



MR BISWARANJAN RAY
F/6/12
HINDALLO COLONY
HIRAKUD
SAMBALPUR 768016
ODISHA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : SHAMSHABAD HYDERABAD
Address : H.NO.11-3/1/1, PLOT NO 196 AND 197,
JAYA PLAZA, MADHURA NAGAR,
SHAMSHABAD
City : HYDERABAD 501218
State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email : BISWARANJANR1@GMAIL.COM
Cust ID : 111299272
Account No : 50100216628923 OTHER
A/C Open Date : 01/12/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002068 MICR : 500240046
Branch Code : 2068 Product Code : 161

From : 01/04/2018

To : 31/03/2019

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/04/18	UPI-34417703725-34417703725@SBIN0010256. IFSC.NPCI-809164748391-PAYMENT FROM PHON EPE	0000809116201835	01/04/18	8,000.00		9,110.33
01/04/18	POS 541919XXXXXX0620 VIJAYADURGA GRAN PO S DEBIT	0000000000260368	01/04/18	233.00		8,877.33
01/04/18	NWD-541919XXXXXX0620-N1410005-SHAMSHABAD	0000809119002144	01/04/18	5,500.00		3,377.33
01/04/18	UPI-193401503742-193401503742@ICIC000193 4.IFSC.NPCI-809142413856-PAYMENT FROM PH ONEPE	0000809121352845	01/04/18	1,200.00		2,177.33
02/04/18	UPI-50100216628722-50100216628722@HDFC00 02068.IFSC.NPCI-809260782981-PAYMENT FRO M PHONEPE	0000809220002091	02/04/18	1,500.00		677.33
07/04/18	NWD-541919XXXXXX0620-C0148006-HYDERABAD	0000809700029093	07/04/18	200.00		477.33
09/04/18	NWD-541919XXXXXX0620-A3094001-MAHBOOB NAG R	0000809915793720	09/04/18	200.00		277.33
13/04/18	UPI-100054345222-9732490027@PAYTM-810319 854239-NA	0000810319101215	13/04/18		500.00	777.33
13/04/18	IMPS-810319044059-JYOTIRANJAN JENA RAN-H DFC-XXXXXX0027-COMMENTS	0000810319044059	13/04/18		14,800.00	15,577.33
13/04/18	UPI-30163396627-30163396627@SBIN0010256. IFSC.NPCI-810376835192-PAYMENT FROM PHON EPE	0000810319113428	13/04/18	10,400.00		5,177.33
13/04/18	UPI-50100030057380-50100030057380@HDFC00 00280.IFSC.NPCI-810338181324-PAYMENT FRO M PHONEPE	0000810319114726	13/04/18	500.00		4,677.33
13/04/18	ATW-541919XXXXXX0620-P1DCHD51-HYDERABAD	0000000000008030	13/04/18	500.00		4,177.33
14/04/18	UPI-30632530764-30632530764@SBIN0010256. IFSC.NPCI-810448973125-PAYMENT FROM PHON EPE	0000810412385658	14/04/18	700.00		3,477.33
16/04/18	NWD-541919XXXXXX0620-IOBD6958-HYDERABAD	0000810604906916	16/04/18	2,000.00		1,477.33

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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17/04/18	UPI-002261100000025-BILDSK@YBL-810748830	0000810712964386	17/04/18	49.00		1,428.33
	167-PAYMENT FROM PHONEPE					
18/04/18	UPI-30926720616-30926720616@SBIN0010256.	0000810820867066	18/04/18	500.00		928.33
	IFSC.NPCI-810860425087-PAYMENT FROM PHON					
	EPE					
18/04/18	UPI-00000030926720616-8908847234@YBL-810	0000810820868821	18/04/18	500.00		428.33
	880854599-PAYMENT FROM PHONEPE					
20/04/18	UPI-002261100000025-FXM@YBL-811021549068	0000811021038754	20/04/18	0.55		427.78
	-PAYMENT FROM PHONEPE					
20/04/18	NWD-541919XXXXXX0620-10256001-HIRAKUD	0000811021028754	20/04/18	200.00		227.78
21/04/18	UPI-021010100087246-8908847234@YBL-81115	0000811119486617	21/04/18		500.00	727.78
	7605216-PAYMENT FROM PHONEPE					
21/04/18	NWD-541919XXXXXX0620-SPCNF298-SAMBALPUR	0000811119003797	21/04/18	500.00		227.78
23/04/18	FEE-ATM CASH(1TXN)21/04/18-AOR1811375443	AOR1811375443209	23/04/18	23.60		204.18
	209					
27/04/18	UPI-80602210014189-9040030182@YBL-811736	0000811712512491	27/04/18	200.00		4.18
	839690-PAYMENT FROM PHONEPE					
02/05/18	SALARY FOR APR-18	0000805026655526	02/05/18		17,069.00	17,073.18
02/05/18	NWD-541919XXXXXX0620-S1GS1691-RANGAREDDI	0000812219028337	02/05/18	1,000.00		16,073.18
03/05/18	IB BILLPAY DR-HDFCTT-524181XXXXXX5764	IB03174851947205	03/05/18	830.00		15,243.18
03/05/18	UPI-34417703725-34417703725@SBIN0010256.	0000812318745647	03/05/18	8,000.00		7,243.18
	IFSC.NPCI-812372265113-PAYMENT FROM PHON					
	EPE					
03/05/18	50100197032659-TPT-PAYMENT	0000000110899944	03/05/18	5,000.00		2,243.18
04/05/18	UPI-50100035537843-50100035537843@HDFC00	0000081247046146	04/05/18	550.00		1,693.18
	00366.IFSC.NPCI-812407565541-PAYMENT FRO					
	M PHONEPE					
04/05/18	UPI-19744201000007-PAYVOD0796@PAYTM-8124	0000812410138413	04/05/18	9.00		1,684.18
	10970771-OID5093426597@VODAFONE					
04/05/18	50100197094753-TPT-CASH	0000000313271551	04/05/18	500.00		1,184.18
05/05/18	NWD-541919XXXXXX0620-C0148006-HYDERABAD	0000812509022011	05/05/18	500.00		684.18
08/05/18	CC 000524181XXXXXX5764 AUTOPAY SI-TAD	0000000111040023	08/05/18	15,721.00		-15,036.82

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08/05/18	CC 000524181XXXXXX5764 AUTOPAY SI-TAD	0000000111040024	08/05/18		15,721.00	684.18
08/05/18	CC 000524181XXXXXX5764 AUTOPAY SI-TAD	0000000111159729	08/05/18	830.00		-145.82
08/05/18	CC 000524181XXXXXX5764 AUTOPAY SI-TAD	0000000111159730	08/05/18		830.00	684.18
09/05/18	NWD-541919XXXXXX0620-SHYPO759-HYDERABAD	0000812907091764	09/05/18	600.00		84.18
10/05/18	UPI-002261100000025-FXM@YBL-813068779786 -PAYMENT FROM PHONEPE	0000813017716874	10/05/18	20.00		64.18
15/05/18	UPI-50100216628923-9040030182@PAYTM-8135 15807914-NA	0000813515703739	15/05/18		10.00	74.18
15/05/18	UPI-50100216628923-50100216628923@HDFC00 02068.IFSC.NPCI-813515807914-NA	0000813515703733	15/05/18	10.00		64.18
19/05/18	UPI-80602210013597-9861376522@YBL-813910 750261-PAYMENT FROM PHONEPE	0000813910080654	19/05/18		1,000.00	1,064.18
19/05/18	UPI-30926720616-30926720616@SBIN0010256. IFSC.NPCI-813944988830-PAYMENT FROM PHON EPE	0000813911088407	19/05/18	600.00		464.18
20/05/18	NWD-541919XXXXXX0620-C0148006-HYDERABAD	0000814007020186	20/05/18	400.00		64.18
21/05/18	NEFT CR-KKKBK0000958-FIDUCIARY BILLING SO LUTIONS PRIVATE LTD1-BISWA RANJAN RAY-KK BK181412258566	KKKBK181412258566	21/05/18		200.00	264.18
22/05/18	EAW-541919XXXXXX0620-APCN8670-SHAMSHABAD	0000000000005839	22/05/18	200.00		64.18
24/05/18	UPI-2891000100056787-8339999133@PAYTM-81 4414059147-NA	0000814414100291	24/05/18		1,000.00	1,064.18
24/05/18	UPI-80602210014189-9040030182@YBL-814414 405828-PAYMENT FROM PHONEPE	0000814414135789	24/05/18	1,000.00		64.18
30/05/18	UPI-80602210014189-9040030182@YBL-815014 986611-PAYMENT FROM PHONEPE	0000815014731936	30/05/18		50.00	114.18
30/05/18	UPI-80602210014189-9040030182@YBL-815060 999183-PAYMENT FROM PHONEPE	0000815015740959	30/05/18	114.00		0.18
01/06/18	IMPS-815218872282-AJOY BANIK-HDFC-XXXXXX XX3742-FRIENDS	0000815218872282	01/06/18		600.00	600.18
01/06/18	UPI-80602210014189-9040030182@YBL-815254 283368-PAYMENT FROM PHONEPE	0000815218735146	01/06/18	600.00		0.18

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Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email : BISWARANJANR1@GMAIL.COM
Cust ID : 111299272
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A/C Open Date : 01/12/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002068 MICR : 500240046
Branch Code : 2068 Product Code : 161

From : 01/04/2018

To : 31/03/2019

Statement of account

01/06/18	SALARY FOR MAY-18	0000806012494257	01/06/18		17,068.00	17,068.18
01/06/18	ATW-541919XXXXXX0620-P1DCHD51-HYDERABAD	0000000000004033	01/06/18	1,000.00		16,068.18
02/06/18	POS 541919XXXXXX0620 BRAND FACTORY POS D	00000000000052319	02/06/18	3,962.29		12,105.89
	EBIT					
04/06/18	UPI-193401503742-193401503742@ICIC000193	0000815511730102	04/06/18	5,000.00		7,105.89
	3.IFSC.NPCI-815533742418-PAYMENT FROM PH					
	ONEPE					
06/06/18	UPI-33318559931-33318559931@SBIN0001699.	0000815719064099	06/06/18	600.00		6,505.89
	IFSC.NPCI-815776567425-PAYMENT FROM PHON					
	EPE					
07/06/18	POS 541919XXXXXX0620 KARACHI BAKERY B PO	00000000000377586	07/06/18	480.00		6,025.89
	S DEBIT					
07/06/18	CC 000524181XXXXXX5764 AUTOPAY SI-TAD	0000000115644908	07/06/18	19,723.79		-13,697.90
07/06/18	CC 000524181XXXXXX5764 AUTOPAY SI-TAD	0000000115644909	07/06/18		19,723.79	6,025.89
07/06/18	CC 000524181XXXXXX5764 AUTOPAY SI-TAD	0000000115697040	07/06/18	990.00		5,035.89
08/06/18	UPI-80602210014189-9040030182@YBL-815917	0000815917758758	08/06/18	5,000.00		35.89
	741287-PAYMENT FROM PHONEPE					
12/06/18	UPI-80602210014189-9040030182@YBL-816321	0000081637202889	12/06/18		500.00	535.89
	102515-PAYMENT FROM PHONEPE					
12/06/18	200009878792/ATOMCBAAXISECOLLECT	0000181631566440	12/06/18	529.50		6.39
12/06/18	UPI-80602210014189-9040030182@YBL-816324	0000081638215928	12/06/18		1,000.00	1,006.39
	724251-PAYMENT FROM PHONEPE					
12/06/18	200009880294/ATOMCBAAXISECOLLECT	0000181631579012	12/06/18	329.50		676.89
13/06/18	UPI-80602210014189-9040030182@YBL-816436	0000816418496915	13/06/18		1,500.00	2,176.89
	154796-PAYMENT FROM PHONEPE					
13/06/18	POS 541919XXXXXX0620 METRO BAZAAR POS DE	0000000000004892	13/06/18	385.00		1,791.89
	BIT					
13/06/18	UPI-30632530764-30632530764@SBIN0010256.	0000816421622872	13/06/18	500.00		1,291.89
	IFSC.NPCI-816421329237-PAYMENT FROM PHON					
	EPE					
14/06/18	200010414254/ATOMCBAAXISECOLLECT	0000181653884165	14/06/18	329.50		962.39
22/06/18	UPI-80602210013597-9861376522@YBL-817326	0000817313193326	22/06/18		100.00	1,062.39

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	308167-PAYMENT FROM PHONEPE					
22/06/18	UPI-80602210013597-9861376522@YBL-817313	0000817313194188	22/06/18		29,900.00	30,962.39
	868157-PAYMENT FROM PHONEPE					
22/06/18	UPI-50100216628722-50100216628722@HDFC00	0000817315316004	22/06/18	500.00		30,462.39
	02068.IFSC.NPCI-817345629162-PAYMENT FRO					
	M PHONEPE					
22/06/18	NWD-541919XXXXXX0620-SPCNF298-SAMBALPUR	0000817320005132	22/06/18	10,000.00		20,462.39
22/06/18	NWD-541919XXXXXX0620-SPCNF298-SAMBALPUR	0000817320005133	22/06/18	10,000.00		10,462.39
23/06/18	NWD-541919XXXXXX0620-00175022-SAMBALPUR	0000817411024265	23/06/18	8,000.00		2,462.39
23/06/18	UPI-002261100000025-EURONET@YBL-81743619	0000817412986377	23/06/18	10.00		2,452.39
	3473-PAYMENT FROM PHONEPE					
24/06/18	ATW-541919XXXXXX0620-S1ACSM01-SAMBALPUR	0000000000005360	24/06/18	2,000.00		452.39
25/06/18	UPI-00000032434279628-9040030182@YBL-817	0000817617572882	25/06/18		4,670.00	5,122.39
	617480511-PAYMENT FROM PHONEPE					
26/06/18	UPI-50100216628923-50100216628923@HDFC00	0000817710019693	26/06/18	500.00		4,622.39
	02068.IFSC.NPCI-817710654887-NA					
26/06/18	UPI-50100216628923-9040030182@PAYTM-8177	0000817710019698	26/06/18		500.00	5,122.39
	10654887-NA					
26/06/18	UPI-34417703725-34417703725@SBIN0010256.	0000817713167269	26/06/18	5,000.00		122.39
	IFSC.NPCI-817739811637-PAYMENT FROM PHON					
	EPE					
29/06/18	POS 541919XXXXXX0620 MOTO TPSL POS DEBIT	0000000000050781	29/06/18	22.00		100.39
30/06/18	UPI-80602210014189-9040030182@YBL-818132	0000081818144550	30/06/18	100.00		0.39
	136120-PAYMENT FROM PHONEPE					
01/07/18	CREDIT INTEREST CAPITALISED	0000000000000000	30/06/18		14.00	14.39
02/07/18	SALARY FOR THE MONTH OF JUNE 18	0000807028295367	02/07/18		17,068.00	17,082.39
02/07/18	UPI-193401503742-193401503742@ICIC000193	0000818317515653	02/07/18	300.00		16,782.39
	3.IFSC.NPCI-818351069421-PAYMENT FROM PH					
	ONEPE					
02/07/18	ATW-541919XXXXXX0620-S1ANHB52-KV.RANGARE	0000000000009783	02/07/18	2,200.00		14,582.39
	DDY					
02/07/18	UPI-30926720616-30926720616@SBIN0010256.	0000818320697372	02/07/18	1,000.00		13,582.39

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02/07/18	UPI-919177267858-919177267858@PYTM012345 6.IFSC.NPCI-818323481120-NA	0000818323901410	02/07/18	500.00	13,082.39
03/07/18	UPI-11228688009-11228688009@SBIN0014174. IFSC.NPCI-818422021968-PAYMENT FROM PHON EPE	0000818411205844	03/07/18	600.00	12,482.39
03/07/18	UPI-80602210014189-9040030182@YBL-818422 174098-PAYMENT FROM PHONEPE	0000818411208543	03/07/18	12,482.00	0.39
03/07/18	UPI-50100231012117-9966994442@HDFCBANK-P AY-818416187683-UPI PAYMENT CHILLR	0000818416544707	03/07/18	500.00	500.39
03/07/18	NWD-541919XXXXXX0620-11077001-SHAMSHABAD	0000818416030122	03/07/18	500.00	0.39
04/07/18	UPI-80602210014189-9040030182@YBL-818536 967477-PAYMENT FROM PHONEPE	0000818518789809	04/07/18	1,000.00	1,000.39
04/07/18	ATW-541919XXXXXX0620-S1ANHY03-K.V.RANGAR EDY	0000000000000386	04/07/18	1,000.00	0.39
08/07/18	CC 000524181XXXXXX5764 AUTOPAY SI-TAD	0000000120206516	08/07/18	20,967.00	-20,966.61
08/07/18	CC 000524181XXXXXX5764 AUTOPAY SI-TAD	0000000120206517	08/07/18	20,967.00	0.39
08/07/18	CC 000524181XXXXXX5764 AUTOPAY SI-TAD	0000000120310133	08/07/18	1,050.00	-1,049.61
08/07/18	CC 000524181XXXXXX5764 AUTOPAY SI-TAD	0000000120310134	08/07/18	1,050.00	0.39
23/07/18	UPI-002261100000025-EURONET@YBL-82044842 3392-PAYMENT FROM PHONEPE	0000820416236399	23/07/18	0.10	0.29
24/07/18	UPI-80602210014189-9040030182@YBL-820513 886511-PAYMENT FROM PHONEPE	0000820513892979	24/07/18	1,000.00	1,000.29
24/07/18	IB BILLPAY DR-HDFCTT-524181XXXXXX5764	IB24135046204348	24/07/18	1,000.00	0.29
01/08/18	SALARY FOR JULY-18	0000808015080619	01/08/18	17,068.00	17,068.29
01/08/18	NWD-541919XXXXXX0620-A3094001-MAHBOOB NAG R	0000821321793950	01/08/18	1,000.00	16,068.29
02/08/18	UPI-50100197032659-50100197032659@HDFC00 02068.IFSC.NPCI-821428687686-PAYMENT FRO M PHONEPE	0000821414561522	02/08/18	5,000.00	11,068.29
02/08/18	UPI-11228688009-11228688009@SBIN0014174.	0000821414564228	02/08/18	300.00	10,768.29

HDFC BANK LIMITED

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JOINT HOLDERS :

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Address : H.NO.11-3/1/1, PLOT NO 196 AND 197,
JAYA PLAZA, MADHURA NAGAR,
SHAMSHABAD
City : HYDERABAD 501218
State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email : BISWARANJANR1@GMAIL.COM
Cust ID : 111299272
Account No : 50100216628923 OTHER
A/C Open Date : 01/12/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002068 MICR : 500240046
Branch Code : 2068 Product Code : 161

Nomination : Registered

From : 01/04/2018

To : 31/03/2019

Statement of account

	IFSC.NPCI-821428590901-PAYMENT FROM PHON EPE					
02/08/18	UPI-34417703725-34417703725@SBIN0010256.	0000821414564868	02/08/18	8,000.00		2,768.29
	IFSC.NPCI-821428623071-PAYMENT FROM PHON EPE					
07/08/18	NWD-541919XXXXXX0620-MN000420-HYDERABAD	0000821904028106	07/08/18	500.00		2,268.29
10/08/18	NWD-541919XXXXXX0620-EHY9027-SHAMSHABAD	0000822207310810	10/08/18	500.00		1,768.29
11/08/18	UPI-80602210014189-9040030182@YBL-822300 458389-PAYMENT FROM PHONEPE	0000082230368544	10/08/18		21.00	1,789.29
14/08/18	UPI-80602210014189-9040030182@YBL-822608 991001-PAYMENT FROM PHONEPE	0000082264035828	14/08/18	1,700.00		89.29
17/08/18	UPI-80602210014189-9040030182@YBL-822920 008804-PAYMENT FROM PHONEPE	0000822920589766	17/08/18		20.00	109.29
18/08/18	UPI-80602210014189-9040030182@YBL-823039 912844-PAYMENT FROM PHONEPE	0000823013104897	18/08/18		365.00	474.29
18/08/18	NWD-541919XXXXXX0620-S1H01846-RANGA REDD Y	0000823013003604	18/08/18	300.00		174.29
19/08/18	UPI-002261100000025-EURONET@YBL-82310148 1273-PAYMENT FROM PHONEPE	0000082311721750	19/08/18	149.00		25.29
21/08/18	IMPS-823311748442-AJOY BANIK-HDFC-XXXXXXX XX3742-FRIENDS	0000823311748442	21/08/18		800.00	825.29
24/08/18	UPI-50100216628722-50100216628722@HDFC00 02068.IFSC.NPCI-823606672486-PAYMENT FRO M PHONEPE	0000082366217039	24/08/18	800.00		25.29
30/08/18	POS 541919XXXXXX0620 PTM*PAYTM APP POS D EBIT	0000824210029963	30/08/18	25.00		0.29
01/09/18	SALARY FOR THE MONTH OF AUGUST-18	0000809011751421	01/09/18		17,068.00	17,068.29
01/09/18	POS 541919XXXXXX0620 ONE97 COMMUNICAT PO S DEBIT	0000000000152442	01/09/18	150.00		16,918.29
01/09/18	POS 541919XXXXXX0620 LIFE STYLE INTL POS DEBIT	0000000000017409	01/09/18	503.00		16,415.29
02/09/18	NWD-541919XXXXXX0620-SKPO1074-HYDERABAD	0000824515898036	02/09/18	400.00		16,015.29

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OD Limit : 0.00
Currency : INR
Email : BISWARANJANR1@GMAIL.COM
Cust ID : 111299272
Account No : 50100216628923 OTHER
A/C Open Date : 01/12/2017
Account Status : Regular
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Branch Code : 2068 Product Code : 161

From : 01/04/2018

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Statement of account

04/09/18	UPI-80602210014189-9040030182@YBL-824706	0000082472631371	04/09/18	8,000.00		8,015.29
	923285-PAYMENT FROM PHONEPE					
04/09/18	UPI-50100197032659-50100197032659@HDFC00	0000824714304575	04/09/18	2,400.00		5,615.29
	02068.IFSC.NPCI-824756082652-PAYMENT FRO					
	M PHONEPE					
04/09/18	UPI-50100216628722-50100216628722@HDFC00	0000824714307882	04/09/18	1,500.00		4,115.29
	02068.IFSC.NPCI-824756209932-PAYMENT FRO					
	M PHONEPE					
04/09/18	NWD-541919XXXXXX0620-11077001-SHAMSHABAD	0000824716002930	04/09/18	1,000.00		3,115.29
05/09/18	UPI-80602210014189-9040030182@YBL-824810	0000824810379364	05/09/18	3,100.00		15.29
	069961-PAYMENT FROM PHONEPE					
19/09/18	UPI-80602210014189-9040030182@YBL-826206	0000082626022252	19/09/18		50.00	65.29
	861844-PAYMENT FROM PHONEPE					
19/09/18	POS 541919XXXXXX0620 ONE97 COMMUNICAT PO	0000000000635954	19/09/18	50.00		15.29
	S DEBIT					
26/09/18	POS 541919XXXXXX0620 WWW PAYTM COM POS D	0000826960107732	26/09/18	15.00		0.29
	EBIT					
30/09/18	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/18		11.00	11.29
01/10/18	UPI-80602210014189-9040030182@YBL-827416	0000827416066379	01/10/18	11.00		0.29
	417811-PAYMENT FROM PHONEPE					
02/10/18	UPI-025301591902-8342004768@YBL-82752076	0000827520067315	02/10/18		500.00	500.29
	3290-PAYMENT FROM PHONEPE					
02/10/18	UPI-80602210014189-9040030182@YBL-827520	0000827520071719	02/10/18	500.00		0.29
	790090-PAYMENT FROM PHONEPE					
04/10/18	SALARY FOR SEP-18	0000810040540622	04/10/18		17,068.00	17,068.29
04/10/18	UPI-80602210014189-9040030182@YBL-827740	0000827710240447	04/10/18	17,068.00		0.29
	443435-PAYMENT FROM PHONEPE					
10/10/18	UPI-80602210014189-9040030182@YBL-828339	0000828313887269	10/10/18		33.00	33.29
	316047-PAYMENT FROM PHONEPE					
10/10/18	20181010025860683379/PAYTMWALLETLOADING	0000182838800389	10/10/18	33.00		0.29
12/10/18	UPI-00000034171335687-PREMSAGARGARDIA5@O	0000828511019017	12/10/18		5,000.00	5,000.29
	KSBI-828511843765-PAYMENT					

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City : HYDERABAD 501218
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Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email : BISWARANJANR1@GMAIL.COM
Cust ID : 111299272
Account No : 50100216628923 OTHER
A/C Open Date : 01/12/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002068 MICR : 500240046
Branch Code : 2068 Product Code : 161

Nomination : Registered

From : 01/04/2018

To : 31/03/2019

Statement of account

27/10/18	UPI-00000037220835549-8984658642@YBL-830 019726127-PAYMENT FROM PHONEPE	0000830019693877	27/10/18		500.00	5,500.29
29/10/18	FUND TRF DM-524181XXXXXX5764	0000000000000000	29/10/18	5,500.29		0.00
01/11/18	SALARY FOR OCT-18	0000811016996283	01/11/18		17,068.00	17,068.00
01/11/18	UPI-80602210014189-9040030182@YBL-830568 408999-PAYMENT FROM PHONEPE	0000830517800465	01/11/18	17,068.00		0.00
05/11/18	DIWALI GIFT	0000811051898872	05/11/18		2,500.00	2,500.00
05/11/18	UPI-80602210014189-9040030182@YBL-830940 389102-PAYMENT FROM PHONEPE	0000830920090688	05/11/18	2,500.00		0.00
15/11/18	IMPS-831916266631-MANAPPURAM FINANCE L-H DFC-XXXXXXXXXX0025-BISWARANJAN RAY	0000831916266631	15/11/18		13,800.00	13,800.00
15/11/18	UPI-80602210014189-9040030182@YBL-831964 577052-PAYMENT FROM PHONEPE	0000831916747752	15/11/18	13,800.00		0.00
16/11/18	UPI-80602210014189-9040030182@YBL-832060 702241-PAYMENT FROM PHONEPE	0000832015355791	16/11/18		400.00	400.00
16/11/18	POS 541919XXXXXX0620 JIO MONEY POS DEBIT	0000832040140245	16/11/18	399.00		1.00
17/11/18	UPI-50100231012117-9966994442@YBL-832154 372915-PAYMENT FROM PHONEPE	0000832118276433	17/11/18		100.00	101.00
18/11/18	POS 541919XXXXXX0620 ONE97 COMMUNICAT PO S DEBIT	0000000000605690	18/11/18	39.00		62.00
01/12/18	SALARY FOR THE MONTH OF NOV-18	0000812014516892	01/12/18		17,068.00	17,130.00
01/12/18	UPI-80602210014189-9040030182@YBL-833528 410472-PAYMENT FROM PHONEPE	0000833514805566	01/12/18	17,100.00		30.00
02/12/18	UPI-80602210014189-9040030182@YBL-833638 255743-PAYMENT FROM PHONEPE	0000833619518810	02/12/18		1,500.00	1,530.00
02/12/18	UPI-397301500940-8763692641@YBL-83367632 6202-PAYMENT FROM PHONEPE	0000833619528120	02/12/18	1,500.00		30.00
01/01/19	CREDIT INTEREST CAPITALISED	0000000000000000	31/12/18		8.00	38.00
01/01/19	SALARY FOR DEC-18	0000901012034832	01/01/19		17,068.00	17,106.00
17/01/19	FUND TRF DM-524181XXXXXX5764	0000000000000000	17/01/19	17,106.00		0.00
25/01/19	IMPS-902510185162-SHIV KANT YADAV-HDFC-X XXXXXXXXXX4886-SKY	0000902510185162	25/01/19		1,900.00	1,900.00

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Cust ID : 111299272
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RTGS/NEFT IFSC: HDFC0002068 MICR : 500240046
Branch Code : 2068 Product Code : 161

From : 01/04/2018

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Statement of account

25/01/19	UPI-11228688009-11228688009@SBIN0014174. IFSC.NPCI-902530351545-PAYMENT FROM PHON EPE	0000902510148216	25/01/19	1,000.00		900.00
25/01/19	UPI-00000062270569113-BABUV1570@OKSBI-PA Y-902511474361-UPI	0000902511206402	25/01/19	500.00		400.00
25/01/19	ATW-541919XXXXXX0620-S1ANHY03-K.V.RANGAR EDY	0000000000009081	25/01/19	100.00		300.00
27/01/19	POS 541919XXXXXX0620 M/S SADHANA WINE PO S DEBIT	0000000000108885	27/01/19	240.00		60.00
28/01/19	POS 541919XXXXXX0620 PAYTM POS DEBIT	0000000000360919	28/01/19	60.00		0.00
28/01/19	UPI-80602210014189-9040030182@YBL-902860 350362-PAYMENT FROM PHONEPE	0000902820463540	28/01/19		280.00	280.00
28/01/19	UPI-80602210014189-9040030182@YBL-902880 196331-PAYMENT FROM PHONEPE	0000902820483540	28/01/19		20.00	300.00
28/01/19	NWD-541919XXXXXX0620-S1GS1691-K.V.RANGAR EDD	0000902820019917	28/01/19	300.00		0.00
29/01/19	UPI-80602210014189-9040030182@YBL-902939 155495-PAYMENT FROM PHONEPE	0000902913824851	29/01/19		1,000.00	1,000.00
29/01/19	NWD-541919XXXXXX0620-N1308005-HYDERABAD	0000902915007386	29/01/19	1,000.00		0.00
01/02/19	SALARY FOR JAN-19	0000902013050291	01/02/19		17,068.00	17,068.00
01/02/19	UPI-11228688009-11228688009@SBIN0014174. IFSC.NPCI-903251831697-PAYMENT FROM PHON EPE	0000903217737328	01/02/19	1,950.00		15,118.00
01/02/19	UPI-071401505356-071401505356@ICIC000071 4.IFSC.NPCI-903251712186-PAYMENT FROM PH ONEPE	0000903217740703	01/02/19	2,000.00		13,118.00
01/02/19	UPI-50100216628481-AMARESHKUMARPARSA.77@ OKHDFCBANK-PAY-903217036582-UPI	0000903217748423	01/02/19	2,000.00		11,118.00
01/02/19	UPI-917020028084740-GOOG-PAYMENT@OKAXIS- 903217881180-UPI	0000903217750188	01/02/19		19.00	11,137.00
01/02/19	UPI-50100177281172-RAKESHKASHYAP49@OKHDF CBANK-PAY-903217040162-UPI	0000903217752811	01/02/19	1,500.00		9,637.00

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01/02/19	UPI-80602210014189-9040030182@YBL-903217 300784-PAYMENT FROM PHONEPE	0000903217758799	01/02/19	9,637.00		0.00
02/02/19	UPI-80602210014189-9040030182@YBL-903324 746437-PAYMENT FROM PHONEPE	0000903312800535	02/02/19		1,000.00	1,000.00
03/02/19	POS 541919XXXXXX0620 KRUSHNA SUPER MA PO S DEBIT	0000000000776209	03/02/19	1,000.00		0.00
04/02/19	UPI-80602210014189-9040030182@YBL-903515 998795-PAYMENT FROM PHONEPE	0000903515679299	04/02/19		800.00	800.00
04/02/19	POS 541919XXXXXX0620 PHONEPE PRIVATE POS DEBIT	0000000000457754	04/02/19	199.00		601.00
04/02/19	UPI-80602210014189-9040030182@YBL-903580 201765-PAYMENT FROM PHONEPE	0000903520719828	04/02/19		200.00	801.00
06/02/19	POS 541919XXXXXX0620 SRI SATYA SAI POS D EBIT	0000000000011300	06/02/19	500.00		301.00
08/02/19	POS REF 541919*****0620-02/08 SRI SATYA	0000000000000000	08/02/19		3.75	304.75
14/02/19	UPI-50100169096103-RAVIKUMAR381993@OKHDF CBANK-PAY-904520261977-RAVI	0000904520996325	14/02/19		2,000.00	2,304.75
14/02/19	UPI-50100196225019-ANIKETM2011@OKHDFCBAN K-PAY-904520286516-PUSPINI	0000904520026153	14/02/19	650.00		1,654.75
14/02/19	UPI-917020028084740-GOOG-PAYMENT@OKAXIS- 904520168343-UPI	0000904520027358	14/02/19		7.00	1,661.75
14/02/19	UPI-80602210014189-9040030182@YBL-904580 337365-PAYMENT FROM PHONEPE	0000904520043553	14/02/19	600.00		1,061.75
14/02/19	UPI-80602210014189-9040030182@YBL-904563 832696-PAYMENT FROM PHONEPE	0000904521046678	14/02/19	60.00		1,001.75
15/02/19	NWD-541919XXXXXX0620-40677201-WARGAL	0000904614002394	15/02/19	400.00		601.75
18/02/19	EAW-541919XXXXXX0620-BPCN1797-GAJWEL	0000000000002523	18/02/19	500.00		101.75
18/02/19	EAW-541919XXXXXX0620-BPCN1797-GAJWEL	0000000000002523	18/02/19	-500.00		601.75
18/02/19	UPI-80602210014189-9040030182@YBL-904936 873749-PAYMENT FROM PHONEPE	0000904918125025	18/02/19	600.00		1.75
19/02/19	UPI-80602210014189-9040030182@YBL-905028 008687-PAYMENT FROM PHONEPE	000090507062797	19/02/19		600.00	601.75

HDFC BANK LIMITED

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MR BISWARANJAN RAY
F/6/12
HINDALLO COLONY
HIRAKUD
SAMBALPUR 768016
ODISHA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : SHAMSHABAD HYDERABAD
Address : H.NO.11-3/1/1, PLOT NO 196 AND 197,
JAYA PLAZA, MADHURA NAGAR,
SHAMSHABAD
City : HYDERABAD 501218
State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email : BISWARANJANR1@GMAIL.COM
Cust ID : 111299272
Account No : 50100216628923 OTHER
A/C Open Date : 01/12/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002068 MICR : 500240046
Branch Code : 2068 Product Code : 161

From : 01/04/2018

To : 31/03/2019

Statement of account

19/02/19	NWD-541919XXXXXX0620-ID134612-MEDAK	0000905007580423	19/02/19	100.00	501.75
19/02/19	UPI-80602210014189-9040030182@YBL-905007	0000090507066446	19/02/19	500.00	1.75
	556088-PAYMENT FROM PHONEPE				
20/02/19	UPI-80602210014189-9040030182@YBL-905121	0000905121488953	20/02/19	400.00	401.75
	365118-PAYMENT FROM PHONEPE				
20/02/19	NWD-541919XXXXXX0620-N1994700-MEDAK	0000905121732350	20/02/19	400.00	1.75
22/02/19	FEE-ATM CASH(1TXN)21/02/19-AOR1905321311	AOR1905321311201	22/02/19	1.75	0.00
	201				
23/02/19	UPI-50100216628593-VRBVREDDY@OKHDFCBANK-	0000905417081418	23/02/19	500.00	500.00
	PAY-905417108194-UPI				
23/02/19	UPI-80602210014189-9040030182@YBL-905480	0000905420496350	23/02/19	1,517.00	2,017.00
	631660-PAYMENT FROM PHONEPE				
26/02/19	FEE-ATM CASH(1TXN)21/02/19 220219-MIR190	MIR1905625586019	26/02/19	21.86	1,995.14
	5625586019				
26/02/19	FEE-ATM NON CASH(1TXN)21/02/19 220219-MI	MIR1905625563090	26/02/19	10.04	1,985.10
	R1905625563090				
26/02/19	NWD-541919XXXXXX0620-20102007-GAJWEL	0000905719004025	26/02/19	1,000.00	985.10
27/02/19	UPI-002261100000025-EURONET@YBL-90583817	0000905819614753	27/02/19	36.00	949.10
	9066-PAYMENT FROM PHONEPE				
27/02/19	UPI-002261100000025-BILLDESKPP@YBL-90587	0000905819639657	27/02/19	21.00	928.10
	6631463-PAYMENT FROM PHONEPE				
28/02/19	FEE-ATM CASH(1TXN)27/02/19-AOR1905927948	AOR1905927948019	28/02/19	23.60	904.50
	019				
28/02/19	UPI-00000031651191254-8983416229@YBL-905	0000905919529060	28/02/19	500.00	404.50
	957162485-PAYMENT FROM PHONEPE				
28/02/19	UPI-002261100000025-BILLDESKPP@YBL-90592	0000905920766145	28/02/19	51.00	353.50
	0339932-PAYMENT FROM PHONEPE				
01/03/19	UPI-002261100000025-EURONET@YBL-90602800	0000906014124237	01/03/19	36.00	317.50
	1678-PAYMENT FROM PHONEPE				
01/03/19	UPI-002261100000025-EURONET@YBL-90601465	0000906014154146	01/03/19	34.00	283.50
	5828-PAYMENT FROM PHONEPE				
01/03/19	SALARY FOR FEB-19	0000903010630374	01/03/19	17,068.00	17,351.50

HDFC BANK LIMITED

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From : 01/04/2018

To : 31/03/2019

Statement of account

01/03/19	UPI-80602210014189-9040030182@YBL-906034 744958-PAYMENT FROM PHONEPE	0000906017693659	01/03/19	17,351.00		0.50
01/03/19	UPI-80602210014189-9040030182@YBL-906072 885480-PAYMENT FROM PHONEPE	0000906018001892	01/03/19		500.00	500.50
01/03/19	NWD-541919XXXXXX0620-ID134612-MEDAK	0000906019580714	01/03/19	500.00		0.50
02/03/19	UPI-80602210014189-9040030182@YBL-906157 043915-PAYMENT FROM PHONEPE	0000906119427340	02/03/19		500.00	500.50
02/03/19	UPI-80602210014189-9040030182@YBL-906176 409183-PAYMENT FROM PHONEPE	0000906119487614	02/03/19		2,000.00	2,500.50
02/03/19	NWD-541919XXXXXX0620-ID134611-MEDAK	0000906119048847	02/03/19	2,500.00		0.50
05/03/19	UPI-917020028084740-GOOG-PAYMENT@OKAXIS- 906400079867-UPI	0000090640927396	05/03/19		7.00	7.50
07/03/19	UPI-80602210014189-9040030182@YBL-906680 733904-PAYMENT FROM PHONEPE	0000906620921008	07/03/19		3,500.00	3,507.50
08/03/19	NWD-541919XXXXXX0620-40677201-WARGAL	0000906717006256	08/03/19	3,500.00		7.50
14/03/19	UPI-80602210014189-9040030182@YBL-907342 240754-PAYMENT FROM PHONEPE	0000907314782654	14/03/19	7.00		0.50
14/03/19	UPI-00000034701851192-SASWATKUMARJENA@OK AXIS-907321269345-GANJEI	0000907321966962	14/03/19		400.00	400.50
15/03/19	UPI-80602210014189-9040030182@YBL-907430 231371-PAYMENT FROM PHONEPE	0000907410785496	15/03/19		2,200.00	2,600.50
15/03/19	UPI-80602210014189-9040030182@YBL-907451 339578-PAYMENT FROM PHONEPE	0000907417160614	15/03/19	400.00		2,200.50
15/03/19	EAW-541919XXXXXX0620-BPCN1797-GAJWEL	0000000000008418	15/03/19	1,000.00		1,200.50
15/03/19	UPI-00000034701851192-SASWATKUMARJENA@OK AXIS-907421131544-UPI	0000907421785797	15/03/19		300.00	1,500.50
15/03/19	UPI-00000030879079794-Q00642471@YBL-9074 63604831-PAYMENT FROM PHONEPE	0000907421794533	15/03/19	300.00		1,200.50
17/03/19	UPI-80602210014189-9040030182@YBL-907651 628875-PAYMENT FROM PHONEPE	0000907617103218	17/03/19	500.00		700.50
18/03/19	POS 541919XXXXXX0620 KRUSHNA SUPER MA PO S DEBIT	0000000000881324	18/03/19	180.00		520.50

HDFC BANK LIMITED

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Statement of account

19/03/19	UPI-141010100117918-Q27331869@YBL-907843 912238-NA	0000907819248821	19/03/19	10.00		510.50
20/03/19	UPI-80602210014189-9040030182@YBL-907927 037743-PAYMENT FROM PHONEPE	0000090799114301	20/03/19	10.00		500.50
20/03/19	NWD-541919XXXXXX0620-ID134611-MEDAK	0000907919048869	20/03/19	500.00		0.50
22/03/19	FEE-ATM CASH(1TXN)20/03/19-AOR1908167435 301	AOR1908167435301	22/03/19	0.50		0.00
23/03/19	UPI-00000011228688009-VRBVREDDY@OKSBI-90 8220098523-HAND LOAN	0000908220159207	23/03/19		1,000.00	1,000.00
23/03/19	UPI-80602210014189-9040030182@YBL-908260 255941-PAYMENT FROM PHONEPE	0000908220172322	23/03/19	600.00		400.00
26/03/19	UPI-80602210014189-9040030182@YBL-908563 529143-PAYMENT FROM PHONEPE	0000908521032329	26/03/19		100.00	500.00
26/03/19	NWD-541919XXXXXX0620-20102007-GAJWEL	0000908521028129	26/03/19	500.00		0.00
27/03/19	UPI-80602210014189-9040030182@YBL-908613 254770-PAYMENT FROM PHONEPE	0000908613537490	27/03/19		520.00	520.00
27/03/19	UPI-80602210014189-9040030182@YBL-908654 779863-PAYMENT FROM PHONEPE	0000908618303269	27/03/19		25.00	545.00
27/03/19	EAW-541919XXXXXX0620-BPCN1797-GAJWEL	0000000000000468	27/03/19	500.00		45.00
27/03/19	FEE-ATM NON CASH(2TXN)26/03/19-AOR190867 3099946	AOR1908673099946	27/03/19	20.06		24.94
28/03/19	FEE-ATM CASH(2TXN)27/03/19-AOR1908774483 040	AOR1908774483040	28/03/19	1.84		23.10
30/03/19	FEE-ATM CASH(1TXN)20/03/19 220319-MIR190 8775133583	MIR1908775133583	30/03/19	23.10		0.00
01/04/19	CREDIT INTEREST CAPITALISED	0000000000000000	31/03/19		29.00	29.00

STATEMENT SUMMARY :-

Opening Balance
17,110.33

Dr Count
164

Cr Count
80

Debits
369,401.87

Credits
352,320.54

Closing Bal
29.00

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From : 01/04/2018

To : 31/03/2019

Statement of account

Generated On: 12-Feb-2020 08:59

Generated By:
111299272

Requesting Branch Code: NET

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

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