



MR PITABAS MOHAPATRA
SUHAGPUR KHANDAHATA

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PURI 752017
ODISHA INDIA

JOINT HOLDERS :

Account Branch : GRAND ROAD PURI
Address : GRAND ROAD,
OPP TOWN POLICE STATION,
PURI,
City : PURI 752001
State : ODISHA
Phone no. : 9937903333
OD Limit : 0.00
Currency : INR
Email : gunu266@gmail.com
Cust ID : 116507466
Account No : 50100249599008 OTHER
A/C Open Date : 27/08/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004141 MICR : 752240003
Branch Code : 4141 Product Code : 105

Nomination : Registered

From : 14/09/2019

To : 14/03/2020

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
16/09/19	UPI-FREECHARGE-FREECHARGE@FREECHARGE-UTI B0001964-925912091414-A152FC8BCE8A4CCE9D	0000925912339050	16/09/19	20.00		335.55
16/09/19	ACH D- BD-BANAYAN TREE-TIOZ3158191	0000002060963764	16/09/19	100.00		235.55
16/09/19	NEFT CR-IBKL0000005-CHENNAI RADHA ENGINE ERING WORK PVT-PITABAS MOHAPATRA-ICMS190 9160012F3	ICMS1909160012F3	16/09/19		500.00	735.55
17/09/19	POS 652166XXXXXX7260 WEBS TECHNO PRIV PO S DEBIT	0000926016949810	17/09/19	200.00		535.55
17/09/19	DC-0001019070007629959-17-SEP-19	0000000000000000	17/09/19	35.55		500.00
18/09/19	IMPS-926112054350-PITABAS MOHAPATRA-HDF C-XXXXXXXXXXXXXXXX3053-IMPS TXN	0000926112054350	18/09/19		5,000.00	5,500.00
18/09/19	IMPS-926112054417-PITABAS MOHAPATRA-HDF C-XXXXXXXXXXXXXXXX3053-IMPS TXN	0000926112054417	18/09/19		5,000.00	10,500.00
18/09/19	IMPS-926112054482-PITABAS MOHAPATRA-HDF C-XXXXXXXXXXXXXXXX3053-IMPS TXN	0000926112054482	18/09/19		5,000.00	15,500.00
18/09/19	IMPS-926112054522-PITABAS MOHAPATRA-HDF C-XXXXXXXXXXXXXXXX3053-IMPS TXN	0000926112054522	18/09/19		500.00	16,000.00
18/09/19	MICRO ATM CASH W/D - FINGPAY HYDERABAD TSIN - REGISTER	0000926112560983	18/09/19	100.00		15,900.00
18/09/19	UPI-XXXXXX0857-MAHB0001235-926112337583- NO REMARKS	0000926112666504	18/09/19	2,400.00		13,500.00
18/09/19	UPI-XXXXXX5233-SBIN0013570-926148714950- PAYMENT FROM PHONE	0000926112712126	18/09/19	10,000.00		3,500.00
18/09/19	POS 652166XXXXXX7260 WEBS TECHNO PRIV PO S DEBIT	0000926113907757	18/09/19	500.00		3,000.00
18/09/19	UPI-JITENDRIYA MAHAPATRA-7083947686@YBL- IBKL0000751-926134310703-PAYMENT FROM PH ONE	0000926117029745	18/09/19		119.00	3,119.00
19/09/19	UPI-FREECHARGE-FREECHARGE@FREECHARGE-UTI B0001964-926218070388-D8561509AEDC46FBBB	0000926218757347	19/09/19	5.00		3,114.00

HDFC BANK LIMITED

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HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.
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19/09/19	UPI-AMAZON-AMAZON@APL-UTIB0000100-926218 779535-YOU ARE PAYING FOR	0000926218859900	19/09/19	236.00		2,878.00
19/09/19	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-9262 36192183-PAYMENT FOR CATEGO	0000926218956157	19/09/19	16.00		2,862.00
19/09/19	UPI-PHONEPE-PHONEPEMERCHANT@YESBANK-YESB 0000022-926219759549-PHONEPE REVERSAL F	0000926219195498	19/09/19		16.00	2,878.00
20/09/19	IDFC COMMON RE-2579095	0000175858700107	20/09/19		480.00	3,358.00
21/09/19	UPI-MR SIDDHESH SHASHIKA-SIDDHESHVAZE036 @OKAXIS-CBIN0284312-926448581109-PAYMENT FROM PHONE	0000926412529940	21/09/19	135.00		3,223.00
24/09/19	POS 652166XXXXXX7260 WEBS TECHNO PRIV PO S DEBIT	0000926710943821	24/09/19	500.00		2,723.00
25/09/19	UPI-GOPAL PUKRAJ GHANCHI-9765502526@UPI- KKBK0001991-926820336776-NO REMARKS	0000926820213761	25/09/19	750.00		1,973.00
25/09/19	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-9268 42036496-PAYMENT FOR CATEGO	0000926821698754	25/09/19	9.00		1,964.00
26/09/19	NEFT CR-ICIC0000104-SUNIDHI CAPITAL PVT LTD-PITABAS MOHAPATRA-CMS1250415915	000CMS1250415915	26/09/19		9,374.00	11,338.00
26/09/19	POS 652166XXXXXX7260 WEBS TECHNO PRIV PO S DEBIT	0000926919910333	26/09/19	500.00		10,838.00
26/09/19	UPI-MOBILE PREMIER LEAGU-MPLONLINE@YBL-Y ESB0YBLUPI-926960803311-PAYMENT FROM PHO NE	0000926920875187	26/09/19	20.00		10,818.00
29/09/19	POS 652166XXXXXX7260 AMAZON POS DEBIT	0000927213015655	29/09/19	577.00		10,241.00
01/10/19	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/19		33.00	10,274.00
01/10/19	UPI-JITU PRADHAN-7756906196@YBL-IBKL0000 574-927409404547-PAYMENT FROM PHONE	0000092749335635	01/10/19		5,000.00	15,274.00
01/10/19	UPI-SANATAN PRADHAN-9078211103@YBL-SBIN 0013570-927440881648-PAYMENT FROM PHONE	0000927410789765	01/10/19		2,000.00	17,274.00
01/10/19	UPI-XXXXXX8054-UTIB0000251-927420195983- PAYMENT FROM PHONE	0000927410798809	01/10/19	7,200.00		10,074.00
01/10/19	IMPS-927413122427-KRAZYBEE SERVICES PR-H	0000927413122427	01/10/19		1.00	10,075.00

HDFC BANK LIMITED

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From : 14/09/2019

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Statement of account

	DFC-XXXXXXXXXX3744-ACCVERIFY KB19100108 0943SLYHX				
01/10/19	DOQSDSJZDVUR0Q/AVAILFINANCE	0000192749655504	01/10/19	1.00	10,074.00
01/10/19	UPI-MUDRAKWIK-PAYTM-43859105@PAYTM-PYTM0 123456-927446858859-OID8895272916MS801	0000927422882277	01/10/19	50.00	10,024.00
01/10/19	POS 652166XXXXX7260 WEBS TECHNO PRIV PO S DEBIT	0000927422951876	01/10/19	500.00	9,524.00
02/10/19	UPI-HRUSHIKESH MOHAPATRA-9665920901@UPI- IBKL0000599-927548232148-PAYMENT FROM PH ONE	0000927512455736	02/10/19	3,700.00	5,824.00
03/10/19	REV DOQSDSJZDVUR0Q/AVAILFINANCE	0000000000000000	03/10/19	1.00	5,825.00
03/10/19	NEFT CR-YESB0000001-GODDARD TECHNICAL-PI TABAS MOHAPATRA-N276190296429329	N276190296429329	03/10/19	2,000.00	7,825.00
04/10/19	UPI-XXXXXX8054-UTIB0000251-927710502892- PAYMENT FROM PHONE	0000092775489704	04/10/19	200.00	7,625.00
04/10/19	UPI-XXXXXX8054-UTIB0000251-927724837744- PAYMENT FROM PHONE	0000092776503761	04/10/19	500.00	7,125.00
05/10/19	CC 00000360825XXXX3960 AUTOPAY SI-TAD	0000000203303377	05/10/19	544.29	6,580.71
05/10/19	CC 00000360825XXXX1170 AUTOPAY SI-TAD	0000000203377015	05/10/19	2.58	6,578.13
05/10/19	CC 00000360825XXXX0288 AUTOPAY SI-TAD	0000000203449106	05/10/19	1,745.13	4,833.00
05/10/19	CC 00000360825XXXX0894 AUTOPAY SI-TAD	0000000203518261	05/10/19	1,570.60	3,262.40
05/10/19	CC 00000360825XXXX1428 AUTOPAY SI-TAD	0000000203021927	05/10/19	1,008.40	2,254.00
05/10/19	CC 00000360825XXXX0240 AUTOPAY SI-TAD	0000000203158713	05/10/19	907.22	1,346.78
05/10/19	UPI-PITABAS MOHAPATRA-8895272916@YBL-KK BK0001991-927842399222-PAYMENT FROM PHON E	0000927814943598	05/10/19	1,000.00	2,346.78
05/10/19	UPI-GODDARD TECHNICAL SO-GODDARD.RAZORPA Y@HDFCBANK-HDFC0000053-927814368892-OASI SPAYBACK	0000927814966225	05/10/19	2,025.00	321.78
05/10/19	DC EMI LOAN# 51298728 05-10-2019	0000000000000000	05/10/19	8,593.00	-8,271.22
05/10/19	DC EMI LOAN# 51298728 05-10-2019	0000000000000000	05/10/19	8,593.00	321.78
06/10/19	POS 652166XXXXX7260 WEBS TECHNO PRIV PO	0000927907993289	06/10/19	300.00	21.78

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Cust ID : 116507466
Account No : 50100249599008 OTHER
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Account Status : Regular
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Branch Code : 4141 Product Code : 105

From : 14/09/2019

To : 14/03/2020

Statement of account

	S DEBIT					
06/10/19	IMPS-927918153068-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-PC FINANCIAL SERVICE S PRIVATE FUND TRANSFER	0000927918153068	06/10/19		4,500.00	4,521.78
07/10/19	STMT CHGS NET/MBL INCL GST 300919-MIR192 7703951007	MIR1927703951007	07/10/19	59.00		4,462.78
07/10/19	IMPS-928014742546-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXX6751-286980	0000928014742546	07/10/19		1.85	4,464.63
07/10/19	POS 652166XXXXXX7260 EQX ANALYTICS PV PO S DEBIT	0000928014046854	07/10/19	1.01		4,463.62
08/10/19	POS 652166XXXXXX7260 WEBS TECHNO PRIV PO S DEBIT	0000928107901924	08/10/19	200.00		4,263.62
08/10/19	POS 652166XXXXXX7260 WEBS TECHNO PRIV PO S DEBIT	0000928109944081	08/10/19	400.00		3,863.62
08/10/19	50400134027351- RD INSTALLMENT-OCT 2019	0000000000000000	08/10/19	1,000.00		2,863.62
09/10/19	NEFT CR-YESB0000001-GODDARD TECHNICAL-PI TABAS MOHAPATRA-N282190299455212	N282190299455212	09/10/19		2,000.00	4,863.62
09/10/19	UPI-XXXXXX6136-HDFC0000430-928220089318- HHG	0000928220010232	09/10/19	1,000.00		3,863.62
10/10/19	UPI-JITENDRIYA MAHAPATRA-7083947686@YBL- IBKL0000751-928332574662-PAYMENT FROM PH ONE	0000092838566661	10/10/19		2,300.00	6,163.62
10/10/19	UPI-SAGAR KUMAR MALLIK-8895466402@YBL-BK ID0005589-928336617265-PAYMENT FROM PHON E	0000928312775006	10/10/19		8,000.00	14,163.62
10/10/19	20191010063882831312/PAYTM	0000192836069112	10/10/19	1,298.34		12,865.28
10/10/19	19101013143786398/FLIPKART PAYMENTS1	0000192836082940	10/10/19	1,439.00		11,426.28
11/10/19	POS 652166XXXXXX7260 WEBS TECHNO PRIV PO S DEBIT	0000928418927115	11/10/19	300.00		11,126.28
11/10/19	UPI-SAROJ DEHURI-8480171183@YBL-HDFC0000 430-928420832570-PAYMENT FROM PHONE	0000928420995797	11/10/19		2,000.00	13,126.28
11/10/19	20191011063738613160/PAYTMBILLPAYMENTPVT	0000192847332823	11/10/19	5,186.80		7,939.48

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12/10/19	IMPS-928512080811-RAZORPAY SOFTWARE PV-H	0000928512080811	12/10/19		5,000.00	12,939.48
	DFC-XXXXXXXXXX0070-PC FINANCIAL SERVICE					
	S PRIVATE FUND TRANSFER					
12/10/19	UPI-SMARTCOIN FINANCIALS-SMARTCOIN.RAZOR	0000928512706049	12/10/19	5,240.16		7,699.32
	PAY@HDFCBANK-HDFC0000053-928524420870-SM					
	ARTCOINFINANCIAL					
12/10/19	UPI-SMARTCOIN FINANCIALS-SMARTCOIN.RAZOR	0000928513848588	12/10/19	5,240.16		2,459.16
	PAY@HDFCBANK-HDFC0000053-928513969548-SM					
	ARTCOINFINANCIAL					
12/10/19	AKARA CAPITAL -1140774	0000910123165392	12/10/19		1,000.00	3,459.16
13/10/19	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-9286	0000092867489993	13/10/19	169.00		3,290.16
	07540619-PAYMENT FOR CATEGO					
15/10/19	POS 652166XXXXXX7260 WEBS TECHNO PRIV PO	0000928807917024	15/10/19	200.00		3,090.16
	S DEBIT					
15/10/19	POS 652166XXXXXX7260 WEBS TECHNO PRIV PO	0000928807922514	15/10/19	200.00		2,890.16
	S DEBIT					
15/10/19	POS 652166XXXXXX7260 AMAZON POS DEBIT	0000928807628006	15/10/19	200.00		2,690.16
15/10/19	UPI-XXXXXX1347-MAHB0001235-928812760448-	0000928812760806	15/10/19	100.00		2,590.16
	NO REMARKS					
15/10/19	SAL SEP 2019	0000910155354207	15/10/19		10,079.00	12,669.16
15/10/19	UPI-XXXXXX0857-MAHB0001235-928813822619-	0000928813243421	15/10/19	2,400.00		10,269.16
	NO REMARKS					
15/10/19	UPI-PC FINANCIAL SERVICE-PCFINANCIAL.RAZ	0000928813272984	15/10/19	5,771.39		4,497.77
	ORPAY@HDFCBANK-HDFC0000053-928826631888-					
	PCFINANCIALSERVICE					
15/10/19	DC EMI LOAN# 51644107 15-10-2019	0000000000000000	15/10/19	9,999.00		-5,501.23
15/10/19	DC EMI LOAN# 51644107 15-10-2019	0000000000000000	15/10/19		9,999.00	4,497.77
15/10/19	UPI-SUNIL BALIYARSINGH-7735513498@UPI-S	0000928817656896	15/10/19		5,000.00	9,497.77
	BIN0013570-928817003445-FGT					
15/10/19	ACH D- BD-BANAYAN TREE-TIOZ3359004	0000002721260088	15/10/19	100.00		9,397.77
17/10/19	POS 652166XXXXXX7260 WEBS TECHNO PRIV PO	0000929005903702	17/10/19	200.00		9,197.77
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17/10/19	UPI-SUNIL BALIYARSINGH-7735513498@YBL-S BIN0013570-929016262782-PAYMENT FROM PHO NE	0000092908211457	17/10/19		9,000.00	18,197.77
17/10/19	UPI-XXXXXX9319-ALLA0210057-929008760160- PAYMENT FROM PHONE	0000092908274030	17/10/19	11,000.00		7,197.77
18/10/19	UPI-AMAZON-AMAZON@APL-UTIB0000100-929108 677733-YOU ARE PAYING FOR	0000092918499360	18/10/19	100.00		7,097.77
18/10/19	IMPS-929114167954-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-ERUPEE CASH CREDIT F UND TRANSFER	0000929114167954	18/10/19		2,504.00	9,601.77
18/10/19	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000 0053-929115070941-STASHFIN STASHFIN	0000929115606061	18/10/19	1,225.72		8,376.05
18/10/19	UPI-RAJESH KUMAR CHHOTAR-8456802580@YBL- IOBA0001194-929160674947-PAYMENT FROM PH ONE	0000929115728192	18/10/19	3,000.00		5,376.05
19/10/19	UPI-JITU PRADHAN-7756906196@YBL-IBKL0000 574-929222888127-PAYMENT FROM PHONE	0000929211225882	19/10/19		9,500.00	14,876.05
19/10/19	UPI-PRASAD JAYANT SATHE-PRASATHE.SATHE@O KICICI-ICIC0000340-929213318619-UPI	0000929213892842	19/10/19		12,000.00	26,876.05
19/10/19	MICRO ATM CASH W/D - FINGPAY HYDERABAD TSIN - REGISTER	0000929213973033	19/10/19	500.00		26,376.05
19/10/19	UPI-XXXXXX5233-SBIN0013570-929252063994- PAYMENT FROM PHONE	0000929213953687	19/10/19	12,000.00		14,376.05
19/10/19	UPI-JITU PRADHAN-7756906196@YBL-IBKL0000 574-929234484670-PAYMENT FROM PHONE	0000929217150794	19/10/19	9,500.00		4,876.05
20/10/19	UPI-XXXXXX6894-SBIN0000467-929330733865- 10	0000929310929161	20/10/19	10.00		4,866.05
20/10/19	UPI-AMAZON-AMAZON@APL-UTIB0000100-929311 636525-YOU ARE PAYING FOR	0000929311349694	20/10/19	200.00		4,666.05
20/10/19	UPI-XXXXXX8054-UTIB0000251-929328559676- PAYMENT FROM PHONE	0000929314212335	20/10/19	200.00		4,466.05
20/10/19	UPI-DEBARAJ JENA-7894706691@UPI-SBIN001	0000929317011749	20/10/19		5,000.00	9,466.05

HDFC BANK LIMITED

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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 PITABAS MOHAPATRA
SUHAGPUR KHANDAHATA

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PURI 752017
ODISHA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : GRAND ROAD PURI
Address : GRAND ROAD,
OPP TOWN POLICE STATION,
PURI,
City : PURI 752001
State : ODISHA
Phone no. : 9937903333
OD Limit : 0.00
Currency : INR
Email : gunu266@gmail.com
Cust ID : 116507466
Account No : 50100249599008 OTHER
A/C Open Date : 27/08/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004141 MICR : 752240003
Branch Code : 4141 Product Code : 105

From : 14/09/2019

To : 14/03/2020

Statement of account

	3570-929317273361-B					
20/10/19	UPI-XXXXXX8054-UTIB0000251-929317316844- PAYMENT FROM PHONE	0000929317125332	20/10/19	8,600.00		866.05
21/10/19	UPI-DEBARAJ JENA-7894706691@UPI-SBIN001 3570-929405489340-L	0000092945968585	21/10/19		4,300.00	5,166.05
21/10/19	UPI-JITU PRADHAN-7756906196@YBL-IBKL0000 574-929412670868-PAYMENT FROM PHONE	0000929412126132	21/10/19		10,000.00	15,166.05
21/10/19	UPI-XXXXXX8972-SBIN0013570-929424672618- PAYMENT FROM PHONE	0000929412131236	21/10/19	10,000.00		5,166.05
21/10/19	UPI-XXXXXX0857-MAHB0001235-929412688052- NO REMARKS	0000929412373624	21/10/19	2,400.00		2,766.05
22/10/19	UPI-JITENDRIYA MAHAPATRA-7083947686@YBL- IBKL0000751-929520275209-PAYMENT FROM PH ONE	0000929510134685	22/10/19		500.00	3,266.05
22/10/19	UPI-RHINO FINANCE PRIVAT-CASHXL.RZP@HDFC BANK-HDFC0000053-929511327844-RHINO FINA NCE PRIV	0000929511718018	22/10/19	3,042.00		224.05
22/10/19	NEFT CR-IBKL0000005-CHENNAI RADHA ENGINE ERING WORK PVT-PITABAS MOHAPATRA-ICMS191 022000UIC	ICMS191022000UIC	22/10/19		1,251.00	1,475.05
23/10/19	UPI-MR RAJAN SADASHIV WA-RAJANWASAVERK43 21@OKICICI-MAHB0001235-929636766639-PAYM ENT FROM PHONE	0000929612737248	23/10/19	500.00		975.05
23/10/19	UPI-SUNIL BALIYARSINGH-7735513498@YBL-S BIN0013570-929664974961-PAYMENT FROM PHO NE	0000929616011403	23/10/19		2,300.00	3,275.05
24/10/19	UPI-GODDARD TECHNICAL SO-GODDARD.RAZORPA Y@HDFCBANK-HDFC0000053-929705564062-OASI SPAYBACK	0000092975826011	24/10/19	2,025.00		1,250.05
24/10/19	POS 652166XXXXXX7260 IBIBO GROUP PRIV PO S DEBIT	0000929712975218	24/10/19	1.00		1,249.05
24/10/19	UPI-XXXXXX5819-IPOS0000001-929723261003-	0000929723538624	24/10/19	100.00		1,149.05

HDFC BANK LIMITED

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PURI,
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Phone no. : 9937903333
OD Limit : 0.00
Currency : INR
Email : gunu266@gmail.com
Cust ID : 116507466
Account No : 50100249599008 OTHER
A/C Open Date : 27/08/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004141 MICR : 752240003
Branch Code : 4141 Product Code : 105

From : 14/09/2019

To : 14/03/2020

Statement of account

	PAYMENT FROM PHONE					
24/10/19	REV-UPI-50100249599008-8895272916@YBL-92	0000929723538624	24/10/19		100.00	1,249.05
	9723261003-PAYMENT FROM PHONEPE					
24/10/19	UPI-XXXXXX5819-IPOS0000001-929769850133-	0000929723539884	24/10/19	100.00		1,149.05
	PAYMENT FROM PHONE					
24/10/19	REV-UPI-50100249599008-8895272916@YBL-92	0000929723539884	24/10/19		100.00	1,249.05
	9769850133-PAYMENT FROM PHONEPE					
24/10/19	UPI-XXXXXX2916-PYTM0123456-929723154963-	0000929723612033	25/10/19	100.00		1,149.05
	PAYMENT FROM PHONE					
24/10/19	UPI-XXXXXX5819-IPOS0000001-929723001933-	0000929723637183	25/10/19	100.00		1,049.05
	PAYMENT FROM PHONE					
24/10/19	REV-UPI-50100249599008-8895272916@YBL-92	0000929723637183	25/10/19		100.00	1,149.05
	9723001933-PAYMENT FROM PHONEPE					
25/10/19	UPI-XXXXXX5819-IPOS0000001-929810016663-	0000092985905581	25/10/19	100.00		1,049.05
	PAYMENT FROM PHONE					
26/10/19	IMPS-929909792121-PITABAS MOHAPATRA-HDFC	0000929909792121	26/10/19		50.00	1,099.05
	-XXXXXXXXX5819-HJH					
27/10/19	UPI-CASH FREE-CASHFREE@YESBANK-YESB00000	0000930020091067	27/10/19	365.00		734.05
	22-930020490677-TEST DATA					
28/10/19	UPI-WEBS TECHNO PRIVATE -WEBSTECHNO@HDFC	0000930118290878	28/10/19	500.00		234.05
	BANK-HDFC0000008-930118625629-COLLECT					
28/10/19	UPI-MPL GAMING-PAYTM-30043673@PAYTM-PYTM	0000930123503070	28/10/19	100.00		134.05
	0123456-930146883572-PAYMENT FROM PHONE					
28/10/19	UPI-MPL GAMING-PAYTM-30043673@PAYTM-PYTM	0000930123510266	28/10/19	50.00		84.05
	0123456-930169829075-PAYMENT FROM PHONE					
29/10/19	UPI-JITENDRIYA MAHAPATRA-7083947686@YBL-	0000093029263933	29/10/19		580.00	664.05
	IBKL0000751-930236450639-PAYMENT FROM PH					
	ONE					
29/10/19	UPI-STELLINGRAILYATRI-RAILYATRIUPI@ICICI	0000093029308143	29/10/19	475.97		188.08
	-ICIC0000031-930236236676-RAILYATRITXN					
29/10/19	IMPS-930210029526-PC FINANCIAL SERVICE-H	0000930210029526	29/10/19		5,800.00	5,988.08
	DFC-XXXXXXXX0981-190403010006744022A1910					

HDFC BANK LIMITED

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



Account Branch : GRAND ROAD PURI
 Address : GRAND ROAD,
 OPP TOWN POLICE STATION,
 PURI,
 City : PURI 752001
 State : ODISHA
 Phone no. : 9937903333
 OD Limit : 0.00
 Currency : INR
 Email : gunu266@gmail.com
 Cust ID : 116507466
 Account No : 50100249599008 OTHER
 A/C Open Date : 27/08/2018
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0004141 MICR : 752240003
 Branch Code : 4141 Product Code : 105

MR PITABAS MOHAPATRA
 SUHAGPUR KHANDAHATA

PURI 752017
 ODISHA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 14/09/2019

To : 14/03/2020

Statement of account

	29020052966559A157232 CF					
29/10/19	UPI-MR KRUTIBASA MOHAPAT-9938216742@YBL-BDBL0001035-930210977608-PAYMENT FROM PH ONE	0000930210549575	29/10/19	4,000.00		1,988.08
29/10/19	UPI-JITENDRIYA MAHAPATRA-7083947686@YBL-IBKL0000751-930211984939-PAYMENT FROM PH ONE	0000930211978297	29/10/19	150.00		1,838.08
29/10/19	IMPS-930212155470-SMARTCOIN FINANCIALS-HDFC-XXXXXXXXXX4325-SMARTCOIN ACCOUNT VERIFICATION	0000930212155470	29/10/19		1.00	1,839.08
29/10/19	UPI-GOIBIBO-GOIBIBOTRAIN.PAYU@AXISBANK-UTIB0000000-930226571645-PAYMENT FROM PHONE	0000930213738179	29/10/19	552.00		1,287.08
29/10/19	NEFT CR-YESB0000001-GODDARD TECHNICAL-PI TABAS MOHAPATRA-N302190309049705	N302190309049705	29/10/19		2,000.00	3,287.08
29/10/19	UPI-GOIBIBO-GOIBIBOTRAIN.PAYU@AXISBANK-UTIB0000000-930217507371-PAYMENT FROM PHONE	0000930217946458	29/10/19	265.00		3,022.08
29/10/19	NEFT CR-ICIC0000104-SUNIDHI CAPITAL PVT LTD-PITABAS MOHAPATRA-CMS1283640249	000CMS1283640249	29/10/19		9,174.00	12,196.08
29/10/19	UPI-PC FINANCIAL SERVICE-PCFINANCIAL.RAZORPAY@HDFCBANK-HDFC0000053-930257297870-PCFINANCIALSERVICE	0000930219559473	29/10/19	6,693.03		5,503.05
30/10/19	UPI-BFSIPAYTM-BFSI-PAYTM@ICICI-ICIC0000555-930305076575-OIDKB191010QQLYNXY	0000093035261037	30/10/19	2,052.98		3,450.07
30/10/19	UPI-XXXXXX1347-MAHB0001235-930311361054-NO REMARKS	0000930311451398	30/10/19	50.00		3,400.07
30/10/19	UPI-XXXXXX1347-MAHB0001235-930311372287-NO REMARKS	0000930311547322	30/10/19	100.00		3,300.07
30/10/19	IMPS-930313326937-SI CREVA CAPITAL SER-HDFC-XXXXXXXX6313-TOWARDSBENEACCOUNTVALIDA	0000930313326937	30/10/19		1.00	3,301.07

HDFC BANK LIMITED

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ODISHA INDIA

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PURI,
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State : ODISHA
Phone no. : 9937903333
OD Limit : 0.00
Currency : INR
Email : gunu266@gmail.com
Cust ID : 116507466
Account No : 50100249599008 OTHER
A/C Open Date : 27/08/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004141 MICR : 752240003
Branch Code : 4141 Product Code : 105

From : 14/09/2019

To : 14/03/2020

Statement of account

	TION					
30/10/19	IMPS-930313327488-SI CREVA CAPITAL SER-H	0000930313327488	30/10/19		2,292.00	5,593.07
	DFC-XXXXXXXX0276-TOWARDSFASTCASHDISBURSAL					
30/10/19	UPI-GODDARD TECHNICAL SO-GODDARD.RAZORPA	0000930315914391	30/10/19	707.00		4,886.07
	Y@HDFCBANK-HDFC0000053-930345486642-OASI					
	SPAYBACK					
30/10/19	UPI-GODDARD TECHNICAL SO-GODDARD.RAZORPA	0000930315026891	30/10/19	2,000.00		2,886.07
	Y@HDFCBANK-HDFC0000053-930360436684-OASI					
	SPAYBACK					
30/10/19	UPI-PITABAS MOHAPATRA-8895272916@YBL-U	0000930315108380	30/10/19		250.00	3,136.07
	TIB0000251-930345873001-PAYMENT FROM PHO					
	NE					
30/10/19	UPI-SI CREVA CAPITAL SER-KISSHT.RAZORPAY	0000930315116257	30/10/19	3,067.33		68.74
	@HDFCBANK-HDFC0000053-930360079293-KISSH					
	TLOANEMIDUESP					
31/10/19	UPI-DEBARAJ JENA-7894706691@YBL-SBIN001	0000093047153047	31/10/19		1,000.00	1,068.74
	3570-930407424542-PAYMENT FROM PHONE					
31/10/19	UPI-RAZORPAY GOIBIBO-RAZORPAY.GOIBIBO@HD	0000093048256927	31/10/19	674.00		394.74
	FCBANK-HDFC0000053-930432846606-PAYMENT					
	FROM PHONE					
31/10/19	UPI-RAZORPAY GOIBIBO-RAZORPAY.GOIBIBO@HD	0000093048318017	31/10/19	265.00		129.74
	FCBANK-HDFC0000053-930408648311-PAYMENT					
	FROM PHONE					
31/10/19	UPI-JITENDRIYA MAHAPATRA-7083947686@YBL-	0000093049666007	31/10/19		2,105.00	2,234.74
	IBKL0000751-930409484192-PAYMENT FROM PH					
	ONE					
31/10/19	UPI-HRUSIKESH MOHAPATR-9665920901@YBL-	0000930411426966	31/10/19	2,000.00		234.74
	UTIB0000464-930422159860-PAYMENT FROM PH					
	ONE					
31/10/19	UPI RET-2019-10-29-930236236676	0000000000000000	31/10/19		365.68	600.42
31/10/19	UPI-BALANCEHEROINDIA PRI-TRUEBALANCE.IO.	0000930423765264	01/11/19	200.00		400.42
	PAYU@AXISBANK-UTIB0000000-930423371345-P					

HDFC BANK LIMITED

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Branch Code : 4141 Product Code : 105

From : 14/09/2019

To : 14/03/2020

Statement of account

	AYU					
01/11/19	UPI-SANATAN PRADHAN-9078211103@YBL-SBIN 0013570-930520339242-PAYMENT FROM PHONE	0000093055239257	01/11/19		1,000.00	1,400.42
01/11/19	UPI-BALANCEHEROINDIA PRI-TRUEBALANCE.IO. PAYU@AXISBANK-UTIB0000000-930505681494-P AYU	0000093055239598	01/11/19	1,000.00		400.42
01/11/19	UPI-JITENDRIYA MAHAPATRA-7083947686@YBL- IBKL0000751-930520830577-PAYMENT FROM PH ONE	0000093055249994	01/11/19		1,000.00	1,400.42
01/11/19	UPI-BALANCEHEROINDIA PRI-TRUEBALANCE.IO. PAYU@AXISBANK-UTIB0000000-930505722532-P AYU	0000093055250538	01/11/19	1,000.00		400.42
01/11/19	IMPS-930507017281-ARTHIMPACT FINSERVE -H DFC-XXXXXXXX8256-TBCASH 6D8D6D08BC3246B4 B0F31F8	0000930507017281	01/11/19		500.00	900.42
01/11/19	UPI-BALANCEHEROINDIA PRI-TRUEBALANCE.IO. PAYU@AXISBANK-UTIB0000000-930512914186-P AYU	0000930512068410	01/11/19	100.00		800.42
02/11/19	IMPS-930608360800-SWARNALATA SWAIN-CBIN- XXXXXX8609-SC	0000930608360800	02/11/19	800.00		0.42
03/11/19	IMPS-930706503161-BYTEDANCEINDIATECHNO-H DFC-XXXXXXXX7781-52	0000930706503161	03/11/19		1.00	1.42
04/11/19	IMPS-930808209629-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-PC FINANCIAL SERVICE S PRIVATE FUND TRANSFER	0000930808209629	04/11/19		6,500.00	6,501.42
04/11/19	IMPS-930808937330-SI CREVA CAPITAL SER-H DFC-XXXXXXXX0276-TOWARDSFASTCASHDISBURSAL	0000930808937330	04/11/19		3,045.70	9,547.12
04/11/19	IMPS-930818230681-SHUHARI TECH VENTURE-H DFC-XXXXXXXXXXXX4779-SHUHARITECHVENTURESP VTLTD 1RS TRANSFER	0000930818230681	04/11/19		1.00	9,548.12
05/11/19	CC 00000360825XXXX3960 AUTOPAY SI-TAD	0000000210259136	05/11/19	544.29		9,003.83
05/11/19	CC 00000360825XXXX1376 AUTOPAY SI-TAD	0000000210358936	05/11/19	1,499.74		7,504.09

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Branch Code : 4141 Product Code : 105

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05/11/19	CC 00000360825XXXX0288 AUTOPAY SI-TAD	0000000210425734	05/11/19	1,745.13		5,758.96
05/11/19	CC 00000360825XXXX1428 AUTOPAY SI-TAD	0000000209934865	05/11/19	1,008.40		4,750.56
05/11/19	CC 00000360825XXXX0894 AUTOPAY SI-TAD	0000000210505779	05/11/19	1,570.60		3,179.96
05/11/19	CC 00000360825XXXX0240 AUTOPAY SI-TAD	0000000210093315	05/11/19	907.22		2,272.74
05/11/19	CC 00000360825XXXX3143 AUTOPAY SI-TAD	0000000210115399	05/11/19	4.30		2,268.44
05/11/19	UPI-XXXXXX5819-IPOS0000001-930922589359-PAYMENT FROM PHONE	0000930911861690	05/11/19	150.00		2,118.44
05/11/19	IMPS-930916471175-PAYU PAYMENT PRIVATE-HDFC-XXXXXX0059-	0000930916471175	05/11/19		1.00	2,119.44
06/11/19	IDFC COMMON RE-2579095	0000209883801939	06/11/19		211.03	2,330.47
06/11/19	IMPS-931022496015-CAMDEN TOWN TECHNOLO-HDFC-XXXXXXXXXXXX3569-ZESTMONEY BANK CHECK	0000931022496015	06/11/19		1.00	2,331.47
06/11/19	IMPS-931023312399-CASHFREE-HDFC-XXXXXXXX0175-BANK DETAILS VALIDATION CF	0000931023312399	06/11/19		1.00	2,332.47
07/11/19	UPI-OUT THINKING ELECTRO-DAILYORDERS.RAZORPAY@HDFCBANK-HDFC0000053-931114563863-DAILYORDERSDAILYOR	0000093117131455	07/11/19	323.00		2,009.47
08/11/19	UPI-PHONEPE-EURONET@YBL-YESBOYBLUPI-931220570212-PAYMENT FOR CATEGO	0000093125940738	08/11/19	16.00		1,993.47
08/11/19	UPI-RAZORPAY GOIBIBO-RAZORPAY.GOIBIBO@HDFCBANK-HDFC0000053-931222578461-PAYMENT FROM PHONE	0000931211405166	08/11/19	51.00		1,942.47
08/11/19	UPI-PAYUMONEY-PAYUMONEY.PAYU@AXISBANK-UTIB00000000-931220139981-PAYU	0000931220019168	08/11/19	489.00		1,453.47
09/11/19	50400134027351- RD INSTALLMENT-NOV 2019	0000000000000000	08/11/19	1,000.00		453.47
10/11/19	UPI-XXXXXX1347-MAHB0001235-931420209880-NO REMARKS	0000931420200296	10/11/19	50.00		403.47
11/11/19	UPI-HRUSHIKESH MOHAPATRA-9665920901@UPI-IBKL0000599-931519857142-NO REMARKS	0000931519441416	11/11/19		500.00	903.47
11/11/19	UPI-PAYUMONEY-PAYUMONEY.PAYU@AXISBANK-UTIB00000000-931519639446-PAYU	0000931519727072	11/11/19	749.00		154.47

HDFC BANK LIMITED

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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 PITABAS MOHAPATRA
SUHAGPUR KHANDAHATA

.
.
PURI 752017
ODISHA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : GRAND ROAD PURI
Address : GRAND ROAD,
OPP TOWN POLICE STATION,
PURI,
City : PURI 752001
State : ODISHA
Phone no. : 9937903333
OD Limit : 0.00
Currency : INR
Email : gunu266@gmail.com
Cust ID : 116507466
Account No : 50100249599008 OTHER
A/C Open Date : 27/08/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004141 MICR : 752240003
Branch Code : 4141 Product Code : 105

From : 14/09/2019

To : 14/03/2020

Statement of account

12/11/19	UPI-FREECHARGE-FREECHARGE@FREECHARGE-UTI B0001964-931600768102-F255629B27584863A3	0000093160015436	12/11/19	16.00		138.47
12/11/19	UPI-BALANCEHEROINDIA PRI-TRUEBALANCE.IO. PAYU@AXISBANK-UTIB00000000-931607511762-P AYU	0000093167307963	12/11/19	100.00		38.47
12/11/19	UPI-FREECHARGE-FREECHARGE@FREECHARGE-UTI B0001964-931617516122-B79F5323C3AA48D8B8	0000931617481552	12/11/19	16.00		22.47
13/11/19	IMPS-931712031316-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-ERUPEE CASH CREDIT F UND TRANSFER	0000931712031316	13/11/19		2,292.00	2,314.47
13/11/19	NEFT CR-YESB0000001-GODDARD TECHNICAL-PI TABAS MOHAPATRA-N317190317565117	N317190317565117	13/11/19		2,000.00	4,314.47
13/11/19	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-9317 42465733-PAYMENT FOR CATEGO	0000931721367153	13/11/19	10.00		4,304.47
14/11/19	UPI-BALANCEHEROINDIA PRI-TRUEBALANCE.IO. PAYU@AXISBANK-UTIB00000000-931806921199-P AYU	0000093186203968	14/11/19	199.00		4,105.47
14/11/19	SAL OCT 2019	0000911147618970	14/11/19		11,492.00	15,597.47
14/11/19	UPI-FLIPKART KISST-KISSTBNPL@YBL-YESB0 YBLUPI-931815882349-PAYMENT FROM PHONE	0000931815708856	14/11/19	2,908.00		12,689.47
14/11/19	UPI-BALANCEHEROINDIA PRI-TRUEBALANCE.IO. PAYU@AXISBANK-UTIB00000000-931818432969-P AYU	0000931818734080	14/11/19	200.00		12,489.47
14/11/19	UPI-SAROJ DEHURI-8480171183@YBL-HDFC0000 430-931860401708-PAYMENT FROM PHONE	0000931820417814	14/11/19		500.00	12,989.47
14/11/19	UPI-XXXXXX2916-PYTM0123456-931860448098- PAYMENT FROM PHONE	0000931820767005	14/11/19	2,900.00		10,089.47
14/11/19	UPI-XXXXXX0857-MAHB0001235-931821811157- NO REMARKS	0000931821988897	14/11/19	2,312.00		7,777.47
14/11/19	UPI-PC FINANCIAL SERVICE-PCFINANCIAL.RAZ ORPAY@HDFCBANK-HDFC0000053-931866351009- PCFINANCIALSERVICE	0000931822192866	14/11/19	7,499.44		278.03

HDFC BANK LIMITED

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PURI 752017
ODISHA INDIA

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Currency : INR
Email : gunu266@gmail.com
Cust ID : 116507466
Account No : 50100249599008 OTHER
A/C Open Date : 27/08/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004141 MICR : 752240003
Branch Code : 4141 Product Code : 105

Nomination : Registered

From : 14/09/2019

To : 14/03/2020

Statement of account

14/11/19	IMPS-931822222571-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-PC FINANCIAL SERVICE S PRIVATE FUND TRANSFER	0000931822222571	14/11/19		1,000.00	1,278.03
14/11/19	UPI-PITABAS MOHAPATRA-8895272916@YBL-PYT M0123456-931822483394-PAYMENT FROM PHONE	0000931822232104	14/11/19		2,800.00	4,078.03
14/11/19	UPI-SI CREVA CAPITAL SER-KISSHT.RAZORPAY @HDFCBANK-HDFC0000053-931866544896-KISSH TLOANEMIDUESP	0000931822243524	14/11/19	3,578.89		499.14
14/11/19	UPI-XXXXXX5819-IPOS0000001-931844205019- PAYMENT FROM PHONE	0000931822319276	14/11/19	100.00		399.14
15/11/19	ACH D- BD-BANAYAN TREE-TIOZ3568139	0000003437943504	15/11/19	100.00		299.14
15/11/19	AKARA CAPITAL -1140774	0000911158780704	15/11/19		1,000.00	1,299.14
15/11/19	UPI-HRUSIKESHTMOHAPATRA-9665920901@UPI-CN RB0000000-931920306036-NO REMARKS	0000931920141417	15/11/19	200.00		1,099.14
18/11/19	UPI-RAZORPAY GOIBIBO-RAZORPAY.GOIBIBO@HD FCBANK-HDFC0000053-932206175397-REFUND F OR GOIBIBO	0000093226245994	18/11/19		107.00	1,206.14
18/11/19	IMPS-932210244037-KARZA TECHNOLOGIES P-H DFC-XXXXXXX4002-BANKACCOUNTVERIFICATIONT RANSACTION	0000932210244037	18/11/19		1.00	1,207.14
18/11/19	IMPS-932210494684-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-WELL FIN SECURITIES LTD FUND TRANSFER	0000932210494684	18/11/19		1,500.00	2,707.14
18/11/19	UPI-PC FINANCIAL SERVICE-PAYTM-42630573@ PAYTM-PYTM0123456-932236616934-OID191114 020408523	0000932212568968	18/11/19	1,150.00		1,557.14
18/11/19	NEFT CR-IBKL0000005-CHENNAI RADHA ENGINE ERING WORK PVT-PITABAS MOHAPATRA-ICMS191 1180015M9	ICMS1911180015M9	18/11/19		901.00	2,458.14
18/11/19	LQRHU5EEAJ6KNPOS/PAYUTRUEBALANCE	0000193226502580	18/11/19	220.00		2,238.14
18/11/19	UPI-BALANCEHEROINDIA PRI-TRUEBALANCE.IO. PAYU@AXISBANK-UTIB0000000-932219406507-P	0000932219314955	18/11/19	200.00		2,038.14

HDFC BANK LIMITED

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Currency : INR
Email : gunu266@gmail.com
Cust ID : 116507466
Account No : 50100249599008 OTHER
A/C Open Date : 27/08/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004141 MICR : 752240003
Branch Code : 4141 Product Code : 105

From : 14/09/2019

To : 14/03/2020

Statement of account

	AYU					
18/11/19	IMPS-932221492827-INSTANT PAY INDIA LI-H	0000932221492827	18/11/19		1.00	2,039.14
	DFC-XXXXXXXX3340-7304868978					
19/11/19	UPI-XXXXXX5819-IPOS0000001-932316137680-	0000093238843564	19/11/19	100.00		1,939.14
	PAYMENT FROM PHONE					
19/11/19	IMPS-932312061870-PITABHAS-HDFC-XXXXXXXX	0000932312061870	19/11/19		5,000.00	6,939.14
	XXXXXXXX3329-IMPS TXN					
19/11/19	MICRO ATM CASH W/D - FINGPAY	0000932312030937	19/11/19	100.00		6,839.14
	HYDERABAD TSIN - REGISTER					
19/11/19	UPI-ANIL KUMAR SETHI-7008259004@YBL-BKI	0000932315284166	19/11/19	3,000.00		3,839.14
	D0005589-932360006643-PAYMENT FROM PHONE					
19/11/19	UPI-HRUSIKESHMOHAPATRA-9665920901@UPI-CN	0000932318275372	19/11/19	500.00		3,339.14
	RB0000000-932318720594-NO REMARKS					
19/11/19	UPI-XXXXXX0857-MAHB0001235-932320817886-	0000932320086107	19/11/19	2,500.00		839.14
	NO REMARKS					
20/11/19	UPI-XXXXXX1347-MAHB0001235-932419426526-	0000932419842279	20/11/19	50.00		789.14
	NO REMARKS					
22/11/19	UPI-SUNIL BALIYARSINGH-7735513498@YBL-HD	0000932611492795	22/11/19		3,000.00	3,789.14
	FC0000430-932622092235-PAYMENT FROM PHON					
	E					
22/11/19	UPI-BISWAJIT SWAIN-6362004507@YBL-CNRB00	0000932611502051	22/11/19	3,000.00		789.14
	00000-932622456376-PAYMENT FROM PHONE					
22/11/19	UPI-SUNIL BALIYARSINGH-7735513498@YBL-HD	0000932617797887	22/11/19		2,000.00	2,789.14
	FC0000430-932668600348-PAYMENT FROM PHON					
	E					
22/11/19	IMPS-932620919484-INSTANT PAY INDIA LI-H	0000932620919484	22/11/19		1.00	2,790.14
	DFC-XXXXXXXX3340-7303203328					
24/11/19	UPI-BALANCEHEROINDIA PRI-TRUEBALANCE.IO.	0000932812042247	24/11/19	300.00		2,490.14
	PAYU@AXISBANK-UTIB0000000-932812415354-P					
	AYU					
25/11/19	IMPS-932907225737-PC FINANCIAL SERVICE-H	0000932907225737	25/11/19		3,000.00	5,490.14
	DFC-XXXXXXXX0981-190403010006744022A1911					

HDFC BANK LIMITED

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Phone no. : 9937903333
OD Limit : 0.00
Currency : INR
Email : gunu266@gmail.com
Cust ID : 116507466
Account No : 50100249599008 OTHER
A/C Open Date : 27/08/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004141 MICR : 752240003
Branch Code : 4141 Product Code : 105

From : 14/09/2019

To : 14/03/2020

Statement of account

	25020006519759A157464 CF					
25/11/19	UPI-RHINO FINANCE PRIVAT-CASHXL.RZP@HDFC BANK-HDFC0000053-932908720318-RHINO FINA NCE PRIV	0000093298595585	25/11/19	3,042.00		2,448.14
25/11/19	MICRO ATM CASH W/D - FINGPAY HYDERABAD TSIN - REGISTER	0000932912600987	25/11/19	120.00		2,328.14
25/11/19	IMPS-932913070420-PITABHAS-HDFC-XXXXXXX XXXXXXX3329-IMPS TXN	0000932913070420	25/11/19		5,000.00	7,328.14
25/11/19	IMPS-932913070476-PITABHAS-HDFC-XXXXXXX XXXXXXX3329-IMPS TXN	0000932913070476	25/11/19		5,000.00	12,328.14
25/11/19	IMPS-932913070538-PITABHAS-HDFC-XXXXXXX XXXXXXX3329-IMPS TXN	0000932913070538	25/11/19		2,000.00	14,328.14
25/11/19	UPI-XXXXXX5233-SBIN0013570-932930840079- PAYMENT FROM PHONE	0000932915799251	25/11/19	12,000.00		2,328.14
25/11/19	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000 0053-932915576010-STASHFIN STASHFIN	0000932915938817	25/11/19	1,223.60		1,104.54
25/11/19	UPI-JITU PRADHAN-7756906196@YBL-IBKL0000 574-932916452727-PAYMENT FROM PHONE	0000932916142495	25/11/19		20,000.00	21,104.54
25/11/19	UPI-XXXXXX5678-SBIN0013570-932916289512- PAYMENT FROM PHONE	0000932916145482	25/11/19	20,000.00		1,104.54
25/11/19	IMPS-932919113938-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-KISSHT FASTCASH DISB URSAL	0000932919113938	25/11/19		3,087.00	4,191.54
26/11/19	UPI-SUMITRA PRADHAN-SUMITRAMAHAPATRA846 @OKSBI-SBIN0013570-933007283491-JFDJ	0000093307880887	26/11/19		4,100.00	8,291.54
26/11/19	UPI-BFSIPAYTM-BFSI-PAYTM@ICICI-ICIC00005 55-933009011554-OIDKB191010QQLYNJC	0000093309106507	26/11/19	2,052.98		6,238.56
26/11/19	UPI-BFSIPAYTM-BFSI-PAYTM@ICICI-ICIC00005 55-933009015859-OIDKB191010QQLYNMX	0000093309110974	26/11/19	2,054.98		4,183.58
26/11/19	UPI-PC FINANCIAL SERVICE-PCFINANCIAL.RAZ ORPAY@HDFCBANK-HDFC0000053-933036563141- NOTE THAT YOU ARE	0000093309191974	26/11/19	3,461.22		722.36

HDFC BANK LIMITED

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RTGS/NEFT IFSC: HDFC0004141 MICR : 752240003
Branch Code : 4141 Product Code : 105

From : 14/09/2019

To : 14/03/2020

Statement of account

26/11/19	IMPS-933012158643-PASFAR TECHNOLOGIESP-H	0000933012158643	26/11/19		1,710.00	2,432.36
	DFC-XXXXXXXXXX3173-FASTDHAN					
26/11/19	UPI-BIJAK-WELLFIN.RZP@AXISBANK-UTIB00015	0000933013494625	26/11/19	1,740.34		692.02
	06-933013690501-CASHBUS REPAY AMOU					
27/11/19	IMPS-933117021053-RAZORPAY SOFTWARE PV-H	0000933117021053	27/11/19		2,000.00	2,692.02
	DFC-XXXXXXXXXX0070-WELL FIN SECURITIES LTD					
27/11/19	IMPS-933117042913-RAZORPAY SOFTWARE PV-H	0000933117042913	27/11/19		8,600.00	11,292.02
	DFC-XXXXXXXXXX0070-PC FINANCIAL SERVICE S PRIVATE FUND TRANSFER					
27/11/19	UPI-SMARTCOIN FINANCIALS-SMARTCOIN.RAZOR	0000933118697061	27/11/19	10,466.16		825.86
	PAY@HDFCBANK-HDFC0000053-933154960966-NO TE THAT YOU ARE					
28/11/19	UPI-AVENUES INDIA PVT LT-CCAVENUE@HDFCBA	0000933223940432	28/11/19	175.82		650.04
	NK-HDFC0000499-933223596853-COLLECT					
29/11/19	LQX65UOBJZ2HOGQ/PAYUTRUEBALANCE	0000193334300269	29/11/19	200.00		450.04
29/11/19	UPI-XXXXXX2916-PYTM0123456-93331515111-	0000093335202384	29/11/19	200.00		250.04
	PAYMENT FROM PHONE					
29/11/19	LQX65UPABZKJOO2/PAYUTRUEBALANCE	0000193334301780	29/11/19	200.00		50.04
29/11/19	UPI-JITENDRIYA MAHAPATRA-7083947686@YBL-	0000933320732164	29/11/19		3,000.00	3,050.04
	IBKL0000751-933380519100-PAYMENT FROM PH ONE					
30/11/19	NWD-652166XXXXXX7260-M02C4312-RATNAGIRI	0000933410001277	30/11/19	1,000.00		2,050.04
01/12/19	UPI-XXXXXX1347-MAHB0001235-933515242152-	0000933515005698	01/12/19	50.00		2,000.04
	NO REMARKS					
02/12/19	POS 652166XXXXXX7260 AMAZON	0000933614279021	02/12/19	260.00		1,740.04
02/12/19	NEFT CR-ICIC0000104-SUNIDHI CAPITAL PVT LTD-PITABAS MOHAPATRA-CMS1317460423	000CMS1317460423	02/12/19		9,174.00	10,914.04
02/12/19	UPI-PC FINANCIAL SERVICE-PCFINANCIAL.RAZORPAY@HDFCBANK-HDFC0000053-933615093179-NOTE THAT YOU ARE	0000933615580273	02/12/19	9,900.22		1,013.82
02/12/19	POS 652166XXXXXX7260 TRUEBALANCE IO	0000933618971016	02/12/19	500.00		513.82

HDFC BANK LIMITED

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Branch Code : 4141 Product Code : 105

From : 14/09/2019

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Statement of account

03/12/19	POS 652166XXXXXX7260 TRUEBALANCE IO	0000933708975707	03/12/19	500.00		13.82
04/12/19	IMPS-933812684446-PITABAS MOHAPATRA-HDFC -XXXXXXXXX5819-IFJ	0000933812684446	04/12/19		500.00	513.82
04/12/19	POS 652166XXXXXX7260 TRUEBALANCE IO	0000933816985997	04/12/19	500.00		13.82
04/12/19	IMPS-933816026214-ARTHIMPACT FINSERVE -H DFC-XXXXXXXX8256-TBCASH BD94BDD3E1D445AB A3CE0F2	0000933816026214	04/12/19		1,000.00	1,013.82
04/12/19	UPI-JITU PRADHAN-7756906196@YBL-IBKL0000 574-933872272192-PAYMENT FROM PHONE	0000933818393369	04/12/19	700.00		313.82
04/12/19	RHDF8270485353/BILLDKFREECHARGEIN	0000193388560307	04/12/19	20.00		293.82
05/12/19	UPI-PITABAS MOHAPATRA-8895272916@YBL-KK BK0001991-933912615716-PAYMENT FROM PHON E	0000093393882644	05/12/19		9,000.00	9,293.82
05/12/19	IMPS-933905255407-CASHFREE-HDFC-XXXXXXXX 0175-BANK DETAILS VALIDATION CF	0000933905255407	05/12/19		1.00	9,294.82
05/12/19	CC 00000360825XXXX0288 AUTOPAY SI-TAD	0000000216707434	05/12/19	1,745.13		7,549.69
05/12/19	CC 00000360825XXXX1428 AUTOPAY SI-TAD	0000000216189295	05/12/19	1,008.40		6,541.29
05/12/19	CC 00000360825XXXX0894 AUTOPAY SI-TAD	0000000216792352	05/12/19	1,570.60		4,970.69
05/12/19	CC 00000360825XXXX0240 AUTOPAY SI-TAD	0000000216356956	05/12/19	907.22		4,063.47
05/12/19	CC 00000360825XXXX3960 AUTOPAY SI-TAD	0000000216531777	05/12/19	544.29		3,519.18
05/12/19	CC 00000360825XXXX1376 AUTOPAY SI-TAD	0000000216635648	05/12/19	1,499.74		2,019.44
05/12/19	AKARA CAPITAL -1140774	0000912050100890	05/12/19		1,000.00	3,019.44
05/12/19	1002621972346331136/PAYGTPASFARTECHNOLOG	0000193399431602	05/12/19	2,055.00		964.44
09/12/19	IMPS-934312331041-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXXXX0070-KISSHT FASTCASH DISB URSAL	0000934312331041	09/12/19		3,563.28	4,527.72
09/12/19	UPI-BIJAK-WELLFIN.RZP@AXISBANK-UTIB00015 06-934312379638-CASHBUS REPAY AMOU	0000934312928080	09/12/19	2,315.34		2,212.38
09/12/19	SAL DEC 2019	0000912094122090	09/12/19		13,938.00	16,150.38
09/12/19	UPI-XXXXXX8054-UTIB0000251-934345716643- PAYMENT FROM PHONE	0000934315374339	09/12/19	2,000.00		14,150.38
09/12/19	UPI-XXXXXX1347-MAHB0001235-934320999792-	0000934320299843	09/12/19	50.00		14,100.38

HDFC BANK LIMITED

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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 PITABAS MOHAPATRA
SUHAGPUR KHANDAHATA

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PURI 752017
ODISHA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : GRAND ROAD PURI
Address : GRAND ROAD,
OPP TOWN POLICE STATION,
PURI,
City : PURI 752001
State : ODISHA
Phone no. : 9937903333
OD Limit : 0.00
Currency : INR
Email : gunu266@gmail.com
Cust ID : 116507466
Account No : 50100249599008 OTHER
A/C Open Date : 27/08/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004141 MICR : 752240003
Branch Code : 4141 Product Code : 105

From : 14/09/2019

To : 14/03/2020

Statement of account

	NO REMARKS					
09/12/19	POS 652166XXXXXX7260 TRUEBALANCE IO	0000934321907807	09/12/19	500.00		13,600.38
09/12/19	POS 652166XXXXXX7260 AMAZON	0000934323464707	10/12/19	264.00		13,336.38
10/12/19	50400134027351- RD INSTALLMENT-DEC 2019	0000000000000000	09/12/19	1,000.00		12,336.38
10/12/19	UPI-MARIYAPPAN SEKAR-MARIYAPPAN121@OKAXI S-IBKL0000574-934407410440-150	0000093447811349	10/12/19		150.00	12,486.38
10/12/19	UPI-MARIYAPPAN SEKAR-MARIYAPPAN121@OKAXI S-IBKL0000574-934407553867-45	0000093447849537	10/12/19		45.00	12,531.38
10/12/19	UPI-XXXXXX0857-MAHB0001235-934407157458- NO REMARKS	0000093447871527	10/12/19	3,300.00		9,231.38
10/12/19	UPI-RHINO FINANCE PRIVAT-CASHXL.RZP@HDFC BANK-HDFC0000053-934407188665-RHINO FINA NCE PRIV	0000093447882759	10/12/19	4,056.00		5,175.38
10/12/19	UPI-GODDARD TECHNICAL SO-GODDARD.RAZORPA Y@HDFCBANK-HDFC0000053-934432312961-NOTE THAT YOU ARE	0000093448958657	10/12/19	2,025.00		3,150.38
10/12/19	POS 652166XXXXXX7260 TRUEBALANCE IO	0000934408954286	10/12/19	500.00		2,650.38
10/12/19	POS 652166XXXXXX7260 TRUEBALANCE IO	0000934408956714	10/12/19	1,500.00		1,150.38
10/12/19	IMPS-934411035947-ARTHIMPACT FINSERVE -H DFC-XXXXXXXX8256-TBCASH FDD5803195B0449A 937119E	0000934411035947	10/12/19		1,000.00	2,150.38
11/12/19	LQSXK4UIABZKBOGU/PAYUIDFCBANKFASTAG	0000193453126604	11/12/19	2,079.00		71.38
12/12/19	NEFT CR-YESB0000001-GODDARD TECHNICAL-PI TABAS MOHAPATRA-N346190333750945	N346190333750945	12/12/19		2,000.00	2,071.38
13/12/19	LQXXI4ENBN6KJNO2/PAYUIDFCBANKFASTAG	0000193474976633	13/12/19	510.00		1,561.38
14/12/19	MICRO ATM CASH W/D - FINGPAY HYDERABAD TSIN - REGISTER	0000934812631110	14/12/19	80.00		1,481.38
14/12/19	IMPS-934812116106-PITABHAS-HDFC-XXXXXXXX XXXXXXXX3329-IMPS TXN	0000934812116106	14/12/19		2,000.00	3,481.38
14/12/19	UPI-PAYU PAYMENTS PVT LT-PAYUMONEY@HDFCB ANK-HDFC0000499-934815150320-COLLECT	0000934815472261	14/12/19	794.00		2,687.38
16/12/19	POS 652166XXXXXX7260 BALANCEHERO INDI	0000935005162183	16/12/19	1,000.00		1,687.38

HDFC BANK LIMITED

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PURI 752017
ODISHA INDIA

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PURI,
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Phone no. : 9937903333
OD Limit : 0.00
Currency : INR
Email : gunu266@gmail.com
Cust ID : 116507466
Account No : 50100249599008 OTHER
A/C Open Date : 27/08/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004141 MICR : 752240003
Branch Code : 4141 Product Code : 105

Nomination : Registered

From : 14/09/2019

To : 14/03/2020

Statement of account

16/12/19	POS 652166XXXXXX7260 BALANCEHERO INDI	0000935005164389	16/12/19	500.00		1,187.38
16/12/19	IMPS-935005002092-ARTHIMPACT FINSERVE -H	0000935005002092	16/12/19		2,000.00	3,187.38
	DFC-XXXXXXXX8256-TBCASH 7873038F4C754BC5					
	9DC2AA5					
16/12/19	POS 652166XXXXXX7260 BALANCEHERO INDI	0000935010233033	16/12/19	500.00		2,687.38
16/12/19	RHDF8310593608/BILLDKICICIPOCKETS	0000193506764553	16/12/19	200.00		2,487.38
16/12/19	IMPS-935012035645-PITABHAS-HDFC-XXXXXXXX	0000935012035645	16/12/19		5,000.00	7,487.38
	XXXXXXXX3329-IMPS TXN					
16/12/19	ACH D- BD-BANAYAN TREE-TIOZ3785403	0000004012863505	16/12/19	100.00		7,387.38
16/12/19	UPI-ANIL KUMAR SETHI-7008259004@YBL-BKI	0000935015828705	16/12/19	2,000.00		5,387.38
	D0005589-935030255354-PAYMENT FROM PHONE					
17/12/19	UPI-FREECHARGE-FREECHARGE@FREECHARGE-UTI	0000935113808930	17/12/19	58.00		5,329.38
	B0001964-935113488605-5206314B9233466C9B					
17/12/19	UPI-HRUSIKESHMOHAPATRA-9665920901@UPI-CN	0000935116011966	17/12/19		4,000.00	9,329.38
	RB0000000-935116211417-NO REMARKS					
17/12/19	UPI-PITABAS MOHAPATRA-8895272916@YBL-KK	0000935118745309	17/12/19		2,000.00	11,329.38
	BK0001991-935118850594-PAYMENT FROM PHON					
	E					
17/12/19	UPI-PC FINANCIAL SERVICE-PAYTM-42630573@	0000935118763092	17/12/19	11,165.80		163.58
	PAYTM-PYTM0123456-935142732156-OID191204					
	020086739					
18/12/19	UPI-XXXXXX3355-KKBK0001991-935260892532-	0000935220942702	18/12/19	100.00		63.58
	PAYMENT FROM PHONE					
18/12/19	UPI-XXXXXX3355-KKBK0001991-935260110125-	0000935220946369	18/12/19	60.00		3.58
	PAYMENT FROM PHONE					
19/12/19	UPI-PITABAS MOHAPATRA-8895272916@YBL-U	0000935312656321	19/12/19		200.00	203.58
	TIB0000251-935324689098-PAYMENT FROM PHO					
	NE					
19/12/19	UPI-PITABAS MOHAPATRA-8895272916@YBL-U	0000935313078786	19/12/19		200.00	403.58
	TIB0000251-935352264241-PAYMENT FROM PHO					
	NE					
19/12/19	UPI-AMAZON-AMAZON@APL-UTIB0000100-935313	0000935313104960	19/12/19	225.00		178.58

HDFC BANK LIMITED

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SUHAGPUR KHANDAHATA

PURI 752017
ODISHA INDIA

JOINT HOLDERS :

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PURI,
City : PURI 752001
State : ODISHA
Phone no. : 9937903333
OD Limit : 0.00
Currency : INR
Email : gunu266@gmail.com
Cust ID : 116507466
Account No : 50100249599008 OTHER
A/C Open Date : 27/08/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004141 MICR : 752240003
Branch Code : 4141 Product Code : 105

From : 14/09/2019

To : 14/03/2020

Statement of account

	455909-REQUEST FROM AMAZO					
20/12/19	IMPS-935415267372-RAZORPAY SOFTWARE PV-H	0000935415267372	20/12/19		1,700.00	1,878.58
	DFC-XXXXXXXXXX0070-RHINO FINANCE PRIVAT					
	E LIMITED					
20/12/19	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-9	0000935419571692	20/12/19	16.00		1,862.58
	35438756408-PAYMENT FOR CATEGO					
21/12/19	LQSH44UJAJ5KFPGW/PAYUFLIPKARTPAYMENTS	0000193550619671	21/12/19	255.00		1,607.58
21/12/19	UPI-XXXXXX3355-KKBK0001991-935513914908-	0000935513169217	21/12/19	1,500.00		107.58
	PAYMENT FROM PHONE					
21/12/19	UPI-XXXXXX1562-CBIN0284312-935572184764-	0000935518436100	21/12/19	50.00		57.58
	PAYMENT FROM PHONE					
22/12/19	UPI-FREECHARGE-FREECHARGE@FREECHARGE-UTI	0000935613674146	22/12/19	16.00		41.58
	B0001964-935613894100-3EF738A878F74895AA					
23/12/19	IMPS-935711394110-RAZORPAY SOFTWARE PV-H	0000935711394110	23/12/19		3,563.28	3,604.86
	DFC-XXXXXXXXXX0070-KISSHT FASTCASH DISB					
	URSAL					
23/12/19	POS 652166XXXXXX7260 TRUEBALANCE IO	0000935711908233	23/12/19	1,000.00		2,604.86
23/12/19	UPI-GODDARD TECHNICAL SO-GODDARD.RAZORPA	0000935712448586	23/12/19	2,025.00		579.86
	Y@HDFCBANK-HDFC0000053-935724413468-ON T					
	APPING PAY YOU					
24/12/19	UPI-FREECHARGE-FREECHARGE@FREECHARGE-UTI	0000935817391128	24/12/19	149.00		430.86
	B0001964-935817323381-59D8A0E3C6A9467A9F					
25/12/19	UPI-HRUSIKESH MOHAPATRA-9665920901@YBL-	0000093599481326	25/12/19	200.00		230.86
	CNRB0000000-935918524010-PAYMENT FROM PH					
	ONE					
25/12/19	IMPS-935910272488-RAZORPAY SOFTWARE PV-H	0000935910272488	25/12/19		2,000.00	2,230.86
	DFC-XXXXXXXXXX0070-WELL FIN SECURITIES					
	LTD					
25/12/19	POS 652166XXXXXX7260 FINNOVATION TECH	0000935915977602	25/12/19	1,936.00		294.86
26/12/19	UPI-SHRIRAM JANARDAN KOL-9970747499@UPI-	0000936019428754	26/12/19	155.00		139.86
	KKBK0001991-936038036096-PAYMENT FROM PH					
	ONE					

HDFC BANK LIMITED

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SUHAGPUR KHANDAHATA

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PURI 752017
ODISHA INDIA

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OD Limit : 0.00
Currency : INR
Email : gunu266@gmail.com
Cust ID : 116507466
Account No : 50100249599008 OTHER
A/C Open Date : 27/08/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004141 MICR : 752240003
Branch Code : 4141 Product Code : 105

From : 14/09/2019

To : 14/03/2020

Statement of account

27/12/19	NEFT CR-YESB0000001-GODDARD TECHNICAL-PI TABAS MOHAPATRA-N361190340924465	N361190340924465	27/12/19		3,000.00	3,139.86
28/12/19	IMPS-936216004418-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-IRUPEE CASH CREDIT	0000936216004418	28/12/19		2,504.00	5,643.86
29/12/19	UPI-FREECHARGE-FREECHARGE@FREECHARGE-UTI B0001964-936306907492-FF9104A85F6E47C7B8	0000093636808369	29/12/19	598.00		5,045.86
29/12/19	UPI-PITABAS MOHAPATRA-8895272916@YBL-U TIB0000251-936312441493-PAYMENT FROM PHO NE	0000093636812692	29/12/19		100.00	5,145.86
29/12/19	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@ HDFCBANK-HDFC0000053-936324401214-ON TAP PING PAY YOU	0000093636812897	29/12/19	5,090.71		55.15
29/12/19	UPI-PITABAS MOHAPATRA-8895272916@YBL-KK BK0001991-936366845637-PAYMENT FROM PHON E	0000936322823860	30/12/19		200.00	255.15
29/12/19	UPI-BISWAJIT SWAIN-BIJAYKUMARPALEI284@O KSBI-CNRB0000000-936322615269-UPI	0000936322832198	30/12/19	200.00		55.15
30/12/19	UPI-BISWAJIT SWAIN-BIJAYKUMARPALEI284@O KSBI-CNRB0000000-936400527776-UPI	0000093640181794	30/12/19		200.00	255.15
30/12/19	UPI-FREECHARGE-FREECHARGE@FREECHARGE-UTI B0001964-936408872341-583F58DE763942279A	0000093648577159	30/12/19	149.00		106.15
30/12/19	IMPS-936420903119-GO PROCESSING LIMITE-H DFC-XXXXXXX6682-191230961872534 QUAGGA T ECH PVT LTD	0000936420903119	30/12/19		1.22	107.37
30/12/19	UPI-PITABAS MOHAPATRA-8895272916@YBL-KK BK0001991-936469729813-PAYMENT FROM PHON E	0000936423622109	30/12/19		1,500.00	1,607.37
30/12/19	POS 652166XXXXXX7260 TRUEBALANCE IO	0000936423932317	30/12/19	1,500.00		107.37
31/12/19	UPI-PITABAS MOHAPATRA-8895272916@YBL-KK BK0001991-936524347656-PAYMENT FROM PHON E	0000093656021502	31/12/19		200.00	307.37
31/12/19	POS 652166XXXXXX7260 TRUEBALANCE IO	0000936507989805	31/12/19	300.00		7.37

HDFC BANK LIMITED

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Branch Code : 4141 Product Code : 105

From : 14/09/2019

To : 14/03/2020

Statement of account

31/12/19	NEFT CR-IBKL0000005-CHENNAI RADHA ENGINE ERING WORK PVT-PITABAS MOHAPATRA-ICMS191 231000F09	ICMS191231000F09	31/12/19		500.00	507.37
31/12/19	UPI-PITABAS MOHAPATRA-8895272916@YBL-KK BK0001991-936513242321-PAYMENT FROM PHON E	0000936513388048	31/12/19		4,000.00	4,507.37
31/12/19	UPI-XXXXXX0857-MAHB0001235-936513820612- NO REMARKS	0000936513394778	31/12/19	3,800.00		707.37
31/12/19	IMPS-936517280258-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-ACME CORP FUND TRANS FER	0000936517280258	31/12/19		1,304.00	2,011.37
01/01/20	CREDIT INTEREST CAPITALISED	0000000000000000	31/12/19		22.00	2,033.37
01/01/20	UPI-PITABAS MOHAPATRA-8895272916@YBL-KK BK0001991-000124338147-PAYMENT FROM PHON E	0000000016764755	01/01/20		100.00	2,133.37
01/01/20	UPI-RHINO FINANCE PRIVAT-CASHXL.RZP@HDFC BANK-HDFC0000053-000124981944-ON TAPPING PAY YOU	0000000016767278	01/01/20	2,018.48		114.89
01/01/20	UPI-XXXXXX1347-MAHB0001235-000120270754- NO REMARKS	00000000120818685	01/01/20	100.00		14.89
02/01/20	NEFT CR-ICIC0000104-SUNIDHI CAPITAL PVT LTD-PITABAS MOHAPATRA-CMS1349360656	000CMS1349360656	02/01/20		9,174.00	9,188.89
04/01/20	UPI-RAZORPAY GOIBIBO-RAZORPAY.GOIBIBO@HD FCBANK-HDFC0000053-000418177361-GOIBIBO	0000000418843898	04/01/20	722.00		8,466.89
05/01/20	CC 00000360825XXXX1376 AUTOPAY SI-TAD	0000000223940216	05/01/20	1,499.74		6,967.15
05/01/20	CC 00000360825XXXX1428 AUTOPAY SI-TAD	0000000223483873	05/01/20	1,008.40		5,958.75
05/01/20	CC 00000360825XXXX0288 AUTOPAY SI-TAD	0000000224014678	05/01/20	1,745.13		4,213.62
05/01/20	CC 00000360825XXXX0894 AUTOPAY SI-TAD	0000000224101546	05/01/20	1,570.60		2,643.02
05/01/20	CC 00000360825XXXX0240 AUTOPAY SI-TAD	0000000223655605	05/01/20	907.22		1,735.80
05/01/20	CC 00000360825XXXX3960 AUTOPAY SI-TAD	0000000223834757	05/01/20	544.29		1,191.51
05/01/20	IMPS-000516367179-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-PAYOUT	0000000516367179	05/01/20		1,669.60	2,861.11

HDFC BANK LIMITED

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05/01/20	IMPS-000517422475-RAZORPAY SOFTWARE PV-H	0000000517422475	05/01/20		1,640.00	4,501.11
	DFC-XXXXXXXXXX0070-RHINO FINANCE PRIVAT					
	E LIMITED					
05/01/20	UPI-SI CREVA CAPITAL SER-KISSHT.RAZORPAY	0000000517586071	05/01/20	4,131.05		370.06
	@HDFCBANK-HDFC0000053-000517428620-ON TA					
	PPING PAY YOU					
05/01/20	IMPS-000517429258-RAZORPAY SOFTWARE PV-H	0000000517429258	05/01/20		3,907.26	4,277.32
	DFC-XXXXXXXXXX0070-KISSHT FASTCASH DISB					
	URSAL					
06/01/20	UPI-BIJAK-WELLFIN.RZP@AXISBANK-UTIB00015	0000000611975631	06/01/20	2,315.34		1,961.98
	06-000611802173-CASHBUS REPAY AMOU					
06/01/20	IMPS-000612332558-RAZORPAY SOFTWARE PV-H	0000000612332558	06/01/20		2,500.00	4,461.98
	DFC-XXXXXXXXXX0070-WELL FIN SECURITIES					
	LTD					
06/01/20	NEFT CR-UTIB0001373-CHENNAI RADHA ENGINE	AXISP00092381308	06/01/20		12,266.00	16,727.98
	ERING WORKS PV-PITABAS MOHAPATRA-AXISP00					
	092381308					
06/01/20	UPI-RHINO FINANCE PRIVAT-CASHXL.RZP@HDFC	0000000615642815	06/01/20	2,140.00		14,587.98
	BANK-HDFC0000053-000615161640-ON TAPPING					
	PAY YOU					
06/01/20	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@	0000000615708245	06/01/20	1,621.60		12,966.38
	HDFCBANK-HDFC0000053-000615823313-ON TAP					
	PING PAY YOU					
07/01/20	UPI-XXXXXX0857-MAHB0001235-000711936974-	0000000711011278	07/01/20	3,500.00		9,466.38
	NO REMARKS					
08/01/20	UPI-MOBIKWIK-MOBIKWIKADDMONEY@HDFCBANK-H	000000087143406	08/01/20	300.00		9,166.38
	DFC0000280-000807756520-NA					
08/01/20	POS 652166XXXXXX7260 TRUEBALANCE IO	0000000808952373	08/01/20	600.00		8,566.38
08/01/20	UPI-RAJESH SHANKAR POMEN-RAJESH.POMENDKA	000000089578336	08/01/20		590.00	9,156.38
	R84@OKHDFCBANK-HDFC0000430-000809153278-					
	RR					
08/01/20	POS 652166XXXXXX7260 TRUEBALANCE IO	0000000812911391	08/01/20	500.00		8,656.38

HDFC BANK LIMITED

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State : ODISHA
Phone no. : 9937903333
OD Limit : 0.00
Currency : INR
Email : gunu266@gmail.com
Cust ID : 116507466
Account No : 50100249599008 OTHER
A/C Open Date : 27/08/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004141 MICR : 752240003
Branch Code : 4141 Product Code : 105

From : 14/09/2019

To : 14/03/2020

Statement of account

08/01/20	IMPS-000816356068-RAZORPAY SOFTWARE PV-H	0000000816356068	08/01/20		4,075.00	12,731.38
	DFC-XXXXXXXXXX0070-ACME CORP FUND TRANS					
	FER					
08/01/20	UPI-XXXXXX8054-UTIB0000251-000834014872-	0000000817684445	08/01/20	5,000.00		7,731.38
	PAYMENT FROM PHONE					
08/01/20	UPI-RHINO FINANCE PRIVAT-CASHXL.RZP@HDFC	0000000817743018	08/01/20	3,420.00		4,311.38
	BANK-HDFC0000053-000817919113-RHINO FINA					
	NCE PRIV					
08/01/20	UPI-DEBARAJ JENA-7894706691@YBL-HDFC0000	0000000818948326	08/01/20	400.00		3,911.38
	430-000854549359-PAYMENT FROM PHONE					
08/01/20	UPI-XXXXXX1347-MAHB0001235-000819304735-	0000000819769929	08/01/20	200.00		3,711.38
	NO REMARKS					
08/01/20	UPI-AMAZON-AMAZON@APL-UTIB0000100-000823	0000000823204566	08/01/20	190.00		3,521.38
	554046-REQUEST FROM AMAZO					
09/01/20	50400134027351- RD INSTALLMENT-JAN 2020	0000000000000000	08/01/20	1,000.00		2,521.38
10/01/20	UPI-RAZORPAY-RAZORPAY.PAYOUTS@YESBANK-YE	0000001010721470	10/01/20		2,504.40	5,025.78
	SB0000022-001010960335-RUPEELOAN FUND TR					
	A					
10/01/20	UPI-MOBIKWIK-MOBIKWIKADDMONEY@HDFCBANK-H	0000001012397053	10/01/20	100.00		4,925.78
	DFC0000280-001012980124-NA					
10/01/20	NEFT CR-IBKL0000005-CHENNAI RADHA ENGINE	ICMS200110000FPT	10/01/20		2,253.00	7,178.78
	ERING WORK PVT-PITABAS MOHAPATRA-ICMS200					
	110000FPT					
10/01/20	UPI-BIJAK-WELLFIN.RZP@AXISBANK-UTIB00015	0000001018048030	10/01/20	2,890.34		4,288.44
	06-001018515015-CASHBUS REPAY AMOU					
11/01/20	UPI-IDFC FIRST BANK LIM-IFDCBNPL@YBL-YE	0000000119754358	11/01/20	2,999.00		1,289.44
	SB0YBLUPI-001127507013-PAYMENT FROM PHON					
	E					
12/01/20	UPI-AVENUES INDIA PVT LT-CCAvenue@HDFCBA	0000001213739273	12/01/20	129.80		1,159.64
	NK-HDFC0000499-001213871931-COLLECT					
12/01/20	UPI-XXXXXX8054-UTIB0000251-001268160016-	0000001217783096	12/01/20	100.00		1,059.64
	PAYMENT FROM PHONE					

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Currency : INR
Email : gunu266@gmail.com
Cust ID : 116507466
Account No : 50100249599008 OTHER
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Account Status : Regular
RTGS/NEFT IFSC: HDFC0004141 MICR : 752240003
Branch Code : 4141 Product Code : 105

From : 14/09/2019

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Statement of account

12/01/20	IMPS-001221156097-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-WELL FIN SECURITIES LTD	0000001221156097	13/01/20		2,500.00	3,559.64
13/01/20	POS 652166XXXXXX7260 TRUEBALANCE IO	0000001314979342	13/01/20	200.00		3,359.64
13/01/20	UPI-LAZY PAY-LAZYPAY.PAYU@HDFCBANK-HDFC0 000499-001314833682-COLLECT	0000001314769138	13/01/20	271.00		3,088.64
14/01/20	UPI-XXXXXX3355-KKBK0001991-001415772772- PAYMENT FROM PHONE	0000000145794090	14/01/20	3,050.00		38.64
15/01/20	ACH D- BD-BANAYAN TREE-TIOZ4006393	0000004727381748	15/01/20	100.00		-61.36
15/01/20	ACH D- BD-BANAYAN TREE-TIOZ4006393	0000004727381748	15/01/20		100.00	38.64
16/01/20	UPI-PITABAS MOHAPATRA-8895272916@YBL-KK BK0001991-001668755665-PAYMENT FROM PHON E	0000001617197003	16/01/20		200.00	238.64
17/01/20	IMPS-001715083829-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-PAYOUT	0000001715083829	17/01/20		1,669.60	1,908.24
18/01/20	UPI-PITABAS MOHAPATRA-8895272916@YBL-KK BK0001991-001827671046-PAYMENT FROM PHON E	0000000189005835	18/01/20		1,000.00	2,908.24
18/01/20	UPI-XXXXXX0857-MAHB0001235-001809059931- NO REMARKS	0000000189178765	18/01/20	2,200.00		708.24
18/01/20	IMPS-001815353161-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-KISSHT FASTCASH DISB URSAL	0000001815353161	18/01/20		3,907.26	4,615.50
18/01/20	UPI-GODDARD TECHNICAL SO-GODDARD.RAZORPA Y@HDFCBANK-HDFC0000053-001860050440-ON T APPING PAY YOU	0000001815310842	18/01/20	3,050.00		1,565.50
19/01/20	POS 652166XXXXXX7260 TRUEBALANCE IO	0000001915947657	19/01/20	500.00		1,065.50
20/01/20	IMPS-002015331288-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-ACME CORP FUND TRANS FER	0000002015331288	20/01/20		4,000.00	5,065.50
20/01/20	NEFT CR-YESB0000001-GODDARD TECHNICAL-PI TABAS MOHAPATRA-N020200356179932	N020200356179932	20/01/20		3,000.00	8,065.50

HDFC BANK LIMITED

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Currency : INR
Email : gunu266@gmail.com
Cust ID : 116507466
Account No : 50100249599008 OTHER
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Account Status : Regular
RTGS/NEFT IFSC: HDFC0004141 MICR : 752240003
Branch Code : 4141 Product Code : 105

From : 14/09/2019

To : 14/03/2020

Statement of account

20/01/20	UPI-PC FINANCIAL SERVICE-PCFINANCIAL.RAZ ORPAY@HDFCBANK-HDFC0000053-002046232466- ON TAPPING PAY YOU	0000002023298304	20/01/20	5,451.22		2,614.28
20/01/20	UPI-RHINO FINANCE PRIVAT-CASHXL.RZP@HDFC BANK-HDFC0000053-002092145385-ON TAPPING PAY YOU	0000002023300658	20/01/20	2,140.00		474.28
21/01/20	UPI-XXXXXX1347-MAHB0001235-002119488405- NO REMARKS	0000002119151765	21/01/20	200.00		274.28
23/01/20	UPI-FLIPKART-FKRT@YBL-YESB0YBLUPI-002305 916596-PAYMENT FROM PHONE	0000000235851791	23/01/20	5.00		269.28
23/01/20	UPI-PITABAS MOHAPATRA-8895272916@YBL-KK BK0001991-002328455049-PAYMENT FROM PHON E	0000000237937059	23/01/20		3,000.00	3,269.28
23/01/20	POS 652166XXXXXX7260 RUPEELOAN	0000002307010769	23/01/20	3,042.00		227.28
24/01/20	IMPS-002405384506-FINNOVATION TECH SOL-H DFC-XXXXXXXXX0248-DISBURSALKB200124GBTJO	0000002405384506	24/01/20		3,675.00	3,902.28
24/01/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000 0053-002406571547-CASHBUS REPAY AMOU	0000000246005597	24/01/20	2,890.34		1,011.94
24/01/20	UPI-LAZY PAY-LAZYPAY.PAYU@HDFCBANK-HDFC0 000499-002411694965-COLLECT	0000002411401946	24/01/20	372.00		639.94
24/01/20	IMPS-002411155160-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXXXX0070-NANOCRED FUND TRANSF ER	0000002411155160	24/01/20		2,000.00	2,639.94
24/01/20	.ACH DEBIT RETURN CHARGES 150120 150120- MIR2001957163206	MIR2001957163206	24/01/20	590.00		2,049.94
25/01/20	UPI-SAROJ DEHURI-8480171183@YBL-HDFC0000 430-002540170071-PAYMENT FROM PHONE	0000002510076877	25/01/20	1,000.00		1,049.94
25/01/20	IMPS-002512449456-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXXXX0070-WELL FIN SECURITIES LTD	0000002512449456	25/01/20		3,000.00	4,049.94
25/01/20	UPI-PITABAS MOHAPATRA-8895272916@YBL-KK	0000002512929043	25/01/20		1,100.00	5,149.94

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PURI 752017
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State : ODISHA
Phone no. : 9937903333
OD Limit : 0.00
Currency : INR
Email : gunu266@gmail.com
Cust ID : 116507466
Account No : 50100249599008 OTHER
A/C Open Date : 27/08/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004141 MICR : 752240003
Branch Code : 4141 Product Code : 105

From : 14/09/2019

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Statement of account

	BK0001991-002524413604-PAYMENT FROM PHON E					
25/01/20	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@ HDFCBANK-HDFC0000053-002545461581-ON TAP PING PAY YOU	0000002515392897	25/01/20	5,063.00		86.94
27/01/20	IMPS-002706487377-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-RHINO FINANCE PRIVAT E LIMITED	0000002706487377	27/01/20		2,504.00	2,590.94
27/01/20	NEFT CR-YESB0000001-RAZORPAY SOFTWARE PV T LTD NODAL AC-PITABASMOHAPATRA-N0272003 58899853	N027200358899853	27/01/20		1,528.00	4,118.94
27/01/20	IMPS-002708025126-KARZA TECHNOLOGIES P-H DFC-XXXXXXX4002-BANKACCOUNTVERIFICATIONT RANSACTION	0000002708025126	27/01/20		1.00	4,119.94
27/01/20	UPI-RHINO FINANCE PRIVAT-CASHXL.RZP@HDFC BANK-HDFC0000053-002715616789-RHINO FINA NCE PRIV	0000002715681646	27/01/20	4,056.00		63.94
27/01/20	AKARA CAPITAL -1140774	0000001270735425	27/01/20		3,000.00	3,063.94
28/01/20	UPI-RHINO FINANCE PRIVAT-CASHXL.RZP@HDFC BANK-HDFC0000053-002830456196-ON TAPPING PAY YOU	0000002810801993	28/01/20	2,675.00		388.94
28/01/20	UPI-RAZORPAY-RAZORPAY.PAYOUTS@YESBANK-YE SB0000022-002811544661-RUPEELOAN FUND TR A	0000002811184148	28/01/20		2,469.00	2,857.94
28/01/20	UPI-XXXXXX3355-KKBK0001991-002833576117- PAYMENT FROM PHONE	0000002811506987	28/01/20	2,500.00		357.94
28/01/20	IMPS-002815077342-REMITTER-HDFC-XXXXXXX XXXXXXX0961-IMPS TXN	0000002815077342	28/01/20		1.00	358.94
28/01/20	UPI-PITABAS MOHAPATRA-8895272916@YBL-KK BK0001991-002836550577-PAYMENT FROM PHON E	0000002818007020	28/01/20		2,300.00	2,658.94
30/01/20	UPI-PHONEPE-PHONEPEMERCHANT@YESBANK-YESB	0000003013458428	30/01/20		5.00	2,663.94

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From : 14/09/2019

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Statement of account

	0000022-003013535285-PHONEPE REVERSAL F					
30/01/20	IMPS-003020242847-TRUE CREDITS PVT LTD-H	0000003020242847	30/01/20		2,000.00	4,663.94
	DFC-XXXXXXXXXX4161-TRUE CREDITS					
30/01/20	UPI-KISST-KISSHAT@IDFCBANK-IDFB0040101-	0000003020790710	30/01/20	4,463.00		200.94
	003020222378-PAYB851896547158EC					
31/01/20	IMPS-003113188064-RAZORPAY SOFTWARE PV-H	0000003113188064	31/01/20		4,251.24	4,452.18
	DFC-XXXXXXXXXX0070-KISST FASTCASH DISB					
	URSAL					
01/02/20	UPI-RHINO FINANCE PRIVAT-CASHXL.RZP@HDFC	0000000328149851	01/02/20	2,996.00		1,456.18
	BANK-HDFC0000053-003224338548-ON TAPPING					
	PAY YOU					
01/02/20	IMPS-003209694302-ICICI BANK NODAL ACC-H	0000003209694302	01/02/20		4,000.00	5,456.18
	DFC-XXXXXXXX9522-ACME CORP FUND TRANSFER					
01/02/20	UPI-RHINO FINANCE PRIVAT-CASHXL.RZP@HDFC	0000003213844213	01/02/20	2,014.00		3,442.18
	BANK-HDFC0000053-003239004460-ON TAPPING					
	PAY YOU					
01/02/20	UPI-XXXXXX0857-MAHB0001235-003216977852-	0000003216289881	01/02/20	2,600.00		842.18
	NO REMARKS					
02/02/20	UPI-LAZY PAY-LAZYPAY.PAYU@HDFCBANK-HDFC0	0000000337088881	02/02/20	307.00		535.18
	000499-003307878642-COLLECT					
03/02/20	IMPS-003418006548-RAZORPAY SOFTWARE PV-H	0000003418006548	03/02/20		3,000.00	3,535.18
	DFC-XXXXXXXXXX0070-WELL FIN SECURITIES					
	LTD					
03/02/20	UPI-RHINO FINANCE PRIVAT-RHINOFINANCE.RZ	0000003419107453	03/02/20	3,420.00		115.18
	P@AXISBANK-UTIB0001506-003419462124-ON T					
	APPING PAY YOU					
04/02/20	IMPS-003512128917-REMITTER-HDFC-XXXXXXXX	0000003512128917	04/02/20		1.00	116.18
	XXXXXXXX0961-IMPS TXN					
04/02/20	NEFT CR-ICIC0000104-SUNIDHI CAPITAL PVT	000CMS1384245233	04/02/20		9,174.00	9,290.18
	LTD-PITABAS MOHAPATRA-CMS1384245233					
04/02/20	UPI-HRUSIKESH MOHAPATR-9665920901@UPI-	0000003519877876	04/02/20	100.00		9,190.18
	UTIB0000464-003519766066-NO REMARKS					

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Statement of account

04/02/20	REV-UPI-50100249599008-8895272916@UPI-00 3519766066-NO REMARKS	0000003519877876	04/02/20		100.00	9,290.18
05/02/20	CC 00000360825XXXX3960 AUTOPAY SI-TAD	0000000230898001	05/02/20	544.29		8,745.89
05/02/20	CC 00000360825XXXX1376 AUTOPAY SI-TAD	0000000231003765	05/02/20	1,499.74		7,246.15
05/02/20	CC 00000360825XXXX0288 AUTOPAY SI-TAD	0000000231078747	05/02/20	1,745.13		5,501.02
05/02/20	CC 00000360825XXXX0894 AUTOPAY SI-TAD	0000000231165914	05/02/20	1,570.55		3,930.47
05/02/20	CC 00000360825XXXX1428 AUTOPAY SI-TAD	0000000230545518	05/02/20	1,008.40		2,922.07
05/02/20	CC 00000360825XXXX0240 AUTOPAY SI-TAD	0000000230717887	05/02/20	907.22		2,014.85
05/02/20	LQTHI44LA552BOGS/PAYUTRUEBALANCE	0000200365635062	05/02/20	173.00		1,841.85
05/02/20	POS 652166XXXXXX7260 TRUEBALANCE IO	0000003612913559	05/02/20	500.00		1,341.85
05/02/20	NEFT CR-YESB0000001-RAZORPAY SOFTWARE PV T LTD NODAL AC-PITABASMOHAPATRA-N0362003 66542526	N036200366542526	05/02/20		1,528.00	2,869.85
06/02/20	UPI-PC FINANCIAL SERVICE-PCFINANCIAL.RAZ ORPAY@HDFCBANK-HDFC0000053-003742670422- ON TAPPING PAY YOU	0000003714515233	06/02/20	2,379.22		490.63
06/02/20	UPI-AMAZON-AMAZON@APL-UTIB0000100-003715 940910-REQUEST FROM AMAZO	0000003715111608	06/02/20	59.00		431.63
06/02/20	UPI-AMAZON-AMAZON@APL-UTIB0000100-003715 843714-REQUEST FROM AMAZO	0000003715128424	06/02/20	59.00		372.63
06/02/20	IMPS-003715459831-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-NANOCRED FUND TRANSF ER	0000003715459831	06/02/20		2,600.00	2,972.63
07/02/20	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-0 03824919217-PAYMENT FOR CATEGO	0000003812408153	07/02/20	48.00		2,924.63
07/02/20	UPI RB-20200206-003715022617	0000000000000000	07/02/20		59.00	2,983.63
07/02/20	IMPS-003815012800-ARTHIMPACT FINSERVE -H DFC-XXXXXXXX8256-TBCASH 43CCE5C676D54954 A30A33A	0000003815012800	07/02/20		2,000.00	4,983.63
07/02/20	UPI-RUPEELOAN-RUPEELOAN.RZP@HDFCBANK-HDF C0000053-003836805617-ON TAPPING PAY YOU	0000003818876294	07/02/20	3,042.00		1,941.63

HDFC BANK LIMITED

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PURI 752017
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JOINT HOLDERS :

Nomination : Registered

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OPP TOWN POLICE STATION,
PURI,
City : PURI 752001
State : ODISHA
Phone no. : 9937903333
OD Limit : 0.00
Currency : INR
Email : gunu266@gmail.com
Cust ID : 116507466
Account No : 50100249599008 OTHER
A/C Open Date : 27/08/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004141 MICR : 752240003
Branch Code : 4141 Product Code : 105

From : 14/09/2019

To : 14/03/2020

Statement of account

07/02/20	NEFT CR-UTIB0001373-CHENNAI RADHA ENGINE ERING WORKS PV-PITABAS MOHAPATRA-AXTB200 380502147	AXTB200380502147	07/02/20		13,084.00	15,025.63
07/02/20	UPI-GODDARD TECHNICAL SO-GODDARD.RAZORPA Y@HDFCBANK-HDFC0000053-003866098918-ON T APPING PAY YOU	0000003822983661	07/02/20	3,050.00		11,975.63
08/02/20	UPI-HRUSHIKESH MOHAPATRA-9665920901@UPI- IBKL0000599-003907563889-NO REMARKS	0000000397959033	08/02/20		500.00	12,475.63
08/02/20	UPI-XXXXXX2101-IBKL0000254-003914733616- PAYMENT FROM PHONE	0000000397968222	08/02/20	500.00		11,975.63
08/02/20	UPI-RAZORPAY-RAZORPAY.PAYOUTS@YESBANK-YE SB0000022-003910824636-RUPEELOAN FUND TR A	0000003910544796	08/02/20		2,469.00	14,444.63
08/02/20	UPI-XXXXXX8054-UTIB0000251-003932139264- PAYMENT FROM PHONE	0000003916273054	08/02/20	2,600.00		11,844.63
08/02/20	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-0 03968272366-PAYMENT FOR CATEGO	0000003917945469	08/02/20	48.00		11,796.63
08/02/20	50400134027351- RD INSTALLMENT-FEB 2020	0000000000000000	08/02/20	1,000.00		10,796.63
09/02/20	IMPS-004011098948-REMITTER-HDFC-XXXXXXX XXXXXXX0961-IMPS TXN	0000004011098948	09/02/20		1.00	10,797.63
09/02/20	UPI-LAZY PAY-LAZYPAY.PAYU@HDFCBANK-HDFC0 000499-004014281127-COLLECT	0000004014334806	09/02/20	222.00		10,575.63
09/02/20	IMPS-004016057985-PASFAR TECHNOLOGIES -H DFC-XXXXXXXXXXXX0063-OMELETTE	0000004016057985	09/02/20		1,600.00	12,175.63
09/02/20	UPI-RHINO FINANCE PRIVAT-CASHXL.RZP@HDFC BANK-HDFC0000053-004016399927-ON TAPPING PAY YOU	0000004016179956	09/02/20	2,014.00		10,161.63
10/02/20	IMPS-004105345566-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXXXX0070-RHINO FINANCE PRIVAT E LIMITED	0000004105345566	10/02/20		2,504.00	12,665.63
10/02/20	NEFT CR-YESB0000001-RAZORPAY SOFTWARE PV T LTD NODAL AC-PITABASMOHAPATRA-N0412003	N041200368502078	10/02/20		1,528.00	14,193.63

HDFC BANK LIMITED

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PURI,
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Phone no. : 9937903333
OD Limit : 0.00
Currency : INR
Email : gunu266@gmail.com
Cust ID : 116507466
Account No : 50100249599008 OTHER
A/C Open Date : 27/08/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004141 MICR : 752240003
Branch Code : 4141 Product Code : 105

From : 14/09/2019

To : 14/03/2020

Statement of account

	68502078					
10/02/20	POS 652166XXXXXX7260 TRUEBALANCE IO	0000004112901032	10/02/20	1,000.00		13,193.63
11/02/20	UPI-PITABAS MOHAPATRA-8895272916@YBL-U TIB0000251-004205989896-PAYMENT FROM PHO NE	0000000425210512	11/02/20		10,000.00	23,193.63
11/02/20	UPI-KISSHT-KISSHAT@IDFCBANK-IDFB0040101- 004207409330-PAYB11858776117769	0000000427438750	11/02/20	4,856.00		18,337.63
11/02/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000 0053-004207284362-STASHFIN STASHFIN	0000000427449843	11/02/20	3,348.60		14,989.03
11/02/20	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@ HDFCBANK-HDFC0000053-004208327628-RUPEEM AX	0000000428504080	11/02/20	5,090.71		9,898.32
11/02/20	IMPS-004211248854-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXXXX0070-KISSHT FASTCASH DISB URSAL	0000004211248854	11/02/20		4,251.24	14,149.56
11/02/20	UPI-RHINO FINANCE PRIVAT-CASHXL.RZP@HDFC BANK-HDFC0000053-004211228932-RHINO FINA NCE PRIV	0000004211656615	11/02/20	4,056.00		10,093.56
11/02/20	IMPS-004213714599-A/C VALIDATION BY ME-H DFC-XXXXXXX4002-BANKACCOUNTVERIFICATIONT RANSACTION	0000004213714599	11/02/20		1.00	10,094.56
11/02/20	LQUX44UEAFZKHOOQ/PAYUFLIPKARTPAYLATER	0000200420478315	11/02/20	2,156.00		7,938.56
11/02/20	IMPS-004216772929-CAMDEN TOWN TECHNOLO-H DFC-XXXXXXXXXXXX3569-ZESTMONEY BANK CHECK	0000004216772929	11/02/20		1.00	7,939.56
11/02/20	NEFT CR-IBKL0000005-CHENNAI RADHA ENGINE ERING WORK PVT-PITABAS MOHAPATRA-ICMS200 211000MG5	ICMS200211000MG5	11/02/20		901.00	8,840.56
11/02/20	UPI-XXXXXX0857-MAHB0001235-004221693039- NO REMARKS	0000004221516368	11/02/20	2,300.00		6,540.56
12/02/20	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@ HDFCBANK-HDFC0000053-004328840543-ON TAP	0000004314301739	12/02/20	5,063.00		1,477.56

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OD Limit : 0.00
Currency : INR
Email : gunu266@gmail.com
Cust ID : 116507466
Account No : 50100249599008 OTHER
A/C Open Date : 27/08/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004141 MICR : 752240003
Branch Code : 4141 Product Code : 105

From : 14/09/2019

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Statement of account

	PING PAY YOU					
12/02/20	IMPS-004318418885-MPURSE SERVICES PVT -H DFC-XXXXXXXX0442-9319502123	0000004318418885	12/02/20		1,669.60	3,147.16
12/02/20	POS 652166XXXXXX7260 TRUEBALANCE IO	0000004318952319	12/02/20	2,000.00		1,147.16
12/02/20	UPI-XXXXXX1347-MAHB0001235-004320458720- NO REMARKS	0000004320789427	12/02/20	200.00		947.16
13/02/20	IMPS-004409035275-ANNIU PVT LTD-DISBUR-H DFC-XXXXXXXX9428-	0000004409035275	13/02/20		4,000.00	4,947.16
13/02/20	UPI-XXXXXX3355-KKBK0001991-004420153075- PAYMENT FROM PHONE	0000004410266418	13/02/20	4,000.00		947.16
13/02/20	IMPS-004415196315-CASHFREE-HDFC-XXXXXXXX 0175-BANK DETAILS VALIDATION CF	0000004415196315	13/02/20		1.00	948.16
13/02/20	IMPS-004419149392-SAMPATHI CREDITS PRI-H DFC-XXXXXXXXXXXX0117-FUND TRANSFER	0000004419149392	13/02/20		7,500.00	8,448.16
13/02/20	POS 652166XXXXXX7260 TRUEBALANCE IO	0000004423929162	13/02/20	700.00		7,748.16
14/02/20	UPI-RHINO FINANCE PRIVAT-RHINOFINANCE.RZ P@AXISBANK-UTIB0001506-004545915522-ON T APPING PAY YOU	0000004515554715	14/02/20	3,565.00		4,183.16
15/02/20	POS 652166XXXXXX7260 AMAZON	0000004610129095	15/02/20	539.00		3,644.16
15/02/20	IMPS-004611710447-NOBROKER TECHNOLOGIE-H DFC-XXXXXXXXXXXX3429-ACCOUNT VERIFICATION	0000004611710447	15/02/20		1.00	3,645.16
15/02/20	IMPS-004612713522-NOBROKER TECHNOLOGIE-H DFC-XXXXXXXXXXXX0606-RENT TRANSFER	0000004612713522	15/02/20		1,000.00	4,645.16
15/02/20	UPI-XXXXXX0857-MAHB0001235-004613575084- NO REMARKS	0000004613535024	15/02/20	204.00		4,441.16
15/02/20	ACH D- BD-BANAYAN TREE-TIOZ4234575	0000005446177309	15/02/20	100.00		4,341.16
16/02/20	UPI-RHINO FINANCE PRIVAT-CASHXL.RZP@HDFC BANK-HDFC0000053-004724842700-ON TAPPING PAY YOU	0000000478182262	16/02/20	2,014.00		2,327.16
16/02/20	UPI-PAYTM BSNL MOBILE RE-KGYQDE2861@PAYT M-PYTM0123456-004769377950-OID1035480210 8@PAY	0000004714325036	16/02/20	50.00		2,277.16

HDFC BANK LIMITED

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PURI 752017
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Address : GRAND ROAD,
OPP TOWN POLICE STATION,
PURI,
City : PURI 752001
State : ODISHA
Phone no. : 9937903333
OD Limit : 0.00
Currency : INR
Email : gunu266@gmail.com
Cust ID : 116507466
Account No : 50100249599008 OTHER
A/C Open Date : 27/08/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004141 MICR : 752240003
Branch Code : 4141 Product Code : 105

From : 14/09/2019

To : 14/03/2020

Statement of account

16/02/20	POS 652166XXXXXX7260 TRUEBALANCE IO	0000004716927399	16/02/20	1,000.00		1,277.16
16/02/20	UPI-XXXXXX8054-UTIB0000251-004738019111- PAYMENT FROM PHONE	0000004719060251	16/02/20	100.00		1,177.16
16/02/20	UPI-XXXXXX8054-UTIB0000251-004757787130- PAYMENT FROM PHONE	0000004719059999	16/02/20	1,000.00		177.16
16/02/20	UPI-PITABAS MOHAPATRA-8895272916@YBL-U TIB0000251-004740812334-PAYMENT FROM PHO NE	0000004720485113	16/02/20		10.00	187.16
16/02/20	UPI-FREECHARGE-GOLD@FREECHARGE-UTIB00001 00-004720390653-22002161B7WIWAWIXF	0000004720522412	16/02/20	100.00		87.16
16/02/20	UPI-PITABAS MOHAPATRA-8895272916@YBL-U TIB0000251-004722779192-PAYMENT FROM PHO NE	0000004722431261	17/02/20		590.00	677.16
16/02/20	POS 652166XXXXXX7260 TRUEBALANCE IO	0000004722960463	17/02/20	620.00		57.16
16/02/20	IMPS-004722438790-TRUE CREDITS PVT LTD-H DFC-XXXXXXXXXXXX4161-TRUE CREDITS	0000004722438790	17/02/20		2,000.00	2,057.16
17/02/20	IMPS-004806496031-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXXXX0070-WELL FIN SECURITIES LTD	0000004806496031	17/02/20		3,500.00	5,557.16
17/02/20	UPI-PC FINANCIAL SERVICE-PCFINANCIAL.RAZ ORPAY@HDFCBANK-HDFC0000053-004812125357- ON TAPPING PAY YOU	0000000486852804	17/02/20	3,089.22		2,467.94
17/02/20	UPI-PC FINANCIAL SERVICE-PCFINANCIAL.RAZ ORPAY@HDFCBANK-HDFC0000053-004812822438- ON TAPPING PAY YOU	0000000486851698	17/02/20	2,426.22		41.72
17/02/20	AKARA CAPITAL -1140774	0000002175003766	17/02/20		5,000.00	5,041.72
18/02/20	IMPS-004907333641-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXXXX0070-NANOCRED FUND TRANSF ER	0000004907333641	18/02/20		3,200.00	8,241.72
18/02/20	UPI-RUPEELOAN-RUPEELOAN.RZP@HDFCBANK-HDF C0000053-004928519072-ON TAPPING PAY YOU	0000000497689015	18/02/20	3,042.00		5,199.72

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18/02/20	IMPS-004908374373-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-RHINO FINANCE PRIVAT E LIMITED	0000004908374373	18/02/20		2,504.00	7,703.72
18/02/20	UPI-KREDITBEE-FINNOVATION.ZAAKPAY@HDFCBA NK-HDFC0000280-004908442997-ZAAKPAY PAYM ENT	0000000498935776	18/02/20	4,133.00		3,570.72
18/02/20	UPI-XXXXXX8054-UTIB0000251-004927267062- PAYMENT FROM PHONE	0000000499094448	18/02/20	1,500.00		2,070.72
18/02/20	RREF-652166*****7260-004610129095-15/02	0000000000000000	18/02/20		539.00	2,609.72
19/02/20	POS 652166XXXXXX7260 TRUEBALANCE IO	0000005008934050	19/02/20	500.00		2,109.72
20/02/20	IMPS-005106436993-FINNOVATION TECH SOL-H DFC-XXXXXXXX0248-DISBURSALKB200220LWPXC	0000005106436993	20/02/20		4,469.00	6,578.72
20/02/20	UPI-PC FINANCIAL SERVICE-PCFINANCIALSERV ICES.RAZORPAY@HDFCBANK-HDFC0000053-00510 6095294-ON TAPPING PAY YOU	0000000516672055	20/02/20	4,027.36		2,551.36
20/02/20	IMPS-005107191268-PASFAR TECHNOLOGIES -H DFC-XXXXXXXXXX0063-OMELETTE	0000005107191268	20/02/20		2,000.00	4,551.36
20/02/20	UPI-RHINO FINANCE PRIVAT-CASHXL.RZP@HDFC BANK-HDFC0000053-005107878082-RHINO FINA NCE PRIV	0000000517777807	20/02/20	4,056.00		495.36
20/02/20	IMPS-005112941160-CASHFREE-HDFC-XXXXXXXX 0175-BANK DETAILS VALIDATION CF	0000005112941160	20/02/20		1.00	496.36
23/02/20	UPI-KHANDALA MEDICAL AND-MSWIPE.14001806 19036140@KOTAK-KKKBK0000958-005419107313- ON TAPPING PAY YOU	0000005419559678	23/02/20	40.00		456.36
24/02/20	IMPS-005505208546-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-KISSHT FASTCASH DISB URSAL	0000005505208546	24/02/20		4,251.24	4,707.60
24/02/20	UPI-XXXXXX3355-KKKBK0001991-005512505767- PAYMENT FROM PHONE	0000005512974447	24/02/20	4,500.00		207.60
24/02/20	UPI-RAZORPAY-RAZORPAY.PAYOUTS@YESBANK-YE SB0000022-005514097934-RUPEELOAN FUND TR	0000005514035913	24/02/20		2,469.00	2,676.60

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	A					
24/02/20	UPI-MPURSE-MPURSE@ICICI-ICIC0000001-0055 15042120-UPI	0000005515393294	24/02/20	2,024.00		652.60
24/02/20	IMPS-005518013133-ARTHIMPACT FINSERVE -H DFC-XXXXXXXX8256-TBCASH E7AB16DA894F44CB B58EEAE	0000005518013133	24/02/20		4,000.00	4,652.60
25/02/20	IMPS-005613373697-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-POT1582618709736B289 430	0000005613373697	25/02/20		4,000.00	8,652.60
25/02/20	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@ HDFCBANK-HDFC0000053-005664974585-ON TAP PING PAY YOU	0000005616315907	25/02/20	5,063.00		3,589.60
25/02/20	UPI-JITU PRADHAN-7756906196@YBL-IBKL0000 574-005632481681-PAYMENT FROM PHONE	0000005616354361	25/02/20	1,000.00		2,589.60
26/02/20	UPI-CASH FREE-CASHFREE@YESBANK-YESB00000 22-005710934513-CASHFREE PAYMENT	0000005710727504	26/02/20	2,525.00		64.60
26/02/20	IMPS-005715258124-INSTANT PAY INDIA LI-H DFC-XXXXXXXX3340-8369563192	0000005715258124	26/02/20		1.00	65.60
27/02/20	IMPS-005808354031-PASFAR TECHNOLOGIES -H DFC-XXXXXXXXXX0063-OMELETTE	0000005808354031	27/02/20		2,400.00	2,465.60
27/02/20	IMPS-005808436706-MPURSE SERVICES PVT -H DFC-XXXXXXXX0442-9319502123	0000005808436706	27/02/20		3,339.20	5,804.80
27/02/20	IMPS-005810525649-ANNIU PVT LTD-DISBUR-H DFC-XXXXXXX9428-	0000005810525649	27/02/20		4,000.00	9,804.80
27/02/20	UPI-PITABAS MOHAPATRA-8895272916@YBL-KK BK0001991-005833075644-PAYMENT FROM PHON E	0000005811934097	27/02/20		5,000.00	14,804.80
27/02/20	UPI-JITU PRADHAN-7756906196@YBL-IBKL0000 574-005844766814-PAYMENT FROM PHONE	0000005811969662	27/02/20	10,000.00		4,804.80
27/02/20	UPI-RHINO FINANCE PRIVAT-RHINOFINANCE.RZ P@AXISBANK-UTIB0001506-005848457679-ON T APPING PAY YOU	0000005812211232	27/02/20	3,910.00		894.80

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN:21AAACH2702H1ZC

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



MR PITABAS MOHAPATRA
SUHAGPUR KHANDAHATA

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PURI 752017
ODISHA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : GRAND ROAD PURI
Address : GRAND ROAD,
OPP TOWN POLICE STATION,
PURI,
City : PURI 752001
State : ODISHA
Phone no. : 9937903333
OD Limit : 0.00
Currency : INR
Email : gunu266@gmail.com
Cust ID : 116507466
Account No : 50100249599008 OTHER
A/C Open Date : 27/08/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004141 MICR : 752240003
Branch Code : 4141 Product Code : 105

From : 14/09/2019

To : 14/03/2020

Statement of account

27/02/20	IMPS-005813049200-INSTANT PAY INDIA LI-H DFC-XXXXXXXX3340-9136514358	0000005813049200	27/02/20		1.00	895.80
27/02/20	IMPS-005813113003-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-POT1582790565446B393 09	0000005813113003	27/02/20		2,400.00	3,295.80
28/02/20	UPI-XXXXXX3355-KKBK0001991-005932001016- PAYMENT FROM PHONE	0000000598463212	28/02/20	1,000.00		2,295.80
28/02/20	UPI-XXXXXX3355-KKBK0001991-005915052916- PAYMENT FROM PHONE	0000005915478886	28/02/20	2,000.00		295.80
29/02/20	IMPS-006015335176-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-RHINO FINANCE PRIVAT E LIMITED	0000006015335176	29/02/20		2,504.00	2,799.80
29/02/20	POS 652166XXXXXX7260 TRUEBALANCE IO	0000006015963048	29/02/20	2,000.00		799.80
29/02/20	IMPS-006015358924-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-POT1582972001725B183 206	0000006015358924	29/02/20		4,000.00	4,799.80
29/02/20	IMPS-006015359418-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-WELL FIN SECURITIES LTD	0000006015359418	29/02/20		4,000.00	8,799.80
29/02/20	UPI-PC FINANCIAL-PCFINANCIAL.RZP@AXISBAN K-UTIB0001506-006051806670-ON TAPPING PA Y YOU	0000006017410397	29/02/20	3,790.36		5,009.44
29/02/20	IMPS-006018091552-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-L1022002297922075394 837774336	0000006018091552	29/02/20		1,910.00	6,919.44
29/02/20	EMZ6NL8J8QSQN7/RAZPSTASTASHFIN	0000200603902431	29/02/20	5,498.60		1,420.84
29/02/20	NEFT CR-YESB0000001-GODDARD TECH SOL P L DISB NODAL AC-PITABAS MOHAPATRA-N060200 381046954	N060200381046954	29/02/20		5,000.00	6,420.84
29/02/20	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@ HDFCBANK-HDFC0000053-006046390228-ON TAP PING PAY YOU	0000006023093991	01/03/20	3,034.89		3,385.95

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PURI,
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State : ODISHA
Phone no. : 9937903333
OD Limit : 0.00
Currency : INR
Email : gunu266@gmail.com
Cust ID : 116507466
Account No : 50100249599008 OTHER
A/C Open Date : 27/08/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004141 MICR : 752240003
Branch Code : 4141 Product Code : 105

From : 14/09/2019

To : 14/03/2020

Statement of account

29/02/20	POS 652166XXXXXX7260 TRUEBALANCE IO	0000006023995788	01/03/20	3,000.00		385.95
29/02/20	IMPS-006023021934-ARTHIMPACT FINSERVE -H	0000006023021934	01/03/20		4,000.00	4,385.95
	DFC-XXXXXXXX8256-TBCASH 3C1958BC12DC43B8 9AAD736					
29/02/20	UPI-LAZY PAY-LAZYPAY.PAYU@HDFCBANK-HDFC0	0000006023192994	01/03/20	501.00		3,884.95
	000499-006023900928-COLLECT					
29/02/20	UPI-PITABAS MOHAPATRA-8895272916@YBL-KK	0000006023245349	01/03/20		900.00	4,784.95
	BK0001991-006069235623-PAYMENT FROM PHON E					
29/02/20	UPI-PITABAS MOHAPATRA-8895272916@YBL-PYT	0000006023249150	01/03/20		100.00	4,884.95
	M0123456-006046585378-PAYMENT FROM PHONE					
29/02/20	UPI-RHINO FINANCE PRIVAT-CASHXL.RZP@HDFC	0000006023263145	01/03/20	4,056.00		828.95
	BANK-HDFC0000053-006023948775-RHINO FINA NCE PRIV					
02/03/20	IMPS-006207065112-RAZORPAY SOFTWARE PV-H	0000006207065112	02/03/20		4,000.00	4,828.95
	DFC-XXXXXXXXXXXX0070-NANOCRED FUND TRANSF ER					
02/03/20	IMPS-006207065711-RAZORPAY SOFTWARE PV-H	0000006207065711	02/03/20		4,000.00	8,828.95
	DFC-XXXXXXXXXXXX0070-POT1583112876189B486 94					
02/03/20	UPI-PITABAS MOHAPATRA-8895272916@YBL-KK	0000000627670536	02/03/20		4,600.00	13,428.95
	BK0001991-006207248149-PAYMENT FROM PHON E					
02/03/20	UPI-PITABAS MOHAPATRA-8895272916@YBL-U	0000000629070898	02/03/20		500.00	13,928.95
	TIB0000251-006209677857-PAYMENT FROM PHO NE					
02/03/20	UPI-PC FINANCIAL SERVICE-PCFINANCIALSERV	0000000629099290	02/03/20	13,801.36		127.59
	ICES.RAZORPAY@HDFCBANK-HDFC0000053-00622 7589104-ON TAPPING PAY YOU					
03/03/20	IMPS-006313184496-INSTANT PAY INDIA LI-H	0000006313184496	03/03/20		1.00	128.59
	DFC-XXXXXXXX3340-9867182260					

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PURI 752017
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State : ODISHA
Phone no. : 9937903333
OD Limit : 0.00
Currency : INR
Email : gunu266@gmail.com
Cust ID : 116507466
Account No : 50100249599008 OTHER
A/C Open Date : 27/08/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004141 MICR : 752240003
Branch Code : 4141 Product Code : 105

From : 14/09/2019

To : 14/03/2020

Statement of account

03/03/20	NEFT CR-ICIC0000104-SUNIDHI CAPITAL PVT LTD-PITABAS MOHAPATRA-CMS1419670089	000CMS1419670089	03/03/20		9,174.00	9,302.59
05/03/20	CC 00000360825XXXX1428 AUTOPAY SI-TAD	0000000236516592	05/03/20	1,008.40		8,294.19
05/03/20	CC 00000360825XXXX1376 AUTOPAY SI-TAD	0000000236984885	05/03/20	1,499.74		6,794.45
05/03/20	CC 00000360825XXXX0288 AUTOPAY SI-TAD	0000000237061285	05/03/20	1,745.10		5,049.35
05/03/20	CC 00000360825XXXX0240 AUTOPAY SI-TAD	0000000236693796	05/03/20	907.22		4,142.13
05/03/20	UPI-HRUSHIKESH MOHAPATRA-9665920901@UPI-IBKL0000599-006509834077-NO REMARKS	0000000659339888	05/03/20	3,500.00		642.13
05/03/20	UPI-HRUSIKESH MOHAPATR-9665920901@UPI-UTIB0000464-006510871524-NO REMARKS	0000006510664710	05/03/20		3,500.00	4,142.13
05/03/20	CC 00000360825XXXX3960 AUTOPAY SI-TAD	0000000236877422	05/03/20	544.29		3,597.84
05/03/20	POS 652166XXXXXX7260 TRUEBALANCE IO	0000006511953664	05/03/20	500.00		3,097.84
05/03/20	UPI-CASH FREE-CASHFREE@YESBANK-YESB00000022-006511784529-CASHFREE PAYMENT	0000006511418102	05/03/20	3,024.00		73.84
05/03/20	AKARA CAPITAL -1140774	0000003053893666	05/03/20		5,000.00	5,073.84
05/03/20	UPI-RHINO FINANCE PRIVAT-CASHXL.RZP@HDFC BANK-HDFC0000053-006515550612-ON TAPPING PAY YOU	0000006515008799	05/03/20	2,517.50		2,556.34
05/03/20	IMPS-006515013814-RAZORPAY SOFTWARE PV-HDFC-XXXXXXXXXXXX0070-POT1583401813677B189534	0000006515013814	05/03/20		3,056.00	5,612.34
05/03/20	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@HDFCBANK-HDFC0000053-006545465992-ON TAPPING PAY YOU	0000006515171782	05/03/20	5,051.47		560.87
05/03/20	NEFT CR-UTIB0001373-CHENNAI RADHA ENGINEERING WORKS PV-PITABAS MOHAPATRA-AXISP00109042845	AXISP00109042845	05/03/20		12,612.00	13,172.87
05/03/20	UPI-XXXXXX8054-UTIB0000251-006530159731-PAYMENT FROM PHONE	0000006515347343	05/03/20	13,000.00		172.87
05/03/20	IMPS-006516061096-RAZORPAY SOFTWARE PV-HDFC-XXXXXXXXXXXX0070-POT1583405330485B55609	0000006516061096	05/03/20		4,000.00	4,172.87

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SUHAGPUR KHANDAHATA

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PURI 752017
ODISHA INDIA

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PURI,
City : PURI 752001
State : ODISHA
Phone no. : 9937903333
OD Limit : 0.00
Currency : INR
Email : gunu266@gmail.com
Cust ID : 116507466
Account No : 50100249599008 OTHER
A/C Open Date : 27/08/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004141 MICR : 752240003
Branch Code : 4141 Product Code : 105

From : 14/09/2019

To : 14/03/2020

Statement of account

05/03/20	UPI-RUPEELOAN-RUPEELOAN.RZP@HDFCBANK-HDFC	0000006516544176	05/03/20	3,042.00		1,130.87
	C0000053-006564271499-ON TAPPING PAY YOU					
06/03/20	UPI-IRSHAD AHMAD-7764093138@UPI-HDFC0000	0000000669457184	06/03/20	1.00		1,129.87
	430-006609808488-NO REMARKS					
06/03/20	UPI-IRSHAD AHMAD SO SIRA-SKIRSHAD412@OKH	0000000669518645	06/03/20		3,000.00	4,129.87
	DFCBANK-UBIN0563838-006609492782-UPI					
06/03/20	POS 652166XXXXXX7260 TRUEBALANCE IO	0000006611931747	06/03/20	500.00		3,629.87
06/03/20	UPI-MOBIKWIK	0000006614951339	06/03/20	99.00		3,530.87
	PG-MOBIKWIKPG@HDFCBANK-HDFC					
	0000280-006614484880-PRODUCT REVIEW AND					
06/03/20	POS 652166XXXXXX7260 TRUEBALANCE IO	0000006619957038	06/03/20	1,000.00		2,530.87
06/03/20	UPI-DIGITALGOODSPAYTM-DIGITALGOODS-PAYTM	0000006621630422	06/03/20	99.00		2,431.87
	@ICICI-ICIC0000555-006621163901-OIDPCHLP					
	1875525665					
07/03/20	IMPS-006711575091-MPURSE SERVICES PVT -H	0000006711575091	07/03/20		2,292.00	4,723.87
	DFC-XXXXXXXXX0442-9632866717					
08/03/20	UPI-PITABAS MOHAPATRA-8895272916@YBL-U	0000000688860166	08/03/20		1,000.00	5,723.87
	TIB0000251-006824945395-PAYMENT FROM PHO					
	NE					
08/03/20	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@	0000000688866342	08/03/20	5,085.81		638.06
	HDFCBANK-HDFC0000053-006808186573- CASH					
	BOWL					
08/03/20	IMPS-006810230101-STAR FINSERV INDIA L-H	0000006810230101	08/03/20		2,292.00	2,930.06
	DFC-XXXXXXXXXX0001-					
08/03/20	UPI-XXXXXX8054-UTIB0000251-006820823945-	0000006810634414	08/03/20	2,500.00		430.06
	PAYMENT FROM PHONE					
08/03/20	UPI-XXXXXX1347-MAHB0001235-006811035328-	0000006811046643	08/03/20	150.00		280.06
	NO REMARKS					
08/03/20	IMPS-006814733309-INSTANT PAY INDIA LI-H	0000006814733309	08/03/20		1.00	281.06
	DFC-XXXXXXXXX3340-9867182260					
09/03/20	IMPS-006913567099-PITABHAS MAHAPATO PI-H	0000006913567099	09/03/20		5,000.00	5,281.06
	DFC-XXXXXXXXXX0010-					

HDFC BANK LIMITED

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Branch Code : 4141 Product Code : 105

Nomination : Registered

From : 14/09/2019

To : 14/03/2020

Statement of account

09/03/20	IMPS-006913567141-PITABHAS MAHAPATO PI-H DFC-XXXXXXXXXX0010-	0000006913567141	09/03/20		4,000.00	9,281.06
09/03/20	UPI-XXXXXX8054-UTIB0000251-006939007518- PAYMENT FROM PHONE	0000006913024157	09/03/20	9,000.00		281.06
09/03/20	IMPS-006913945306-SI CREVA CAPITAL SER-H DFC-XXXXXXXX0276-FASTCASHDISBURSAL	0000006913945306	09/03/20		4,251.24	4,532.30
09/03/20	UPI-XXXXXX8054-UTIB0000251-006952934397- PAYMENT FROM PHONE	0000006913085645	09/03/20	4,500.00		32.30
09/03/20	IMPS-006913318413-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-L1022003057923841381035 180032	0000006913318413	09/03/20		2,292.00	2,324.30
09/03/20	UPI-XXXXXX8054-UTIB0000251-006926831473- PAYMENT FROM PHONE	0000006913149758	09/03/20	2,200.00		124.30
09/03/20	IMPS-006914520943-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-POT1583709725253B2383	0000006914520943	09/03/20		3,056.00	3,180.30
09/03/20	UPI-XXXXXX8054-UTIB0000251-006942503898- PAYMENT FROM PHONE	0000006914739145	09/03/20	3,000.00		180.30
09/03/20	IMPS-006914560641-CASHFREE PAYMENTS IN-H DFC-XXXXXXXX0705-104478896	0000006914560641	09/03/20		2,400.00	2,580.30
09/03/20	UPI-XXXXXX8054-UTIB0000251-006945714794- PAYMENT FROM PHONE	0000006915843874	09/03/20	2,400.00		180.30
09/03/20	IMPS-006916840893-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-POT1583719755609B410003	0000006916840893	09/03/20		4,800.00	4,980.30
09/03/20	UPI-XXXXXX8054-UTIB0000251-006916207786- PAYMENT FROM PHONE	0000006916368083	09/03/20	4,800.00		180.30
09/03/20	NEFT CR-IBKL0000005-CHENNAI RADHA ENGINE ERING WORK PVT-PITABAS MOHAPATRA-ICMS200 30900442G	ICMS20030900442G	09/03/20		1,000.00	1,180.30
09/03/20	UPI-XXXXXX8054-UTIB0000251-006951029997- PAYMENT FROM PHONE	0000006917722666	09/03/20	1,000.00		180.30
09/03/20	IMPS-006921685121-CASHFREE PAYMENTS IN-H DFC-XXXXXXXX0705-BV3031227	0000006921685121	09/03/20		1.00	181.30

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10/03/20	IMPS-007012149237-ANNIU PVT LTD-DISBUR-H DFC-XXXXXXXX9428-	0000007012149237	10/03/20		2,800.00	2,981.30
10/03/20	UPI-XXXXXXXX8054-UTIB0000251-007024710804- PAYMENT FROM PHONE	0000007012629438	10/03/20	2,800.00		181.30
10/03/20	IMPS-007013065869-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-RUPEELOAN FUND TRANSFER	0000007013065869	10/03/20		2,469.00	2,650.30
10/03/20	UPI-XXXXXXXX8054-UTIB0000251-007052196182- PAYMENT FROM PHONE	0000007013971269	10/03/20	2,400.00		250.30
10/03/20	IMPS-007016459443-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-POT1583839029188B221895	0000007016459443	10/03/20		3,056.00	3,306.30
10/03/20	UPI-XXXXXXXX8054-UTIB0000251-007032244331- PAYMENT FROM PHONE	0000007016989198	10/03/20	3,000.00		306.30
10/03/20	NEFT CR-IBKL0000005-CHENNAI RADHA ENGINE ERING WORK PVT-PITABAS MOHAPATRA-ICMS200 310000IOW	ICMS200310000IOW	10/03/20		901.00	1,207.30
10/03/20	UPI-PITABAS MOHAPATRA-8895272916@YBL-U TIB0000251-007051847519-PAYMENT FROM PHO NE	0000007017336462	10/03/20		14,000.00	15,207.30
10/03/20	20200310086093079866/PAYTMBILLPAYMENTPVT	0000200702097601	10/03/20	14,155.80		1,051.50
10/03/20	POS 652166XXXXXX7260 TRUEBALANCE IO	0000007020983609	10/03/20	100.00		951.50
11/03/20	IMPS-007114670536-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-BORNBRAVE TECHNOLOGIES PRIVATE	0000007114670536	11/03/20		4,000.00	4,951.50
11/03/20	EQRUJPZ27HMTTCG/RAZPCASHBUS	0000200712758692	11/03/20	4,617.70		333.80
11/03/20	IMPS-007116000557-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-WELL FIN SECURITIES LTD	0000007116000557	11/03/20		4,000.00	4,333.80
11/03/20	KQXX25UEBN4KPNGVCQ/PAYUMPURSESERVICESPR	0000200712928241	11/03/20	4,052.00		281.80
12/03/20	IMPS-007215495483-CASHFREE PAYMENTS IN-H DFC-XXXXXXXX0705-BV3376026	0000007215495483	12/03/20		1.00	282.80
12/03/20	IMPS-007220816966-MPURSE SERVICES PVT -H DFC-XXXXXXXX0442-9632866717	0000007220816966	12/03/20		3,820.00	4,102.80
12/03/20	ERM6DVSJYQJBTG/RAZPCASHXL	0000200723851059	12/03/20	3,420.00		682.80

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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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 PITABAS MOHAPATRA
SUHAGPUR KHANDAHATA

PURI 752017
ODISHA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : GRAND ROAD PURI
Address : GRAND ROAD,
OPP TOWN POLICE STATION,
PURI,
City : PURI 752001
State : ODISHA
Phone no. : 9937903333
OD Limit : 0.00
Currency : INR
Email : gunu266@gmail.com
Cust ID : 116507466
Account No : 50100249599008 OTHER
A/C Open Date : 27/08/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004141 MICR : 752240003
Branch Code : 4141 Product Code : 105

From : 14/09/2019

To : 14/03/2020

Statement of account

13/03/20	IMPS-007305361394-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-RHINO FINANCE PRIVATE L IMITED	0000007305361394	13/03/20		5,009.00	5,691.80
13/03/20	POS 652166XXXXXX7260 PAYTM APP	0000007305964607	13/03/20	3,016.20		2,675.60
13/03/20	UPI-DIGITALGOODSPAYTM-DIGITALGOODS-PAYTM @ICICI-ICIC0000555-007320309169-OIDPCHLP 1883571153	0000007320258555	13/03/20	117.00		2,558.60
13/03/20	IMPS-007321957677-CASHFREE PAYMENTS IN-H DFC-XXXXXXXX0705-BV3696049	0000007321957677	13/03/20		1.00	2,559.60
13/03/20	IMPS-007321015685-RAZORPAY 390-HDFC-XXXX XXXX6751-ERLAF3KYSYXH4X	0000007321015685	13/03/20		4,000.00	6,559.60
13/03/20	ERLB8AOZZWIXCU/RAZPCASHBEAN	0000200734733711	13/03/20	4,745.04		1,814.56
13/03/20	IMPS-007321020592-ICICI BANK NODAL AC -H DFC-XXXXXXXX0876-200123010010517629A2003 13020051088544A158411 CF	0000007321020592	13/03/20		5,200.00	7,014.56
14/03/20	POS 652166XXXXXX7260 TRUEBALANCE IO	0000007400989179	14/03/20	1,200.00		5,814.56
14/03/20	50400134027351- RD INSTALLMENT-MAR 2020	0000000000000000	13/03/20	1,000.00		4,814.56
14/03/20	UPI-PITABAS MOHAPATRA-8895272916@YBL-U TIB0000251-007428318489-PAYMENT FROM PHO NE	0000000747052999	14/03/20		500.00	5,314.56
14/03/20	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@ HDFCBANK-HDFC0000053-007407035472-SWEETR UPEE	0000000747056010	14/03/20	5,083.54		231.02
14/03/20	UPI-PITABAS MOHAPATRA-8895272916@YBL-U TIB0000251-007416073266-PAYMENT FROM PHO NE	0000000748116200	14/03/20		2,500.00	2,731.02
14/03/20	POS 652166XXXXXX7260 TRUEBALANCE IO	0000007408956784	14/03/20	2,500.00		231.02
14/03/20	IMPS-007408009342-ARTHIMPACT FINSERVE -H DFC-XXXXXXXX8256-TBCASH 32E80C83033341E7 880E74E	0000007408009342	14/03/20		4,000.00	4,231.02
14/03/20	UPI-PITABAS MOHAPATRA-8895272916@YBL-KK BK0001991-007410474101-PAYMENT FROM PHON	0000007410815223	14/03/20		1,700.00	5,931.02

HDFC BANK LIMITED

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State account branch GSTIN:21AAACH2702H1ZC

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



MR PITABAS MOHAPATRA
SUHAGPUR KHANDAHATA

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PURI 752017
ODISHA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : GRAND ROAD PURI
Address : GRAND ROAD,
OPP TOWN POLICE STATION,
PURI,
City : PURI 752001
State : ODISHA
Phone no. : 9937903333
OD Limit : 0.00
Currency : INR
Email : gunu266@gmail.com
Cust ID : 116507466
Account No : 50100249599008 OTHER
A/C Open Date : 27/08/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004141 MICR : 752240003
Branch Code : 4141 Product Code : 105

From : 14/09/2019

To : 14/03/2020

Statement of account

14/03/20	E UPI-BHARATPEMERCHANT-BHARATPE.9040225562 @ICICI-ICIC0000001-007442863974-ON TAPPI NG PAY YOU	0000007414404438	14/03/20	498.00		5,433.02
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STATEMENT SUMMARY :-

Opening Balance
355.55

Dr Count
383

Cr Count
259

Debits
734,350.45

Credits
739,427.92

Closing Bal
5,433.02

Generated On: 14-Mar-2020 16:56

Generated By:
116507466

Requesting Branch Code: NET

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

HDFC BANK LIMITED

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State account branch GSTIN: 21AAACH2702H1ZC

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