936016738282-ASHISH SECURITIES PV-H DFC-XXXXXXXXXX8905-ES-REFUND-1414536737	0000936016738282	26/12/19		8,000.00	14,169.23
26/12/19	REV DW2OU1SFR7N6ML/EARLYSALARY	0000000000000000	26/12/19		1.00	14,170.23
27/12/19	UPI-SUSHANTA KUMAR JENA-SUSHANTHKUMAR795 @OKICICI-BARB0QUTHBA-936113296629-UPI	0000936113207993	27/12/19		500.00	14,670.23

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27/12/19	UPI-SUSHANTA KUMAR JENA-7780261680@YBL-B ARB0QUTHBA-936118578017-TEZ	0000936118258991	27/12/19	500.00		14,170.23
27/12/19	UPI-SUSHANTA KUMAR JENA-7780261680@YBL-B ARB0QUTHBA-936122514173-PAYMENT FROM PHONE	0000936122141447	27/12/19		500.00	14,670.23
28/12/19	UPI-SUSHANTA KUMAR JENA-SUSHANTHKUMAR795 @OKICICI-BARB0QUTHBA-936209334026-UPI	0000093629984237	28/12/19	500.00		14,170.23
28/12/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-936209483695-UPI	0000093629988129	28/12/19		10.00	14,180.23
28/12/19	UPI-SUSHANTA KUMAR JENA-SUSHANTHKUMAR795 @OKICICI-BARB0QUTHBA-936209339418-ME	0000093629991220	28/12/19	500.00		13,680.23
28/12/19	UPI-SUSHANTA KUMAR JENA-SUSHANTHKUMAR795 @OKICICI-BARB0QUTHBA-936209339990-UPI	0000093629992001	28/12/19	500.00		13,180.23
28/12/19	UPI-SUSHANTA KUMAR JENA-SUSHANTHKUMAR795 @OKICICI-BARB0QUTHBA-936209373084-UPI	0000093629999464	28/12/19		1,000.00	14,180.23
28/12/19	POS 541919XXXXX6565 EQX ANALYTICS PV	0000000000318232	28/12/19	1.01		14,179.22
30/12/19	STMT CHGS NET/MBL INCL GST 271219-MIR193 6301984648	MIR1936301984648	30/12/19	59.00		14,120.22
31/12/19	UPI-SUSHANTA KUMAR JENA-7780261680@YBL-B ARB0QUTHBA-936527223139-TEZ	0000093659747571	31/12/19	1,000.00		13,120.22
31/12/19	SALARY-DEC-19	0000912302541517	31/12/19		18,241.00	31,361.22
31/12/19	UPI-SUSHANTA KUMAR JENA-7032855460@YBL-H DFC0002398-936517270231-ON TAPPING PAY Y OU	0000936517394973	31/12/19		4,000.00	35,361.22
31/12/19	UPI-SUSHANTA KUMAR JENA-7032855460@YBL-H DFC0002398-936534940663-PAYMENT FROM PHONE	0000936517404240	31/12/19		4,000.00	39,361.22
31/12/19	UPI-XXXXXX8240-SBIN0009821-936517707184- UPI	0000936517524092	31/12/19	2,000.00		37,361.22
31/12/19	CRV POS 541919*****6565 EQX ANALYTICS P	0000000000000000	31/12/19		1.00	37,362.22
01/01/20	CREDIT INTEREST CAPITALISED	0000000000000000	31/12/19		58.00	37,420.22
01/01/20	IB BILLPAY DR-HDFCPE-545964XXXXXX7986	IB01094304194971	01/01/20	19,197.00		18,223.22

HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

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



MR JAYANTA KUMAR JENA
PLOT NO 7-55
SUBASH NAGAR
QUTUBULLAPUR K V
RANGA REDDY 500055
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : PUNJAGUTTA
Address : 6-3-698/A
PUNJAGUTTA
PUNJAGUTTA
City : HYDERABAD 500082
State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email :
Cust ID : 132592817
Account No : 50100303148944 OTHER
A/C Open Date : 17/08/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001228 MICR : 500240023
Branch Code : 1228 Product Code : 113

From : 01/10/2019

To : 22/01/2020

Statement of account

01/01/20	20200101144790345453/PAYTMBILLPAYMENTPVT	0000200018574564	01/01/20	4,589.80		13,633.42
01/01/20	IMPS-000114230287-KARZA TECHNOLOGIES P-H	0000000114230287	01/01/20		1.00	13,634.42
	DFC-XXXXXXX4002-BANKACCOUNTVERIFICATIONTRANSACTION					
01/01/20	IMPS-000114035188-RAZORPAY SOFTWARE PV-H	0000000114035188	01/01/20	4,500.00		18,134.42
	DFC-XXXXXXXXXXXX0070-PC FINANCIAL SERVICE S PRIVATE					
01/01/20	UPI-SAROJ KUMAR SAHOO-SK3493796@OKHDFCBA	0000000119302110	01/01/20	150.00		18,284.42
	NK-HDFC0009168-000119001578-UPI					
01/01/20	UPI-ZOMATO-ZOMATO@HDFCBANK-HDFC0000053-0	0000000119357069	01/01/20	374.00		17,910.42
	00119039546-ZOMATOONLINEORDER					
01/01/20	UPI-SAROJ KUMAR SAHOO-SK3493796@OKHDFCBA	0000000119393031	01/01/20	10,150.00		7,760.42
	NK-HDFC0009168-000119065247-UPI					
02/01/20	UPI-XXXXXX0297-SBIN0006081-000210346451-UPI	0000000210517607	02/01/20	2,000.00		5,760.42
02/01/20	IMPS-000210118929-SHUHARI TECH VENTURE-H	0000000210118929	02/01/20		1.00	5,761.42
	DFC-XXXXXXXXXXXX4779-SHUHARITECHVENTURESPTVTLTD 1RS TRANSFER					
02/01/20	DZUR7YWUEHOGXT/RAZPMONEYVIEW	0000200029255724	02/01/20	5,538.00		223.42
04/01/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01	0000000410221002	04/01/20		15,000.46	15,223.88
	23456-000410820283-NA					
04/01/20	UPI-ARUN KUMAR	0000000410242295	04/01/20	15,000.00		223.88
	SAHOO-ARUNKUMARSAHOO8815@OKICICI-AIRP0000001-000410336972-UPI					
04/01/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01	0000000412045873	04/01/20		2,000.06	2,223.94
	23456-000412154266-NA					
04/01/20	UPI-XXXXXX0761-FINO0001001-000424826119-PAYMENT FROM PHONE	0000000412101928	04/01/20	2,000.00		223.94
04/01/20	UPI-SAROJ KUMAR SAHOO-9032515720@YBL-SBI	0000000419371060	04/01/20		600.00	823.94
	N0020437-000419570943-HII					
07/01/20	UPI-PRIYA BRATA SWAIN-7702438304@YBL-HDF	0000000078916945	07/01/20		170.00	993.94
	C0002398-000708404680-PAYMENT FROM PHONE					

HDFC BANK LIMITED

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RANGA REDDY 500055
TELANGANA INDIA

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Currency : INR
Email :
Cust ID : 132592817
Account No : 50100303148944 OTHER
A/C Open Date : 17/08/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001228 MICR : 500240023
Branch Code : 1228 Product Code : 113

From : 01/10/2019

To : 22/01/2020

Statement of account

07/01/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01	0000000715266066	07/01/20		7,000.21	7,994.15
	23456-000715658429-NA					
07/01/20	IMPS-000716198237-AADHARSHILA PVT LTD-HD	0000000716198237	07/01/20		1.00	7,995.15
	FC-XXXXXXXXXXXX3182-					
07/01/20	IMPS-000716198399-AADHARSHILA PVT LTD-HD	0000000716198399	07/01/20		5,000.00	12,995.15
	FC-XXXXXXXXXXXX3182-					
07/01/20	IMPS-000716198403-AADHARSHILA PVT LTD-HD	0000000716198403	07/01/20		5,000.00	17,995.15
	FC-XXXXXXXXXXXX3182-					
07/01/20	IMPS-000716198406-AADHARSHILA PVT LTD-HD	0000000716198406	07/01/20		5,000.00	22,995.15
	FC-XXXXXXXXXXXX3182-					
07/01/20	IMPS-000716198412-AADHARSHILA PVT LTD-HD	0000000716198412	07/01/20		2,820.00	25,815.15
	FC-XXXXXXXXXXXX3182-					
07/01/20	UPI-XXXXXX0761-FINO0001001-000716186790-	0000000716293227	07/01/20	24,264.00		1,551.15
	PAYMENT FROM PHONE					
07/01/20	UPI-ARUN KUMAR	0000000718954175	07/01/20		3,000.00	4,551.15
	SAHOO-ARUNKUMARSAHOO8815@					
	OKICICI-AIRP0000001-000718444826-HI					
07/01/20	UPI-ARUN KUMAR	0000000718984433	07/01/20		2,000.00	6,551.15
	SAHOO-ARUNKUMARSAHOO8815@					
	OKHDFCBANK-HDFC0000700-000718163420-HI					
07/01/20	EAW-541919XXXXXX6565-BWCW3775-HYDRABAD	0000000000009702	07/01/20	6,000.00		551.15
09/01/20	IMPS-000918270756-CAPFRONT TECHNOLOGIE-H	0000000918270756	09/01/20		1,358.00	1,909.15
	DFC-XXXXXXXXXXXX0759-FUND TRANSFER					
11/01/20	UPI-ARUN KUMAR	0000001112859290	11/01/20		150.00	2,059.15
	SAHOO-ARUNKUMARSAHOO8815@					
	OKICICI-AIRP0000001-001112391100-HI					
11/01/20	UPI-PAYTM BSNL MOBILE RE-KGYQDE2861@PAYT	0000001115275077	11/01/20	99.00		1,960.15
	M-PYTM0123456-001115343785-OID1010292452					
	8@PAY					
11/01/20	IMPS-001123008223-RAZORPAY SOFTWARE PV-H	0000001123008223	12/01/20		2,087.00	4,047.15
	DFC-XXXXXXXXXXXX0070-IRUPEE CASH CREDIT					
12/01/20	UPI-TARLAPPY LAXMIKANTH-9010913837@YBL-H	0000000127745583	12/01/20	2,000.00		2,047.15

HDFC BANK LIMITED

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MR JAYANTA KUMAR JENA
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RANGA REDDY 500055
TELANGANA INDIA

JOINT HOLDERS :

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PUNJAGUTTA
PUNJAGUTTA
City : HYDERABAD 500082
State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email :
Cust ID : 132592817
Account No : 50100303148944 OTHER
A/C Open Date : 17/08/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001228 MICR : 500240023
Branch Code : 1228 Product Code : 113

From : 01/10/2019

To : 22/01/2020

Statement of account

	DFC0001228-001207822944-C					
12/01/20	UPI-SUSHANTA KUMAR JENA-SUSHANTHKUMAR795@OKICICI-BARB0QUTHBA-001218056206-UPI	0000001218220682	12/01/20	100.00		1,947.15
12/01/20	UPI-SUSHANTA KUMAR JENA-SUSHANTHKUMAR795@OKICICI-BARB0QUTHBA-001218066646-UPI	0000001218227041	12/01/20		150.00	2,097.15
12/01/20	UPI-ARUN KUMAR SAHOO-ARUNKUMARSAHOO8815@OKICICI-AIRP0000001-001218061203-UPI	0000001218228035	12/01/20	150.00		1,947.15
12/01/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB0000553-001218597538-UPI	0000001218231702	12/01/20		10.00	1,957.15
12/01/20	UPI-SUSHANTA KUMAR JENA-SUSHANTHKUMAR795@OKICICI-BARB0QUTHBA-001218072340-UPI	0000001218234166	12/01/20		150.00	2,107.15
12/01/20	UPI-SUSHANTA KUMAR JENA-SUSHANTHKUMAR795@OKICICI-BARB0QUTHBA-001218068386-UPI	0000001218236634	12/01/20	200.00		1,907.15
12/01/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB0000553-001218617020-UPI	0000001218238915	12/01/20		10.00	1,917.15
12/01/20	UPI-SUSHANTA KUMAR JENA-SUSHANTHKUMAR795@OKICICI-BARB0QUTHBA-001218086263-UPI	0000001218252566	12/01/20		1,000.00	2,917.15
12/01/20	UPI-SUSHANTA KUMAR JENA-SUSHANTHKUMAR795@OKICICI-BARB0QUTHBA-001218082992-UPI	0000001218259362	12/01/20	200.00		2,717.15
12/01/20	UPI-SUSHANTA KUMAR JENA-SUSHANTHKUMAR795@OKICICI-BARB0QUTHBA-001218088421-UPI	0000001218260706	12/01/20	800.00		1,917.15
12/01/20	UPI-MANOJ KUMAR GIRI-MANOJGIRI9513@OKSBI-SBIN0013584-001218120474-UPI	0000001218303649	12/01/20	500.00		1,417.15
12/01/20	UPI-MANOJ KUMAR GIRI-MANOJGIRI9513@OKSBI-SBIN0013584-001218418907-UPI	0000001218360888	12/01/20		500.00	1,917.15
13/01/20	UPI-BIMALA SAHOO-BIMALASAHOO11223344@OKHDFCBANK-BARB0QUTHBA-001316592683-UPI	0000001316707775	13/01/20		150.00	2,067.15
13/01/20	UPI-BIMALA SAHOO-BIMALASAHOO11223344@OKHDFCBANK-BARB0QUTHBA-001316604136-UPI	0000001316721027	13/01/20	150.00		1,917.15
13/01/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB0000553-001316133977-UPI	0000001316725840	13/01/20		10.00	1,927.15

HDFC BANK LIMITED

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MR JAYANTA KUMAR JENA
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RANGA REDDY 500055
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : PUNJAGUTTA
Address : 6-3-698/A
PUNJAGUTTA
PUNJAGUTTA
City : HYDERABAD 500082
State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email :
Cust ID : 132592817
Account No : 50100303148944 OTHER
A/C Open Date : 17/08/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001228 MICR : 500240023
Branch Code : 1228 Product Code : 113

From : 01/10/2019

To : 22/01/2020

Statement of account

13/01/20	UPI-SUSHANTA KUMAR JENA-7032855460@YBL-H DFC0002398-001318704418-PAYMENT FROM PHO NE	0000001318800419	13/01/20		5,000.00	6,927.15
13/01/20	UPI-SUSHANTA KUMAR JENA-SUSHANTHKUMAR795 @OKICICI-BARB0QUTHBA-001318077872-UIP	0000001318810727	13/01/20		2,500.00	9,427.15
13/01/20	UPI-ARUN KUMAR SAHOO-ARUNKUMARSAHOO8815@ OKICICI-AIRP0000001-001318496366-UIP	0000001318812524	13/01/20	6,700.00		2,727.15
13/01/20	UPI-SUSHANTA KUMAR JENA-SUSHANTHKUMAR795 @OKICICI-BARB0QUTHBA-001321336954-UIP	0000001321801610	13/01/20	60.00		2,667.15
13/01/20	UPI-SUSHANTA KUMAR JENA-SUSHANTHKUMAR795 @OKICICI-BARB0QUTHBA-001321342804-HI	0000001321807233	13/01/20	60.00		2,607.15
13/01/20	UPI-SUSHANTA KUMAR JENA-SUSHANTHKUMAR795 @OKICICI-BARB0QUTHBA-001321378786-UIP	0000001321817752	13/01/20		60.00	2,667.15
14/01/20	UPI-XXXXXX8240-SBIN0009821-001410766362- TEZ	0000001410534144	14/01/20	1,000.00		1,667.15
14/01/20	UPI-XXXXXX0297-SBIN0006081-001412741406- TEZ	0000001412664422	14/01/20	1,500.00		167.15
15/01/20	UPI-ELECTRICITY BOARD-PAYPRE-UTILITY@PAY TM-PYTM0123456-001514928565-OID101305917 57@ONE	0000001514216182	15/01/20	57.00		110.15
15/01/20	UPI-SUSHANTA KUMAR JENA-7032855460@YBL-H DFC0002398-001545817964-PAYMENT FROM PHO NE	0000001515608464	15/01/20		5,000.00	5,110.15
15/01/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-001515741090-NA	0000001515698694	15/01/20		100.00	5,210.15
15/01/20	E4IBRPTJGWYMQI/RAZPCASHBEAN	0000200150071797	15/01/20	5,164.16		45.99
15/01/20	IMPS-001515324404-P C FINANCIAL SERVIC-H DFC-XXXXXX4687-	0000001515324404	15/01/20		6,000.00	6,045.99
15/01/20	UPI-BIMALA SAHOO-BIMALASAHOO11223344@OKH DFCBANK-BARB0QUTHBA-001516862944-TEZ	0000001516080058	15/01/20	500.00		5,545.99
15/01/20	UPI-SUSHANTA KUMAR JENA-SUSHANTHKUMAR795	0000001519204451	15/01/20	5,000.00		545.99

HDFC BANK LIMITED

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From : 01/10/2019

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	@OKICICI-BARB0QUTHBA-001519794928-UPI					
16/01/20	UPI-MARIPEDDI SATISH-AMZN0002196317@APL	0000001612343180	16/01/20	40.00		505.99
	-SBIN0012947-001612327499-TEZ					
16/01/20	UPI-ARUN MOBILE STORE-9441224139@OKBIZAX	0000001622950549	16/01/20	301.00		204.99
	IS-UTIB0000000-001622234782-UPI					
17/01/20	IMPS-001712297282-SUSHANTAKUMARJENA-HDFC	0000001712297282	17/01/20		8,500.00	8,704.99
	-XXXXXXXXXXXX5298-JAYANTA					
17/01/20	UPI-XXXXXX8240-SBIN0009821-001712919781-	0000001712078227	17/01/20	1,000.00		7,704.99
	TEZ					
17/01/20	IMPS-001713484530-PASFAR TECHNOLOGIES -H	0000001713484530	17/01/20		2,100.00	9,804.99
	DFC-XXXXXXXXXXXX0063-BLACKFINTECH					
17/01/20	UPI-CAPFRONT TECHNOLOGIE-CAPFRONT.RAZORP	0000001713562816	17/01/20	1,534.43		8,270.56
	AY@HDFCBANK-HDFC0000053-001739482972-ON					
	TAPPING PAY YOU					
17/01/20	IMPS-001714969510-MONEED TECHNICAL DIS-H	0000001714969510	17/01/20		6,688.00	14,958.56
	DFC-XXXXXX5472-IMPS-CMS-FROM ESCROW					
17/01/20	POS 541919XXXXX6565 KRAZYBEE	0000RF8426465252	17/01/20	2,161.67		12,796.89
18/01/20	109749942671/CCAKREDITBEE	0000200181910724	18/01/20	1,834.98		10,961.91
18/01/20	UPI-XXXXXX0297-SBIN0006081-001810128040-	0000001810380943	18/01/20	1,500.00		9,461.91
	UPI					
18/01/20	POS 541919XXXXX6565 PAISABAZAAR COM	0000000000157930	18/01/20	899.00		8,562.91
19/01/20	E6FX4GH5TQ9BJK/RAZPMONEED	0000200192918624	19/01/20	8,000.00		562.91
19/01/20	IMPS-001915780012-MONEED TECHNICAL DIS-H	0000001915780012	19/01/20		8,360.00	8,922.91
	DFC-XXXXXX5472-IMPS-CMS-FROM ESCROW					
19/01/20	UPI-ARUN MOBILE STORE-9441224139@OKBIZAX	0000001916606259	19/01/20	150.00		8,772.91
	IS-UTIB0000000-001916751286-UPI					

STATEMENT SUMMARY :-

Opening Balance
10,479.00

Dr Count
181

Cr Count
154

Debits
353,214.54

Credits
351,508.45

Closing Bal
8,772.91

HDFC BANK LIMITED

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 JOINT HOLDERS :

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From : 01/10/2019

To : 22/01/2020

Statement of account

Generated On: 22-Jan-2020 15:43

Generated By:
132592817

Requesting Branch Code: NET

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

HDFC BANK LIMITED

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