



MR. RAJKAMAL AVIRAM SAHOO
D NO 230/C
NETHAJI NAGAR
OPP COLLECTOR OFFICE
KRISHNAGIRI 635001
TAMIL NADU INDIA

JOINT HOLDERS :

Account Branch : KRISHNAGIRI
Address : NO 25-14 GROUND FLOOR AND 1ST FLOOR
RAYAKOTTAI,
NEAR FLY OVER KRISHNAGIRI
City : KRISHNAGIRI 635001
State : TAMIL NADU
Phone no. : 98406 73333
OD Limit : 0.00
Currency : INR
Email : KAMALRAJ9861@GMAIL.COM
Cust ID : 70261563
Account No : 50100169797956 COP POTENTIAL
A/C Open Date : 08/10/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001868 MICR : 635240002
Branch Code : 1868 Product Code : 153

Nomination : Registered

From : 01/10/2020

To : 15/01/2021

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
02/10/20	CC 000434677XXXXXX973 AUTOPAY SI-TAD	0000000285906680	02/10/20	10,492.54		39,142.86
02/10/20	ATW-416021XXXXXX9374-P3ENCO11-KRISHNAGIRI	0000000000005141	02/10/20	6,000.00		33,142.86
02/10/20	INSTA LOAN0000000000060804683	0000929554000000	02/10/20		37,000.00	70,142.86
02/10/20	IMPS-027616358423-RAJKAMAL AVIRAM SAHOO-ICIC-XXXXXXXX9949-PP	0000027616358423	02/10/20	6,000.00		64,142.86
05/10/20	POS 416021XXXXXX9374 METRO BAZAAAR	0000027905047982	05/10/20	754.30		63,388.56
05/10/20	ACH D- DMI FINANCE PRIVATE-DMI0002989327	0000001093071142	05/10/20	8,237.00		55,151.56
05/10/20	20201005118885229995/PAYTMKRAZYBEE	0000202798009563	05/10/20	8,680.34		46,471.22
06/10/20	POS 416021XXXXXX9374 ANURADHA STORES.	0000000000009396	06/10/20	1,298.00		45,173.22
07/10/20	EMI 8684771 CHQ S86847710011 10208684771	0000000000000000	07/10/20	6,097.00		39,076.22
07/10/20	NWD-416021XXXXXX9374-00862008-KRISHNAGIRI	0000028111017148	07/10/20	6,000.00		33,076.22
08/10/20	IMPS-028220366888-RAJKAMAL AVIRAM SAHOO-ICIC-XXXXXXXX9949-PERSONAL	0000028220366888	08/10/20	25,000.00		8,076.22
12/10/20	POS 416021XXXXXX9374 PAULSONS SUPERST	0000000000000084	12/10/20	763.00		7,313.22
13/10/20	8684771-REFUND-RAJKAMAL AVIRAM SAHOO	0000000000000000	13/10/20		197.22	7,510.44
13/10/20	IMPS-028723437599-RAJKAMAL AVIRAM SAH-HDFC-XXXXXXXX9949-PERSONAL	0000028723437599	13/10/20		14,000.00	21,510.44
14/10/20	IMPS-028809333523-RAJKAMAL AVIRAM SAHOO-ICIC-XXXXXXXX9949-PP	0000028809333523	14/10/20	12,000.00		9,510.44
15/10/20	POS 416021XXXXXX9374 J P AGENCIES	0000028905050059	15/10/20	500.00		9,010.44
15/10/20	.IMPS P2P 027310313241#29/09/2020 290920-MIR2028791749091	MIR2028791749091	15/10/20	5.90		9,004.54
15/10/20	.IMPS P2P 027310315615#29/09/2020 290920-MIR2028791738296	MIR2028791738296	15/10/20	5.90		8,998.64
15/10/20	.IMPS P2P 027409380928#30/09/2020 300920-MIR2028786360787	MIR2028786360787	15/10/20	5.90		8,992.74
16/10/20	POS 416021XXXXXX9374 METRO BAZAAAR,.	0000000000000609	16/10/20	1,221.60		7,771.14

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

State account branch GSTIN:33AAACH2702H1Z7

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



Account Branch : KRISHNAGIRI
 Address : NO 25-14 GROUND FLOOR AND 1ST FLOOR
 RAYAKOTTAI,
 NEAR FLY OVER KRISHNAGIRI
 City : KRISHNAGIRI 635001
 State : TAMIL NADU
 Phone no. : 98406 73333
 OD Limit : 0.00
 Currency : INR
 Email : KAMALRAJ9861@GMAIL.COM
 Cust ID : 70261563
 Account No : 50100169797956 COP POTENTIAL
 A/C Open Date : 08/10/2016
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001868 MICR : 635240002
 Branch Code : 1868 Product Code : 153

MR. RAJKAMAL AVIRAM SAHOO
 D NO 230/C
 NETHAJI NAGAR
 OPP COLLECTOR OFFICE
 KRISHNAGIRI 635001
 TAMIL NADU INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/10/2020

To : 15/01/2021

Statement of account

16/10/20	POS 416021XXXXXX9374 APOLLO PHARMACY	0000000000007401	16/10/20	953.00		6,818.14
17/10/20	NWD-416021XXXXXX9374-A1221010-KRISHNAGIR I	0000029111175340	17/10/20	2,000.00		4,818.14
20/10/20	NWD-416021XXXXXX9374-A1221010-KRISHNAGIR I	0000029411175510	20/10/20	1,500.00		3,318.14
20/10/20	.IMPS P2P 027616358423#02/10/2020 021020 -MIR2029101590174	MIR2029101590174	20/10/20	5.90		3,312.24
21/10/20	IMPS-029521604864-RAJKAMAL AVIRAM SAH-H DFC-XXXXXXXX9949-PERSONAL	0000029521604864	21/10/20		3,000.00	6,312.24
23/10/20	NWD-416021XXXXXX9374-A1221010-KRISHNAGIR I	0000029711175800	23/10/20	1,700.00		4,612.24
23/10/20	IMPS-029712305052-RAJKAMAL AVIRAM SAHOO- ICIC-XXXXXXXX9949-GAS	0000029712305052	23/10/20	2,000.00		2,612.24
23/10/20	INST-ALERT CHG INC GST JUL-SEP2020-MIR20 29418859112	MIR2029418859112	23/10/20	17.70		2,594.54
23/10/20	20201023191830791857/PAYTMDISHTV	0000202971972032	23/10/20	355.00		2,239.54
26/10/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-030052471264-NA	0000030052471264	26/10/20		5,000.00	7,239.54
27/10/20	.IMPS P2P 028220366888#08/10/2020 091020 -MIR2029730167264	MIR2029730167264	27/10/20	5.90		7,233.64
28/10/20	IMPS-030210317438-RAJKAMAL AVIRAM SAHOO- ICIC-XXXXXXXX9949-PP	0000030210317438	28/10/20	7,000.00		233.64
28/10/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-030282230082-NA	0000030282230082	28/10/20		7,000.00	7,233.64
28/10/20	IMPS-030211376304-OM PRAKASH SAHOO-PUNB- XXXXXXXXXXXX8639-MELAN PLOT CASE	0000030211376304	28/10/20	2,000.00		5,233.64
28/10/20	.IMPS P2P 028809333523#14/10/2020 141020 -MIR2030034409109	MIR2030034409109	28/10/20	5.90		5,227.74
30/10/20	ATW-416021XXXXXX9374-P3ENCO11-KRISHNAGIR I	0000000000001137	30/10/20	1,700.00		3,527.74
31/10/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-030539592752-NA	0000030539592752	31/10/20		7,000.00	10,527.74

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

State account branch GSTIN:33AAACH2702H1Z7

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. RAJKAMAL AVIRAM SAHOO
D NO 230/C
NETHAJI NAGAR
OPP COLLECTOR OFFICE
KRISHNAGIRI 635001
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : KRISHNAGIRI
Address : NO 25-14 GROUND FLOOR AND 1ST FLOOR
RAYAKOTTAI,
NEAR FLY OVER KRISHNAGIRI
City : KRISHNAGIRI 635001
State : TAMIL NADU
Phone no. : 98406 73333
OD Limit : 0.00
Currency : INR
Email : KAMALRAJ9861@GMAIL.COM
Cust ID : 70261563
Account No : 50100169797956 COP POTENTIAL
A/C Open Date : 08/10/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001868 MICR : 635240002
Branch Code : 1868 Product Code : 153

From : 01/10/2020

To : 15/01/2021

Statement of account

31/10/20	NEFT CR-UTIB0003291-TECSIDEL-RAJKAMAL AV IRAM SAHOO-AXTB203055196434	AXTB203055196434	31/10/20		39,990.00	50,517.74
31/10/20	POS 416021XXXXXX9374 METRO BAZAAR.,	0000000000001696	31/10/20	1,246.85		49,270.89
31/10/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-030547454294-NA	0000030547454294	01/11/20		5,000.00	54,270.89
31/10/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-030547485579-NA	0000030547485579	01/11/20		8,000.00	62,270.89
01/11/20	CC 000434155XXXXXX7724 AUTOPAY SI-TAD	0000000293021672	01/11/20	18,623.17		43,647.72
01/11/20	CC 000434677XXXXXX7973 AUTOPAY SI-TAD	0000000293167542	01/11/20	13,645.68		30,002.04
01/11/20	ATW-416021XXXXXX9374-P3ECKG01-KRISHNAGIR I	0000000000003752	01/11/20	1,500.00		28,502.04
01/11/20	POS 416021XXXXXX9374 ANURADHA SILKS	0000030613501891	01/11/20	1,890.00		26,612.04
02/11/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-030769260285-NA	0000030769260285	02/11/20		11,000.00	37,612.04
02/11/20	IMPS-030709307606-RAJKAMAL AVIRAM SAHOO- ICIC-XXXXXXXX9949-CC	0000030709307606	02/11/20	12,000.00		25,612.04
02/11/20	POS 416021XXXXXX9374 VIRUTCHAM VENTUR	0000000000000341	02/11/20	340.00		25,272.04
02/11/20	NWD-416021XXXXXX9374-A1221010-KRISHNAGIR I	0000030711176543	02/11/20	2,300.00		22,972.04
02/11/20	APBS C- BLPGCM40676DT2810-1475093998	0000001613417819	02/11/20		46.48	23,018.52
03/11/20	.IMPS P2P 029712305052#23/10/2020 231020 -MIR2030646167285	MIR2030646167285	03/11/20	5.90		23,012.62
03/11/20	.IMPS P2P 030210317438#28/10/2020 281020 -MIR2030747904578	MIR2030747904578	03/11/20	5.90		23,006.72
03/11/20	.IMPS P2P 030211376304#28/10/2020 281020 -MIR2030747904604	MIR2030747904604	03/11/20	5.90		23,000.82
03/11/20	POS 416021XXXXXX9374 METRO BAZAAR.,	0000000000001951	03/11/20	811.35		22,189.47
04/11/20	IMPS-030911009754-RAJKAMAL AVIRAM SAH-H DFC-XXXXXXXX9949-PP	0000030911009754	04/11/20		12,000.00	34,189.47
04/11/20	VHDF9425480321/BILLDKKRAZYBEE	0000203090384292	04/11/20	8,677.98		25,511.49
04/11/20	POS 416021XXXXXX9374 PAULSONS SUPER S	0000030912073204	04/11/20	559.00		24,952.49
05/11/20	ATW-416021XXXXXX9374-P3ENCO11-KRISHNAGIR	0000000000002568	05/11/20	3,200.00		21,752.49

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

State account branch GSTIN:33AAACH2702H1Z7

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. RAJKAMAL AVIRAM SAHOO
D NO 230/C
NETHAJI NAGAR
OPP COLLECTOR OFFICE
KRISHNAGIRI 635001
TAMIL NADU INDIA

JOINT HOLDERS :

Account Branch : KRISHNAGIRI
Address : NO 25-14 GROUND FLOOR AND 1ST FLOOR
RAYAKOTTAI,
NEAR FLY OVER KRISHNAGIRI
City : KRISHNAGIRI 635001
State : TAMIL NADU
Phone no. : 98406 73333
OD Limit : 0.00
Currency : INR
Email : KAMALRAJ9861@GMAIL.COM
Cust ID : 70261563
Account No : 50100169797956 COP POTENTIAL
A/C Open Date : 08/10/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001868 MICR : 635240002
Branch Code : 1868 Product Code : 153

Nomination : Registered

From : 01/10/2020

To : 15/01/2021

Statement of account

	I					
05/11/20	ACH D- DMI FINANCE PRIVATE-DMI0001091095	0000001710057468	05/11/20	8,237.00		13,515.49
07/11/20	EMI 8684771 CHQ S86847710021 112086847	0000000000000000	07/11/20	6,097.00		7,418.49
	71					
08/11/20	POS 416021XXXXXX9374 METRO BAZAAAR	0000031304044881	08/11/20	953.00		6,465.49
10/11/20	.IMPS P2P 030709307606#02/11/2020 021120	MIR2031361683229	10/11/20	5.90		6,459.59
	-MIR2031361683229					
11/11/20	RA REFUND POOL-6235152	0000011115002161	11/11/20		465.00	6,924.59
12/11/20	POS 416021XXXXXX9374 ANURADHA STORES	0000031711124651	12/11/20	570.00		6,354.59
12/11/20	POS 416021XXXXXX9374 SANGAM READYMADE	0000031718805290	12/11/20	450.00		5,904.59
13/11/20	POS 416021XXXXXX9374 SRI VENKATESWARA	0000031814063154	13/11/20	1,100.00		4,804.59
13/11/20	NEFT CR-ICIC0SF0002-RAJKAMAL AVIRAM SAHO	0000002121755656	13/11/20		12,000.00	16,804.59
	O-RAJKAMAL AVIRAM SAHOO-2121755656					
14/11/20	NWD-416021XXXXXX9374-A1221010-KRISHNAGIR	0000031909177607	14/11/20	3,500.00		13,304.59
	I					
15/11/20	VHDF9465511022/SBI CARDS	0000203208468747	15/11/20	7,947.00		5,357.59
15/11/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01	0000032059579592	15/11/20		6,300.00	11,657.59
	23456-032059579592-NA					
16/11/20	APBS C- BLPGCM44091DT1311-1484886514	0000001970160785	16/11/20		46.48	11,704.07
17/11/20	POS 416021XXXXXX9374 METRO BAZAAAR,.	00000000000006239	17/11/20	571.00		11,133.07
17/11/20	POS 416021XXXXXX9374 THULASI PHARMACI	0000032204034516	17/11/20	691.00		10,442.07
18/11/20	IMPS-032314399813-RAJKAMAL AVIRAM SAHOO-	0000032314399813	18/11/20	8,000.00		2,442.07
	ICIC-XXXXXXXX9949-VFH					
18/11/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01	0000032310267152	18/11/20		10,000.00	12,442.07
	23456-032310267152-NA					
18/11/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01	0000032310331570	18/11/20		16,000.00	28,442.07
	23456-032310331570-NA					
18/11/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01	0000032310370376	18/11/20		5,000.00	33,442.07
	23456-032310370376-NA					
18/11/20	IMPS-032318318119-RAJKAMAL AVIRAM SAHOO-	0000032318318119	18/11/20	7,000.00		26,442.07
	ICIC-XXXXXXXX9949-C					
19/11/20	IMPS-032405308684-RAJKAMAL AVIRAM SAHOO-	0000032405308684	19/11/20	20,000.00		6,442.07

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

State account branch GSTIN:33AAACH2702H1Z7

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. RAJKAMAL AVIRAM SAHOO
D NO 230/C
NETHAJI NAGAR
OPP COLLECTOR OFFICE
KRISHNAGIRI 635001
TAMIL NADU INDIA

JOINT HOLDERS :

Account Branch : KRISHNAGIRI
Address : NO 25-14 GROUND FLOOR AND 1ST FLOOR
RAYAKOTTAI,
NEAR FLY OVER KRISHNAGIRI
City : KRISHNAGIRI 635001
State : TAMIL NADU
Phone no. : 98406 73333
OD Limit : 0.00
Currency : INR
Email : KAMALRAJ9861@GMAIL.COM
Cust ID : 70261563
Account No : 50100169797956 COP POTENTIAL
A/C Open Date : 08/10/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001868 MICR : 635240002
Branch Code : 1868 Product Code : 153

Nomination : Registered

From : 01/10/2020

To : 15/01/2021

Statement of account

	ICIC-XXXXXXXX9949-CC					
20/11/20	.IMPS P2P 032314399813#18/11/2020 181120	MIR2032592356518	20/11/20	5.90		6,436.17
	-MIR2032592356518					
21/11/20	.IMPS P2P 032318318119#18/11/2020 191120	MIR2032695309084	21/11/20	5.90		6,430.27
	-MIR2032695309084					
21/11/20	.IMPS P2P 032405308684#19/11/2020 191120	MIR2032695309561	21/11/20	5.90		6,424.37
	-MIR2032695309561					
22/11/20	POS 416021XXXXXX9374 METRO BAZAAR,.	0000000000003392	22/11/20	730.60		5,693.77
22/11/20	UPI-RAJKAMAL AVIRAM SAHO-KAMALRAJ9861-1@	0000032719082583	22/11/20		100.00	5,793.77
	OKICICI-ICIC0000156-032719082583-UPI					
23/11/20	NEFT CR-UTIB0003291-TECSIDEL INDIA PRIVA	AXIC203285536466	23/11/20		16,500.00	22,293.77
	TE LIMITED-RAJKAMAL AVIRAM SAHOO-AXIC203					
	285536466					
24/11/20	NWD-416021XXXXXX9374-S1CNP881-KRISHNAGIR	0000032912001568	24/11/20	3,500.00		18,793.77
	I					
24/11/20	POS 416021XXXXXX9374 SRI KRISHNA SILK	0000032912524022	24/11/20	4,250.00		14,543.77
24/11/20	POS 416021XXXXXX9374 SRI KRISHNA SILK	0000032913038396	24/11/20	2,175.00		12,368.77
24/11/20	POS 416021XXXXXX9374 SRI KRISHNA SILK	0000032913518664	24/11/20	712.00		11,656.77
27/11/20	NEFT CR-UTIB0003291-TECSIDEL INDIA PRIVA	AXTB203326881818	27/11/20		39,990.00	51,646.77
	TE LIMITED-RAJKAMAL AVIRAM SAHOO-AXTB203					
	326881818					
27/11/20	NEFT DR-ICIC0000156-RAJKAMAL AVIRAM SAHO	N332201321260561	27/11/20	10,000.00		41,646.77
	O-NETBANK, MUM-N332201321260561-DEEPAK S					
	IR					
27/11/20	NEFT DR-ICIC0000156-RAJKAMAL AVIRAM SAHO	N332201321254359	27/11/20	20,000.00		21,646.77
	O-NETBANK, MUM-N332201321254359-CHINU TI					
	CKET AMOUN					
28/11/20	NWD-416021XXXXXX9374-A1221010-KRISHNAGIR	0000033309178712	28/11/20	2,500.00		19,146.77
	I					
29/11/20	POS 416021XXXXXX9374 SANGAM PATTU CEN	0000033409250688	29/11/20	3,315.00		15,831.77
29/11/20	POS 416021XXXXXX9374 DEEPA SILKS CO O	0000033409006716	29/11/20	1,660.00		14,171.77
29/11/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01	0000033436249943	30/11/20		9,800.00	23,971.77

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

State account branch GSTIN:33AAACH2702H1Z7

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. RAJKAMAL AVIRAM SAHOO
D NO 230/C
NETHAJI NAGAR
OPP COLLECTOR OFFICE
KRISHNAGIRI 635001
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : KRISHNAGIRI
Address : NO 25-14 GROUND FLOOR AND 1ST FLOOR
RAYAKOTTAI,
NEAR FLY OVER KRISHNAGIRI
City : KRISHNAGIRI 635001
State : TAMIL NADU
Phone no. : 98406 73333
OD Limit : 0.00
Currency : INR
Email : KAMALRAJ9861@GMAIL.COM
Cust ID : 70261563
Account No : 50100169797956 COP POTENTIAL
A/C Open Date : 08/10/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001868 MICR : 635240002
Branch Code : 1868 Product Code : 153

From : 01/10/2020

To : 15/01/2021

Statement of account

	23456-033436249943-NA					
30/11/20	NWD-416021XXXXXX9374-SPCND351-KRISHNAGIRI	0000033509000281	30/11/20	2,500.00		21,471.77
01/12/20	IMPS-033609756045-RAJKAMAL AVIRAM SAH-H DFC-XXXXXXXX9949-NA	0000033609756045	01/12/20		5,700.00	27,171.77
01/12/20	NWD-416021XXXXXX9374-CUB02136-KRISHNAGIRI	0000033612002431	01/12/20	3,500.00		23,671.77
01/12/20	IMPS-033617345602-RAJKAMAL AVIRAM SAHOO- ICIC-XXXXXXXX9949-COURIERS	0000033617345602	01/12/20	3,300.00		20,371.77
01/12/20	IMPS-033622147968-RAJKAMAL AVIRAM SAH-H DFC-XXXXXXXX9949-CREDIT	0000033622147968	01/12/20		10,000.00	30,371.77
02/12/20	CC 000434677XXXXXX7973 AUTOPAY SI-TAD	0000000301016453	02/12/20	12,096.81		18,274.96
02/12/20	POS 416021XXXXXX9374 PAULSONS SUPER S	0000033709372676	02/12/20	568.00		17,706.96
02/12/20	IMPS-033709200038-RAJKAMAL AVIRAM SAH-H DFC-XXXXXXXX9949-NA	0000033709200038	02/12/20		8,000.00	25,706.96
02/12/20	ATW-416021XXXXXX9374-S1ACTN65-KRISHNAGIRI	0000000000009647	02/12/20	8,000.00		17,706.96
02/12/20	ATW-416021XXXXXX9374-S1ACTN65-KRISHNAGIRI	0000000000009648	02/12/20	3,500.00		14,206.96
02/12/20	IB BILLPAY DR-HDFC92-434155XXXXXX7724	IB02180427571404	02/12/20	10,967.00		3,239.96
03/12/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01	0000033898609758	03/12/20		10,600.00	13,839.96
04/12/20	23456-033898609758-NA IMPS-033913462468-RAJKAMAL AVIRAM SAH-H DFC-XXXXXXXX9949-PERSONAL	0000033913462468	04/12/20		3,500.00	17,339.96
04/12/20	NEFT CR-UTIB0003291-TECSIDEL INDIA PRIVA TE LIMITED-RAJKAMAL AVIRAM SAHOO-AXTB203 390113464	AXTB203390113464	04/12/20		6,900.00	24,239.96
04/12/20	IMPS-033919002544-RAJKAMAL AVIRAM SAH-H DFC-XXXXXXXX9949-NA	0000033919002544	04/12/20		9,000.00	33,239.96
04/12/20	VHDF9528479465/BILLDKKRAZYBEE	0000203392301724	04/12/20	8,677.98		24,561.98
04/12/20	IMPS-033919340051-RAJKAMAL AVIRAM SAHOO- ICIC-XXXXXXXX9949-PP	0000033919340051	04/12/20	4,000.00		20,561.98

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

State account branch GSTIN:33AAACH2702H1Z7

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. RAJKAMAL AVIRAM SAHOO
D NO 230/C
NETHAJI NAGAR
OPP COLLECTOR OFFICE
KRISHNAGIRI 635001
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : KRISHNAGIRI
Address : NO 25-14 GROUND FLOOR AND 1ST FLOOR
RAYAKOTTAI,
NEAR FLY OVER KRISHNAGIRI
City : KRISHNAGIRI 635001
State : TAMIL NADU
Phone no. : 98406 73333
OD Limit : 0.00
Currency : INR
Email : KAMALRAJ9861@GMAIL.COM
Cust ID : 70261563
Account No : 50100169797956 COP POTENTIAL
A/C Open Date : 08/10/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001868 MICR : 635240002
Branch Code : 1868 Product Code : 153

From : 01/10/2020

To : 15/01/2021

Statement of account

05/12/20	ACH D- DMI FINANCE PRIVATE-DMI0002989327	0000002309335633	05/12/20	8,181.00		12,380.98
07/12/20	IMPS-034209306448-RAJKAMAL AVIRAM SAHOO- ICIC-XXXXXXXX9949-PP	0000034209306448	07/12/20	5,000.00		7,380.98
07/12/20	EMI 8684771 CHQ S86847710031 122086847 71	0000000000000000	07/12/20	6,097.00		1,283.98
07/12/20	IMPS-034221913223-RAJKAMAL AVIRAM SAHO-H DFC-XXXXXXXX8335-MOBLT0712215937043	0000034221913223	07/12/20		2,000.00	3,283.98
08/12/20	IMPS-034309343475-RAJKAMAL AVIRAM SAHOO- ICIC-XXXXXXXX9949-P	0000034309343475	08/12/20	3,000.00		283.98
08/12/20	IMPS-034321366705-ACC VALIDATION BY ME-H DFC-XXXXXXXX1002-BANK ACCOUNT VALIDATION	0000034321366705	08/12/20		1.00	284.98
09/12/20	IMPS-034413660953-SMARTCOIN FINANCIALS-H DFC-XXXXXXXXXXXX4325-SMARTCOIN ACCOUNT VE RIFICATION	0000034413660953	09/12/20		1.00	285.98
09/12/20	IMPS-034413959455-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-1607499167258	0000034413959455	09/12/20		3,520.00	3,805.98
09/12/20	.IMPS P2P 033617345602#01/12/2020 021220 -MIR2034424352042	MIR2034424352042	09/12/20	5.90		3,800.08
10/12/20	IMPS-034507021662-GOLDAN-HDFC-XXXXXXXX33 40-GOLDAN	0000034507021662	10/12/20		1.00	3,801.08
10/12/20	IMPS-034512770406-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER133675374711 1710720	0000034512770406	10/12/20		1,300.00	5,101.08
11/12/20	IMPS-034620330497-RAJKAMAL AVIRAM SAHOO- ICIC-XXXXXXXX9949-P	0000034620330497	11/12/20	500.00		4,601.08
12/12/20	NWD-416021XXXXXX9374-D3283700-CUTTACK	0000034711248384	12/12/20	2,000.00		2,601.08
14/12/20	.IMPS P2P 033919340051#04/12/2020 051220 -MIR2034731343915	MIR2034731343915	14/12/20	5.90		2,595.18
14/12/20	.IMPS P2P 034209306448#07/12/2020 071220 -MIR2034731979572	MIR2034731979572	14/12/20	5.90		2,589.28
14/12/20	.IMPS P2P 034309343475#08/12/2020 081220	MIR2034832397769	14/12/20	5.90		2,583.38

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

State account branch GSTIN:33AAACH2702H1Z7

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. RAJKAMAL AVIRAM SAHOO
D NO 230/C
NETHAJI NAGAR
OPP COLLECTOR OFFICE
KRISHNAGIRI 635001
TAMIL NADU INDIA

JOINT HOLDERS :

Account Branch : KRISHNAGIRI
Address : NO 25-14 GROUND FLOOR AND 1ST FLOOR
RAYAKOTTAI,
NEAR FLY OVER KRISHNAGIRI
City : KRISHNAGIRI 635001
State : TAMIL NADU
Phone no. : 98406 73333
OD Limit : 0.00
Currency : INR
Email : KAMALRAJ9861@GMAIL.COM
Cust ID : 70261563
Account No : 50100169797956 COP POTENTIAL
A/C Open Date : 08/10/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001868 MICR : 635240002
Branch Code : 1868 Product Code : 153

Nomination : Registered

From : 01/10/2020

To : 15/01/2021

Statement of account

14/12/20	-MIR2034832397769					
14/12/20	IMPS-034923768188-NAVI FINSERV PRIVATE-H	0000034923768188	14/12/20		1.00	2,584.38
	DFC-XXXXXXXXXX0130-LOAN AMOUNT					
	DISBURSA					
	L					
14/12/20	IMPS-034923770409-NAVI FINSERV PRIVATE-H	0000034923770409	14/12/20		33,967.50	36,551.88
	DFC-XXXXXXXXXX0130-LOAN AMOUNT					
	DISBURSA					
	L					
14/12/20	VHDF9559385144/SBI CARDS	0000203499758493	15/12/20	8,552.00		27,999.88
14/12/20	IMPS-034923387358-RAJKAMAL AVIRAM SAHOO-	0000034923387358	15/12/20	22,500.00		5,499.88
	ICIC-XXXXXXXX9949-LOAN					
15/12/20	DEPOSITORY CHARGES NOV20 - 54726897	0000000000000000	15/12/20	885.00		4,614.88
15/12/20	GDHJFDRM5AWACH/RAZPRAZORPAYSOFTWARE	0000203500239475	15/12/20	2,014.00		2,600.88
16/12/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01	0000035147848816	16/12/20		7,300.00	9,900.88
	23456-035147848816-NA					
17/12/20	IMPS-035211378910-RAJKAMAL AVIRAM SAHOO-	0000035211378910	17/12/20	4,500.00		5,400.88
	ICIC-XXXXXXXX9949-O					
17/12/20	IMPS-035216355118-RAJKAMAL AVIRAM SAHOO-	0000035216355118	17/12/20	5,000.00		400.88
	ICIC-XXXXXXXX9949-P					
17/12/20	.IMPS P2P 034923387358#14/12/2020 151220	MIR2035246180530	17/12/20	5.90		394.98
	-MIR2035246180530					
17/12/20	.IMPS P2P 034620330497#11/12/2020 151220	MIR2035246180516	17/12/20	4.14		390.84
	-MIR2035246180516					
19/12/20	.IMPS P2P 035216355118#17/12/2020 171220	MIR2035451746665	19/12/20	5.90		384.94
	-MIR2035451746665					
19/12/20	.IMPS P2P 035211378910#17/12/2020 171220	MIR2035451746676	19/12/20	5.90		379.04
	-MIR2035451746676					
21/12/20	IMPS-035622843254-KRAZYBEE SERVICES PR-H	0000035622843254	21/12/20		1.00	380.04
	DFC-XXXXXXXX8882-ACCVERIFYKB201221170613					
	TAGQX					
21/12/20	IMPS-035622848031-KRAZYBEE SERVICES PR-H	0000035622848031	21/12/20		8,997.00	9,377.04

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

State account branch GSTIN:33AAACH2702H1Z7

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



Account Branch : KRISHNAGIRI
 Address : NO 25-14 GROUND FLOOR AND 1ST FLOOR
 RAYAKOTTAI,
 NEAR FLY OVER KRISHNAGIRI
 City : KRISHNAGIRI 635001
 State : TAMIL NADU
 Phone no. : 98406 73333
 OD Limit : 0.00
 Currency : INR
 Email : KAMALRAJ9861@GMAIL.COM
 Cust ID : 70261563
 Account No : 50100169797956 COP POTENTIAL
 A/C Open Date : 08/10/2016
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001868 MICR : 635240002
 Branch Code : 1868 Product Code : 153

MR. RAJKAMAL AVIRAM SAHOO
 D NO 230/C
 NETHAJI NAGAR
 OPP COLLECTOR OFFICE
 KRISHNAGIRI 635001
 TAMIL NADU INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/10/2020

To : 15/01/2021

Statement of account

	DFC-XXXXXXXX8882-DISBURSALKZ201221MOKOL					
21/12/20	IMPS-035622334218-RAJKAMAL AVIRAM SAHOO- ICIC-XXXXXXXX9949-KOKB	0000035622334218	21/12/20	9,000.00		377.04
24/12/20	.IMPS P2P 035622334218#21/12/2020 221220 -MIR2035963080246	MIR2035963080246	24/12/20	5.90		371.14
26/12/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-036144141176-NA	0000036144141176	26/12/20		15,000.00	15,371.14
26/12/20	IMPS-036109393387-RAJKAMAL AVIRAM SAHOO- ICIC-XXXXXXXX9949-CC	0000036109393387	26/12/20	15,000.00		371.14
26/12/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-036144524655-NA	0000036144524655	26/12/20		18,000.00	18,371.14
26/12/20	IMPS-036109301228-RAJKAMAL AVIRAM SAHOO- ICIC-XXXXXXXX9949-CC	0000036109301228	26/12/20	18,000.00		371.14
28/12/20	IMPS-036323044821-CASHFREE PRIVATE LIM-H DFC-XXXXXX7325-BANK DETAILS VALIDATION L OANCLOUD PRIVATE LIMITED	0000036323044821	28/12/20		1.20	372.34
29/12/20	IMPS-036406988893-RAZORPAY 390-HDFC-XXXX XXXX6751-GIFYDYU30S1LRR	0000036406988893	29/12/20		1.20	373.54
29/12/20	IMPS-036407603786-RAJKAMAL AVIRAM SAHO-H DFC-XXXXXXXX8335-MOBLT2912074563471	0000036407603786	29/12/20		100.00	473.54
30/12/20	.IMPS P2P 036109301228#26/12/2020 281220 -MIR2036572065738	MIR2036572065738	30/12/20	5.90		467.64
30/12/20	.IMPS P2P 036109393387#26/12/2020 281220 -MIR2036572073045	MIR2036572073045	30/12/20	5.90		461.74
31/12/20	NEFT CR-UTIB0003291-TECH INDIA PVT LTD-R AJKAMAL AVIRAM SAHOO-AXTB203661334234	AXTB203661334234	31/12/20		39,990.00	40,451.74
31/12/20	IB BILLPAY DR-HDFC92-434155XXXXXX7724	BB31175509097417	31/12/20	36,330.00		4,121.74
31/12/20	IMPS-036618689872-RAJ KAMAL AVIRAM SAH-H DFC-XXXXXX9861-COMMENTS	0000036618689872	31/12/20		3,850.00	7,971.74
31/12/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-036660422569-NA	0000036660422569	01/01/21		9,800.00	17,771.74
01/01/21	CREDIT INTEREST CAPITALISED	0000000000000000	31/12/20		95.00	17,866.74

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

State account branch GSTIN:33AAACH2702H1Z7

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. RAJKAMAL AVIRAM SAHOO
D NO 230/C
NETHAJI NAGAR
OPP COLLECTOR OFFICE
KRISHNAGIRI 635001
TAMIL NADU INDIA

JOINT HOLDERS :

Account Branch : KRISHNAGIRI
Address : NO 25-14 GROUND FLOOR AND 1ST FLOOR
RAYAKOTTAI,
NEAR FLY OVER KRISHNAGIRI
City : KRISHNAGIRI 635001
State : TAMIL NADU
Phone no. : 98406 73333
OD Limit : 0.00
Currency : INR
Email : KAMALRAJ9861@GMAIL.COM
Cust ID : 70261563
Account No : 50100169797956 COP POTENTIAL
A/C Open Date : 08/10/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001868 MICR : 635240002
Branch Code : 1868 Product Code : 153

Nomination : Registered

From : 01/10/2020

To : 15/01/2021

Statement of account

01/01/21	CC 000434677XXXXXX7973 AUTOPAY SI-TAD	0000000308913365	01/01/21	7,593.77		10,272.97
01/01/21	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-100169554230-NA	0000100169554230	01/01/21		16,800.00	27,072.97
01/01/21	IMPS-100115379106-RAJKAMAL AVIRAM SAHOO- ICIC-XXXXXXXX9949-CU	0000100115379106	01/01/21	15,000.00		12,072.97
04/01/21	ATW-416021XXXXXX9374-S1AWCZ01-CUTTACK	0000000000005536	04/01/21	2,000.00		10,072.97
05/01/21	ACH D- DMI FINANCE PRIVATE-DMI0002989327	0000003076410232	05/01/21	7,870.00		2,202.97
05/01/21	IMPS-100517056780-RAJKAMAL AVIRAM SAH-H DFC-XXXXXXXX9949-NA	0000100517056780	05/01/21		12,000.00	14,202.97
05/01/21	20210105136898245424/PAYTMKREDITBEE	0000210056099308	05/01/21	8,680.34		5,522.63
06/01/21	IMPS-100607384477-CASHFREE-HDFC-XXXXXXXX 0175-BANK DETAILS VALIDATION KUAINIUGROU P CF	0000100607384477	06/01/21		1.00	5,523.63
06/01/21	IMPS-100622230477-RAJKAMAL AVIRAM SAH-H DFC-XXXXXXXX9949-CC	0000100622230477	06/01/21		2,000.00	7,523.63
07/01/21	EMI 8684771 CHQ S86847710041 012186847 71	0000000000000000	07/01/21	6,097.00		1,426.63
07/01/21	KQRX254OAB6KJNOVCI/PAYUMONEY	0000210078025575	07/01/21	299.00		1,127.63
08/01/21	CASH DEP SALEPUR	0000000000000000	08/01/21		25,000.00	26,127.63
08/01/21	NF79101295300894A1/MAKEMYTRIP COM	0000210088475661	08/01/21	6,287.00		19,840.63
08/01/21	IMPS-100815359994-RAJKAMAL AVIRAM SAHOO- ICIC-XXXXXXXX9949-PR	0000100815359994	08/01/21	12,000.00		7,840.63
10/01/21	329845362/TNEBNHDFC	0000210100022660	10/01/21	290.00		7,550.63
11/01/21	IMPS-101118337294-RAJKAMAL AVIRAM SAHOO- ICIC-XXXXXXXX9949-OK	0000101118337294	11/01/21	1,000.00		6,550.63
12/01/21	.IMPS P2P 100115379106#01/01/2021 010121 -MIR2100988638103	MIR2100988638103	12/01/21	5.90		6,544.73
12/01/21	IMPS-101220625596-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-1610465207539	0000101220625596	12/01/21		5,257.00	11,801.73
13/01/21	IMPS-101309379522-RAJKAMAL AVIRAM SAHOO- ICIC-XXXXXXXX9949-SHR	0000101309379522	13/01/21	6,000.00		5,801.73
13/01/21	.IMPS P2P 100815359994#08/01/2021 080121	MIR2101295408181	13/01/21	5.90		5,795.83

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

State account branch GSTIN:33AAACH2702H1Z7

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. RAJKAMAL AVIRAM SAHOO
D NO 230/C
NETHAJI NAGAR
OPP COLLECTOR OFFICE
KRISHNAGIRI 635001
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : KRISHNAGIRI
Address : NO 25-14 GROUND FLOOR AND 1ST FLOOR
RAYAKOTTAI,
NEAR FLY OVER KRISHNAGIRI
City : KRISHNAGIRI 635001
State : TAMIL NADU
Phone no. : 98406 73333
OD Limit : 0.00
Currency : INR
Email : KAMALRAJ9861@GMAIL.COM
Cust ID : 70261563
Account No : 50100169797956 COP POTENTIAL
A/C Open Date : 08/10/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001868 MICR : 635240002
Branch Code : 1868 Product Code : 153

From : 01/10/2020

To : 15/01/2021

Statement of account

14/01/21	-MIR2101295408181					
14/01/21	ACH D- NAVI FINSERV PRIVATE-E9B5G8JLL9YX	0000003341226820	14/01/21	2,335.00		3,460.83

STATEMENT SUMMARY :-

Opening Balance
49,635.40

Dr Count
124

Cr Count
57

Debits
570,294.65

Credits
524,120.08

Closing Bal
3,460.83

Generated On: 16-Jan-2021 23:22

Generated By: 70261563

Requesting Branch Code: NET

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

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

State account branch GSTIN:33AAACH2702H1Z7

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