



Account Branch : BHUBANESHWAR 2ND - ODISHA
 Address : 7 AND 8, CUTTACK - PURI ROAD,
 JHARPARA, NEAR FLYOVER,
 BHUBANESWAR,
 City : BHUBANESWAR 751006
 State : ODISHA
 Phone no. : 99379 03333
 OD Limit : 0.00
 Currency : INR
 Email : nayak_satyapriya@yahoo.com
 Cust ID : 34723268
 Account No : 06301140010004 OTHER
 A/C Open Date : 01/03/2010
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000630 MICR : 751240003
 Branch Code : 630 Product Code : 112

MR. SATYA PRIYA NAYAK
 AT J M COLONY LANE NO 03
 QR NO R3/C15 PO BUDHARAJA
 DIST SAMBALPUR
 SAMBALPUR 768004
 ODISHA INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/07/2020

To : 04/08/2020

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/07/20	.ACH DEBIT RETURN CHARGES 290620 290620-MIR2018318662594	MIR2018318662594	01/07/20	181.03		0.00
06/07/20	EMI 94940995 CHQ S949409950081 07209494 0995	0000000094940995	06/07/20	10,815.00		-10,815.00
06/07/20	EMI 94940995 CHQ S949409950081 07209494 0995	0000000094940995	06/07/20		10,815.00	0.00
06/07/20	APBS C- HP608022 185751 0207-1825474958	0000009100472174	06/07/20		36.76	36.76
07/07/20	EMI 94940995 CHQ S949409950081 07209494 0995-94940995	0000000000000000	07/07/20	36.76		0.00
07/07/20	01860350000501-P778510	0000007077933586	07/07/20		23,870.00	23,870.00
08/07/20	EMI 94940995 CHQ S949409950081 07209494 0995-94940995	0000000000000000	08/07/20	10,778.24		13,091.76
08/07/20	POS 498792XXXXXX6635 ANAND SUPER BAZA	0000019020394065	08/07/20	1,202.00		11,889.76
09/07/20	0907 OVERDUE LOAN -94940995 RECOVERED	0000000000000000	09/07/20	40.00		11,849.76
12/07/20	ATW-498792XXXXXX6635-S1ACSM01-SAMBALPUR	00000000000003129	12/07/20	2,000.00		9,849.76
13/07/20	.ACH DEBIT RETURN CHARGES 290620 290620-MIR2019028730529	MIR2019028730529	13/07/20	408.96		9,440.80
15/07/20	NWD-498792XXXXXX6635-VA012203-SAMBALPUR	0000019713079141	15/07/20	7,000.00		2,440.80
17/07/20	IMPS-019917117306-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-HOLIPAY FUND TRANSFER	0000019917117306	17/07/20		1,800.00	4,240.80
17/07/20	IMPS-019917118323-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-MONEYCLICK FUND TRANSFER	0000019917118323	17/07/20		1,800.00	6,040.80
20/07/20	NWD-498792XXXXXX6635-VA012203-SAMBALPUR	0000020212873161	20/07/20	1,000.00		5,040.80
21/07/20	IMPS-020311848520-CASHFREE PRIVATE LIM-H DFC-XXXXXX7325-BANK DETAILS VALIDATION K UAINIUGROUP	0000020311848520	21/07/20		1.00	5,041.80
22/07/20	INST-ALERT CHG INC GST APR-JUN2020-MIR20 20157880472	MIR2020157880472	22/07/20	17.70		5,024.10
22/07/20	IMPS-020419682759-RAZORPAY 390-HDFC-XXXX	0000020419682759	22/07/20		2,000.00	7,024.10

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



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From : 01/07/2020

To : 04/08/2020

Statement of account

	XXXX6751-FHYLV6SBGOUPE					
23/07/20	POS 498792XXXXX6635 RAZ*HOLIPAY	0000020515728613	23/07/20	2,412.00		4,612.10
23/07/20	POS 498792XXXXX6635 RAZ*MONEYCLICK	0000020515733251	23/07/20	2,570.00		2,042.10
23/07/20	IMPS-020515273388-RAZORPAY 390-HDFC-XXXX XXXX6751-FHTILLCCBPWGSP	0000020515273388	23/07/20		3,000.00	5,042.10
23/07/20	IMPS-020517039139-ASHISH KANSARA-HDFC-X XXXXXXXXXXXX0002-ACCOUNT VALIDATION	0000020517039139	23/07/20		1.00	5,043.10
24/07/20	IMPS-020615253794-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-HOLIPAY FUND TRANSFER	0000020615253794	24/07/20		2,500.00	7,543.10
26/07/20	IMPS-020812823445-RAZORPAY 390-HDFC-XXXX XXXX6751-FJ2XSIVL9SNIPE	0000020812823445	26/07/20		3,000.00	10,543.10
26/07/20	IMPS-020813864527-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-MONEYCLICK FUND TRANSFE R	0000020813864527	26/07/20		2,500.00	13,043.10
31/07/20	POS 498792XXXXX6635 RAZ*SARVAYONI AD	0000021310820229	31/07/20	4,099.26		8,943.84
31/07/20	POS 498792XXXXX6635 RAZ*HOLIPAY	0000021310845608	31/07/20	3,428.63		5,515.21
31/07/20	POS 498792XXXXX6635 RAZ*BIGSHARK	0000021311024311	31/07/20	2,809.88		2,705.33
01/08/20	IMPS-021418967526-RAZORPAY 390-HDFC-XXXX XXXX6751-FLVOOFNRDBETH	0000021418967526	01/08/20		1.00	2,706.33
02/08/20	NWD-498792XXXXX6635-1RDDSBP0-SAMBALPUR	0000021511003064	02/08/20	1,000.00		1,706.33
02/08/20	IMPS-021512350837-CASHFREE PRIVATE LIM-H DFC-XXXXXX7325-BANK DETAILS VALIDATION T EEN PATTI GOLD	0000021512350837	02/08/20		1.00	1,707.33
02/08/20	IMPS-021514675491-DOKYPAY TECHNOLOGY P-H DFC-XXXXXXXXXXXX0001-	0000021514675491	02/08/20		1,300.83	3,008.16
04/08/20	IMPS-021708586540-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-PRONEVUS TECHNOLOGIES P RIVATE	0000021708586540	04/08/20		2,100.00	5,108.16
04/08/20	IMPS-021710905254-RAZORPAY 390-HDFC-XXXX XXXX6751-FMZ9FVCVN3RI3L	0000021710905254	04/08/20		3,008.80	8,116.96

STATEMENT SUMMARY :-

HDFC BANK LIMITED

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From : 01/07/2020

To : 04/08/2020

Statement of account

Opening Balance	Dr Count	Cr Count	Debits	Credits	Closing Bal
181.03	17	17	49,799.46	57,735.39	8,116.96
Generated On: 06-Aug-2020 11:06 Generated By: 34723268 Requesting Branch Code: NET This is a computer generated statement and does not require signature.					

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