



Account Branch : CHHENDIPADA
 Address : HDFC BANK LTD.
 FLAT NO.F-13/2, Village Nisha,
 JINDAL STEEL AND POWER COMPLEX
 City : CHHENDIPADA 759130
 State : ODISHA
 Phone no. : 9937903333
 OD Limit : 0.00
 Currency : INR
 Email : JAYRAJDALAI192@GMAIL.COM
 Cust ID : 136298539
 Account No : 50100329720991 OTHER
 A/C Open Date : 31/12/2019
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001969 MICR : 759240103
 Branch Code : 1969 Product Code : 100

MR JAYRAJ DALEI
 ROOM NO.-708 HOSTEL -4
 JINDAL NAGAR NISHA
 NEAR OP JINDAL SCHOOL
 ANGUL 759111
 ODISHA INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 30/06/2021

To : 01/08/2021

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
30/06/21	UPI-DRP FINANCIAL SERVIC-DRPFINANCE.RAZO RPAY@HDFCBANK-HDFC0000053-118131900446-D RP FINANCE APPLIC	0000118131900446	30/06/21	10,524.00		14,155.96
30/06/21	SALARY JUNE 21	0000106300105807	30/06/21		30,290.00	44,445.96
30/06/21	IMPS-118120167629-DRP FINANCIAL SERVIC-H DFC-XXXXXXXX0380-	0000118120167629	30/06/21		14,292.00	58,737.96
01/07/21	CREDIT INTEREST CAPITALISED	0000000000000000	30/06/21		122.00	58,859.96
01/07/21	UPI-DIPTI KANTA PARIDA-8984808704@YBL-HD FC0001969-118258303793-PAYMENT FROM PHON E	0000118258303793	01/07/21	2,467.00		56,392.96
01/07/21	ACH D- CTRAZORPAY-LENDBOXXXXHTEVXXP8VYR4	0000003558360073	01/07/21	6,000.00		50,392.96
01/07/21	UPI-RAJESH PARIDA-7894374423@YBL-PYTM012 3456-118261998972-PAYMENT FROM PHONE	0000118261998972	01/07/21	1,000.00		49,392.96
01/07/21	UPI-RAJENDRA KUMAR SAHOO-8249749069@YBL- ICIC0002035-118213495623-PAYMENT FROM PH ONE	0000118213495623	01/07/21	5,200.00		44,192.96
01/07/21	UPI-JAYRAJ DALEI-DALAIJAYRAJ@AXL-UTIB000 0501-118260572710-PAYMENT FROM PHONE	0000118260572710	01/07/21	30,000.00		14,192.96
01/07/21	UPI-JAYRAJ DALEI-DALAIJAYRAJ@AXL-UTIB000 0501-118208235963-PAYMENT FROM PHONE	0000118208235963	01/07/21		18,100.00	32,292.96
01/07/21	IMPS-118220511153-ICICI BANK NODAL ACC-H DFC-XXXXXXXX0394-CAPNOW 1007232	0000118220511153	01/07/21		6,000.00	38,292.96
02/07/21	UPI-JAYRAJ DALEI-JAYRAJDALAI@YBL-ICIC000 3681-118305036802-PAYMENT FROM PHONE	0000118305036802	02/07/21		2,000.00	40,292.96
02/07/21	IMPS-118309360048-BHAGYA SAHOO-APGV-XXXX XXX3027-BIL	0000118309360048	02/07/21	7,000.00		33,292.96
02/07/21	UPI-SHIBA BEHERA-Q81733427@YBL-SBIN0010 920-118389261133-PAYMENT FROM PHONE	0000118389261133	02/07/21	125.00		33,167.96
02/07/21	UPI-KAMINI KUMARI DUBEY-8144583360@YBL-S	0000118307180882	02/07/21	1,000.00		32,167.96

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>.

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



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Account Status : Regular
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Branch Code : 1969 Product Code : 100

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Statement of account

	BIN0008445-118307180882-PAYMENT FROM PHONE				
02/07/21	TP-HUEY TECHNOLOGIES-1430430856-15952	0000000000000000	02/07/21	7,210.00	24,957.96
02/07/21	UPI-KAMINI KUMARI DUBEY-8144583360@YBL-S	0000118343195598	02/07/21	5,000.00	19,957.96
	BIN0008445-118343195598-PAYMENT FROM PHONE				
02/07/21	UPI-KISSHT-KISSHT@YESBANK-YESB0000058-11	0000118360262923	02/07/21	13,895.36	6,062.60
	8360262923-PAYM5261256175874N				
02/07/21	UPI-JAYRAJ DALEI-JAYRAJDALAI@AXL-ICIC000	0000118389544494	02/07/21	13,000.00	19,062.60
	3681-118389544494-PAYMENT FROM PHONE				
02/07/21	1486269693/CHINTAMANIFINLEASE	0000211835184452	02/07/21	1.00	19,061.60
02/07/21	NEFT CR-RATN0000999-MPOKKET FINANCIAL SERVICES PRIVATE-JAYRAJ DALEI-000184710994	0000000184710994	02/07/21	960.00	20,021.60
02/07/21	IMPS-118319587962-CHINTAMANI FINLEASE-HD	0000118319587962	02/07/21	2,469.00	22,490.60
	FC-XXXXXXXX6922-IM420306 BY RAV				
02/07/21	UPI-SURAJIT SANTRA-SURAJITSANTRA121992-1	0000118362770513	02/07/21	1,500.00	20,990.60
	@OKHDFCBANK-HDFC0003418-118362770513-UPI				
02/07/21	UPI-JAYRAJ DALEI-JAYRAJDALAI@YBL-ICIC000	0000118318869670	02/07/21	1,000.00	21,990.60
	3681-118318869670-PAYMENT FROM PHONE				
03/07/21	UPI-GANGADHAR PARIDA-9777800138@YBL-UTIB	0000118480589438	03/07/21	4,000.00	17,990.60
	0000501-118480589438-PAYMENT FROM PHONE				
03/07/21	IMPS-118413556188-RAZORPAY COMPOSITE 2-H	0000118413556188	03/07/21	1.00	17,991.60
	DFC-XXXXXXXX5595-ANTWORKS P2P FINANCING				
	PVT LTD				
03/07/21	REV 1486269693/CHINTAMANIFINLEASE	0000000000000000	03/07/21	1.00	17,992.60
03/07/21	NWD-652166XXXXXXXX0800-NBBN8015-JAJPUR	0000118419015944	03/07/21	3,100.00	14,892.60
03/07/21	UPI-JAYRAJ DALEI-7684870187857@PAYTM-ICI	0000118415961285	03/07/21	1.00	14,893.60
	C0003681-118415961285-NA				
03/07/21	UPI-JAYRAJ DALEI-7684870187857@PAYTM-ICI	0000118415984098	03/07/21	3,000.00	17,893.60
	C0003681-118415984098-NA				
04/07/21	NEFT CR-UTIB0001705-FINKURVE FINANCIAL SERVICES LIMITE-JAYRAJ DALEI-AXISP0020898	AXISP00208981023	04/07/21	6,733.00	24,626.60

HDFC BANK LIMITED

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Statement of account

	1023					
04/07/21	UPI-VIVIFI INDIA FINANCE-VIVIFI@KOTAK-KK BK0000958-118585427231-UPI	0000118585427231	04/07/21	502.00		24,124.60
04/07/21	UPI-FLEXPAY-FLEXPAY@ICICI-ICIC0000001-11 8509959661-JAYRAJ	0000118509959661	04/07/21		490.00	24,614.60
04/07/21	UPI-5 PAISA P2P LIMITED -PAYTM-58541317@ PAYTM-PYTM0123456-118548180537-01D162541 985135156	0000118548180537	04/07/21	354.00		24,260.60
05/07/21	ACH D- 4863410196161050A-RDUVIY3OKQPR	0000003666387294	05/07/21	2,984.00		21,276.60
05/07/21	ACH D- CTRAZORPAY-MONEYVIEWAHUNKRHM0FPNR	0000003672548121	05/07/21	3,611.00		17,665.60
05/07/21	NEFT CR-ICIC0000104-TRANSACTREE TECHNOLO GIES PRIVATE LIMITED-JAYRAJ DALEI-CMS201 0730976	000CMS2010730976	05/07/21		5,109.60	22,775.20
05/07/21	POS 652166XXXXX0800 MOBIKWIK	0000118621205673	05/07/21	665.00		22,110.20
07/07/21	UPI-JAYRAJ DALEI-DALAIJAYRAJ@YBL-UTIB000 0501-118818379645-PAYMENT FROM PHONE	0000118818379645	07/07/21	12,000.00		10,110.20
07/07/21	UPI-JAYRAJ DALEI-DALAIJAYRAJ@YBL-UTIB000 0501-118823053304-PAYMENT FROM PHONE	0000118823053304	07/07/21		4,000.00	14,110.20
07/07/21	UPI-JAYRAJ DALEI-JAYRAJDALAI@YBL-ICIC000 3681-118811397231-EMI	0000118811397231	07/07/21	4,000.00		10,110.20
07/07/21	UPI-JAYRAJ DALEI-DALAIJAYRAJ@YBL-UTIB000 0501-118862252503-PAYMENT FROM PHONE	0000118862252503	07/07/21		800.00	10,910.20
07/07/21	IMPS-118810966613-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXX0063-TRANSFER610140598472 675328	0000118810966613	07/07/21		3,955.00	14,865.20
07/07/21	UPI-RUPEE SMART-CASHFREERUPEESMART@YESBA NK-YESB0000022-118857573893-PAYMENT FROM PHONE	0000118857573893	07/07/21	1,509.45		13,355.75
07/07/21	IMPS-118811681779-JAYRAJ DALEI-HDFC-XXXX XXXX2544-NA	0000118811681779	07/07/21		5,900.00	19,255.75

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07/07/21	UPI-DEUS FINANCIAL CAPIT-CASHFREEDEUSFIN ANCIA@YESBANK-YESB0000022-118803535879-P AYMENT FROM PHONE	0000118803535879	07/07/21	3,270.00		15,985.75
07/07/21	UPI-JAYRAJ DALEI-JAYRAJDALAI@YBL-ICIC000 3681-118835100187-PAYMENT FROM PHONE	0000118835100187	07/07/21		2,100.00	18,085.75
07/07/21	UPI-SURAJIT SANTRA-SURAJITSANTRA121992-1 @OKHDFCBANK-HDFC0003418-118816560526-UPI	0000118816560526	07/07/21		3,000.00	21,085.75
07/07/21	UPI-JAYRAJ DALEI-JAYRAJDALAI@AXL-ICIC000 3681-118820785206-PAYMENT FROM PHONE	0000118820785206	07/07/21		5,000.00	26,085.75
08/07/21	UPI-FAIRMONEY-CASHFREEFAIRMONEY@YESBANK- YESB0000022-118913820356-LOAN REFERENCE 153	0000118913820356	08/07/21	5,430.00		20,655.75
08/07/21	IMPS-118913029608-APOLLO FINVEST (INDI-H DFC-XXXXXXXX2559-CT144906282 BY	0000118913029608	08/07/21		8,396.00	29,051.75
08/07/21	UPI-MR HARIHARA SAHOO-Q46581870@YBL-IDIB 000K217-118987911756-PAYMENT FROM PHONE	0000118987911756	08/07/21	120.00		28,931.75
09/07/21	UPI-RANJIT PARIDA-7606061913@YBL-UCBA000 1173-119078057848-PAYMENT FROM PHONE	0000119078057848	09/07/21	15.00		28,916.75
09/07/21	UPI-DEBASHIS DAS MUCHI-DEBASHISMUCHI@YB L-SBIN0012050-119089663587-PAYMENT FROM PHONE	0000119089663587	09/07/21	501.00		28,415.75
09/07/21	UPI-DEBNATH MAJHI-MUKTADEVA2@YBL-UTIB000 0501-119025838253-PAYMENT FROM PHONE	0000119025838253	09/07/21		500.00	28,915.75
09/07/21	UPI-BIBHUTI BHUSHAN SWA-BIBHUTISWAIN199 8@YBL-SBIN0007943-119046322734-PAYMENT F ROM PHONE	0000119046322734	09/07/21	300.00		28,615.75
09/07/21	UPI-STELLINGRAILYATRI-RAILYATRIUPI@ICICI -ICIC0000031-119034386357-UPI	0000119034386357	09/07/21	934.00		27,681.75
09/07/21	UPI-KAMINI KUMARI DUBEY-8144583360@YBL-S BIN0008445-119035768441-PAYMENT FROM PHO NE	0000119035768441	09/07/21	1,000.00		26,681.75
09/07/21	UPI-GUPTA MEDICAL STORES-PAYTMQR28100505	0000119085101582	09/07/21	620.00		26,061.75

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Statement of account

	010165Z3ZSAVIFCO@PAYTM-PYTM0123456-11908					
	5101582-PAYMENT FROM PHONE					
10/07/21	NWD-652166XXXXXX0800-01820003-JAJAPUR	0000119104017842	10/07/21	600.00		25,461.75
10/07/21	20210710182436629411/PAYTMPAISABAZAAR	0000211911823090	10/07/21	1,061.00		24,400.75
10/07/21	UPI-AKASH LENKA-8908283338@YBL-BKID00052	0000119106847102	10/07/21	3,200.00		21,200.75
	00-119106847102-PAYMENT FROM PHONE					
11/07/21	UPI-STELLINGRAILYATRI-RAILYATRIUPI@ICICI	0000119257831289	11/07/21	915.32		20,285.43
	-ICIC0000031-119257831289-UPI					
11/07/21	NWD-652166XXXXXX0800-08000069-MANIKYAPUR	0000119215320014	11/07/21	10,000.00		10,285.43
	AM					
12/07/21	UPI-STELLINGRAILYATRI-RAILYATRIUPI@ICICI	0000119377727459	12/07/21	497.84		9,787.59
	-ICIC0000031-119377727459-PAYMENT FROM P					
	HONE					
12/07/21	UPI-STELLINGRAILYATRI-RAILYATRIUPI@ICICI	0000119366578045	12/07/21	498.82		9,288.77
	-ICIC0000031-119366578045-UPI					
12/07/21	ACH D- CASHFREE PAYMENTS IN-459499136	0000003822824005	12/07/21	5,300.00		3,988.77
13/07/21	IMPS-119422375297-SAROJ KU SAHOO-UTIB-XX	0000119422375297	13/07/21	1,500.00		2,488.77
	XXXXXXXXXX2283-CASH					
14/07/21	IMPS-119509354331-JAYRAJ DALAI-ICIC-XXXX	0000119509354331	14/07/21	2,300.00		188.77
	XXXX2544-BIL					
14/07/21	.IMPS P2P 118309360048#02/07/2021 020721	MIR2119161455342	14/07/21	5.90		182.87
	-MIR2119161455342					
15/07/21	IMPS-119609766913-MSCASHFREEPAYMENTSIN-H	0000119609766913	15/07/21		16,062.00	16,244.87
	DFC-XXXXXXXX5797-52					
15/07/21	UPI-JAYRAJ DALEI-DALAIJAYRAJ@YBL-UTIB000	0000119666140686	15/07/21	16,200.00		44.87
	0501-119666140686-PAYMENT FROM PHONE					
15/07/21	UPI-JAYRAJ DALEI-DALAIJAYRAJ@YBL-UTIB000	0000119619835004	15/07/21		16,250.00	16,294.87
	0501-119619835004-PAYMENT FROM PHONE					
15/07/21	UPI-JAYRAJ DALEI-JAYRAJDALAI@YBL-ICIC000	0000119644394343	15/07/21	16,250.00		44.87
	3681-119644394343-PAYMENT FROM PHONE					
16/07/21	IMPS-119707510721-JAYRAJ DALEI-HDFC-XXXX	0000119707510721	16/07/21		5,000.00	5,044.87
	XXXX2544-PAY TO SAROJ BH					

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16/07/21	IMPS-119707389004-SAROJ KU SAHOO-UTIB-XX XXXXXXXXXX2283-PAYMENT	0000119707389004	16/07/21	5,000.00		44.87
16/07/21	IMPS-119719330763-CHINTAMANI FINLEASE-HD FC-XXXXXXXX6922-IM988237 BY RAV	0000119719330763	16/07/21		2,469.00	2,513.87
17/07/21	UPI-XXXXXXXX2544-ICIC0003681-119826340040- PAYMENT FROM PHONE	0000119826340040	17/07/21	2,470.00		43.87
20/07/21	IMPS-120111681659-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER614862714740 805632	0000120111681659	20/07/21		3,955.00	3,998.87
20/07/21	UPI-JAYRAJ DALEI-JAYRAJDALAI@AXL-ICIC000 3681-120154748451-PAYMENT FROM PHONE	0000120154748451	20/07/21		15,000.00	18,998.87
20/07/21	UPI-JOTI TIWARI-8910526730@YBL-PUNB00090 00-120129609615-PAYMENT FROM PHONE	0000120129609615	20/07/21	16,000.00		2,998.87
20/07/21	UPI-JAYRAJ DALEI-DALAIJAYRAJ@AXL-UTIB000 0501-120151571090-PAYMENT FROM PHONE	0000120151571090	20/07/21	2,950.00		48.87
20/07/21	UPI-JAYRAJ DALEI-DALAIJAYRAJ@AXL-UTIB000 0501-120160105838-PAYMENT FROM PHONE	0000120160105838	20/07/21		2,950.00	2,998.87
20/07/21	UPI-JAYRAJ DALEI-JAYRAJDALAI@YBL-ICIC000 3681-120158897375-PAYMENT FROM PHONE	0000120158897375	20/07/21	2,950.00		48.87
22/07/21	UPI-JOTI TIWARI-8910526730@YBL-PUNB00090 00-120388383694-PAYMENT FROM PHONE	0000120388383694	22/07/21		16,000.00	16,048.87
22/07/21	UPI-JAYRAJ DALEI-JAYRAJDALAI@YBL-ICIC000 3681-120322238356-PAYMENT FROM PHONE	0000120322238356	22/07/21	16,010.00		38.87
23/07/21	INST-ALERT CHG INC GST APR-JUN2021-MIR21 19985312363	MIR2119985312363	23/07/21	17.70		21.17
23/07/21	IMPS-120414824300-CASHFREE PRIVATE LIM-H DFC-XXXXXX7325-CAPITAL TRADE LINKS LIMIT ED BANK DETAILS VALIDATIO	0000120414824300	23/07/21		1.00	22.17
23/07/21	IMPS-120414693420-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000120414693420	23/07/21		8,112.00	8,134.17
23/07/21	UPI-MR HARIHARA SAHOO-Q46581870@YBL-IDIB 000K217-120421014295-PAYMENT FROM PHONE	0000120421014295	23/07/21	97.00		8,037.17

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



Account Branch : CHHENDIPADA
 Address : HDFC BANK LTD.
 FLAT NO.F-13/2, Village Nisha,
 JINDAL STEEL AND POWER COMPLEX
 City : CHHENDIPADA 759130
 State : ODISHA
 Phone no. : 9937903333
 OD Limit : 0.00
 Currency : INR
 Email : JAYRAJDALAI192@GMAIL.COM
 Cust ID : 136298539
 Account No : 50100329720991 OTHER
 A/C Open Date : 31/12/2019
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001969 MICR : 759240103
 Branch Code : 1969 Product Code : 100

MR JAYRAJ DALEI
 ROOM NO.-708 HOSTEL -4
 JINDAL NAGAR NISHA
 NEAR OP JINDAL SCHOOL
 ANGUL 759111
 ODISHA INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 30/06/2021

To : 01/08/2021

Statement of account

23/07/21	UPI-AJAYA PATRA-Q34211327@YBL-KARB000036	0000120478301795	23/07/21	150.00		7,887.17
	7-120478301795-PAYMENT FROM PHONE					
23/07/21	UPI-SURAJIT SANTRA-SURAJITSANTRA121992-1	0000120491868312	23/07/21	100.00		7,787.17
	@OKHDFCBANK-HDFC0003418-120491868312-UPI					
23/07/21	IMPS-120419394150-BHIM BISAE-SBIN-XXXXXX	0000120419394150	23/07/21	3,000.00		4,787.17
	XX1147-BIL					
23/07/21	UPI-JAYRAJ DALEI-JAYRAJDALAI@YBL-ICIC000	0000120429879247	23/07/21	4,700.00		87.17
	3681-120429879247-PAYMENT FROM PHONE					
24/07/21	IMPS-120520170305-ACC VALIDATION BY ME-H	0000120520170305	24/07/21		1.00	88.17
	DFC-XXXXXXXX1002-BANK ACCOUNT VALIDATION					
24/07/21	IMPS-120520220066-BHANIX FINANCE AND I-H	0000120520220066	24/07/21		44,596.00	44,684.17
	DFC-XXXXXXX4340-IMPS-CMS-FROM BHANIX					
25/07/21	UPI-MONEYVIEW-MONEYVIEW.RZP@AXISBANK-UTI	0000120669037966	25/07/21	3,609.00		41,075.17
	B0000000-120669037966-MONEYVIEW					
25/07/21	UPI-SANJIB KUMAR CHAND-Q68552876@YBL-SBI	0000120616617730	25/07/21	40.00		41,035.17
	N0005760-120616617730-PAYMENT FROM PHONE					
26/07/21	IMPS-120710383746-KAMINI DUBEY-SBIN-XXXX	0000120710383746	26/07/21	1,000.00		40,035.17
	XXX1830-SHOPPING					
26/07/21	UPI-KAMINI KUMARI DUBEY-8144583360@YBL-S	0000120713548128	26/07/21	2,000.00		38,035.17
	BIN0008445-120713548128-PAYMENT FROM PHO					
	NE					
26/07/21	UPI-JAYRAJ DALEI-JAYRAJDALAI@YBL-ICIC000	0000120732045028	26/07/21	35,000.00		3,035.17
	3681-120732045028-PAYMENT FROM PHONE					
26/07/21	NEFT CR-ICIC0SF0002-ICICI BANK NODAL ACC	00024617259751DC	26/07/21		6,000.00	9,035.17
	-JAYRAJ DALEI-24617259751DC					
26/07/21	UPI-JAYRAJ DALEI-JAYRAJDALAI@YBL-ICIC000	0000120768080370	26/07/21	8,000.00		1,035.17
	3681-120768080370-PAYMENT FROM PHONE					
26/07/21	IMPS-120723290667-ACC VALIDATION BY ME-H	0000120723290667	26/07/21		1.00	1,036.17
	DFC-XXXXXXXX1002-BANK ACCOUNT VALIDATION					
27/07/21	UPI-JAYRAJ DALEI-JAYRAJDALAI@AXL-ICIC000	0000120835897192	27/07/21		1,000.00	2,036.17
	3681-120835897192-PAYMENT FROM PHONE					
27/07/21	UPI-BANSHI LAL CHOUDHARY-BANSHILALCHOUDH	0000120871119727	27/07/21	2,000.00		36.17

HDFC BANK LIMITED

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ROOM NO.-708 HOSTEL -4
JINDAL NAGAR NISHA
NEAR OP JINDAL SCHOOL
ANGUL 759111
ODISHA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : CHHENDIPADA
Address : HDFC BANK LTD.
FLAT NO.F-13/2, Village Nisha,
JINDAL STEEL AND POWER COMPLEX
City : CHHENDIPADA 759130
State : ODISHA
Phone no. : 9937903333
OD Limit : 0.00
Currency : INR
Email : JAYRAJDALAI192@GMAIL.COM
Cust ID : 136298539
Account No : 50100329720991 OTHER
A/C Open Date : 31/12/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001969 MICR : 759240103
Branch Code : 1969 Product Code : 100

From : 30/06/2021

To : 01/08/2021

Statement of account

	ARY@ICICI-ICIC0000001-120871119727-UNI12 685284096				
27/07/21	UPI-JAYRAJ DALEI-JAYRAJDALAI@YBL-ICIC000 3681-120800363594-PAYMENT FROM PHONE	0000120800363594	27/07/21	2,000.00	2,036.17
27/07/21	UPI-BANSHI LAL CHOUDHARY-BANSHILALCHOUDH ARY@ICICI-ICIC0000001-120863966562-UNI12 685480192	0000120863966562	27/07/21	2,000.00	36.17
27/07/21	.IMPS P2P 119422375297#13/07/2021 140721 -MIR2120201777165	MIR2120201777165	27/07/21	5.90	30.27
27/07/21	.IMPS P2P 119509354331#14/07/2021 140721 -MIR2120201777173	MIR2120201777173	27/07/21	5.90	24.37
27/07/21	.IMPS P2P 119707389004#16/07/2021 160721 -MIR2120303445584	MIR2120303445584	27/07/21	5.90	18.47
27/07/21	UPI-JAYRAJ DALEI-JAYRAJDALAI@YBL-ICIC000 3681-120810280999-PAYMENT FROM PHONE	0000120810280999	27/07/21	500.00	518.47
27/07/21	UPI-KALPANA CHANDA-9337880878@YBL-SBIN0 006416-120836049283-UPI	0000120836049283	27/07/21	25.00	493.47
27/07/21	UPI-SHIBA BEHERA-Q81733427@YBL-SBIN0010 920-120847015317-PAYMENT FROM PHONE	0000120847015317	27/07/21	70.00	423.47
28/07/21	.IMPS P2P 120419394150#23/07/2021 230721 -MIR2220709244615	MIR2220709244615	28/07/21	5.90	417.57
28/07/21	UPI-MUDRAKWIK-PAYTM-48349549@PAYTM-PYTM0 123456-120948191220-OID9938358170MS532	0000120948191220	28/07/21	80.00	337.57
29/07/21	UPI-JAYRAJ DALEI-JAYRAJDALAI@YBL-ICIC000 3681-121050234126-PAYMENT FROM PHONE	0000121050234126	29/07/21	3,000.00	3,337.57
29/07/21	IMPS-121014387704-BHAGYA SAHOO-APGV-XXXX XXX3027-BIL	0000121014387704	29/07/21	3,000.00	337.57
29/07/21	UPI-MR HARIHARA SAHOO-Q46581870@YBL-IDIB 000K217-121051620633-PAYMENT FROM PHONE	0000121051620633	29/07/21	45.00	292.57
29/07/21	NEFT CR-DEUT0917CAL-RHI INDIA PRIVATE LI MITED-JAIRAJ DALAI-121000006GN00028	121000006GN00028	29/07/21	4,282.00	4,574.57
29/07/21	UPI-MT ASHISH KUMAR-9937840606@AXL-RATN0	0000121004094214	29/07/21	103.00	4,471.57

HDFC BANK LIMITED

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MR JAYRAJ DALEI
 ROOM NO.-708 HOSTEL -4
 JINDAL NAGAR NISHA
 NEAR OP JINDAL SCHOOL
 ANGUL 759111
 ODISHA INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 30/06/2021

To : 01/08/2021

Statement of account

30/07/21	000000-121004094214-PAYMENT FROM PHONE UPI-RANJIT PARIDA-7606061913@YBL-UCBA000	0000121155295772	30/07/21	15.00	4,456.57
30/07/21	1173-121155295772-PAYMENT FROM PHONE .IMPS P2P 120710383746#26/07/2021 260721	MIR2221014181758	30/07/21	4.14	4,452.43
30/07/21	-MIR2221014181758 UPI-KAMINI KUMARI DUBEY-8144583360@YBL-S	0000121124132878	30/07/21	1,000.00	3,452.43
30/07/21	BIN0008445-121124132878-PAYMENT FROM PHO NE	0000121119097930	30/07/21	300.00	3,152.43
30/07/21	UPI-NITIN CHOUDHARY-9899122123@YBL-HDFC0 004365-121119097930-PAYMENT FROM PHONE	0000121119026701	30/07/21	900.00	2,252.43
31/07/21	NWD-652166XXXXXX0800-NBBN8015-JAJPUR NEFT CR-BARC0INBBIR-RHI INDIA PVT LTD-JA	001ONCF212123517	31/07/21	30,290.00	32,542.43
	YRAJ DALAI-001ONCF212123517				

STATEMENT SUMMARY :-

Opening Balance
24,679.96

Dr Count
81

Cr Count
46

Debits
306,826.13

Credits
314,688.60

Closing Bal
32,542.43

Generated On: 01-Aug-2021 09:31

Generated By:
136298539

Requesting Branch Code: NET

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

HDFC BANK LIMITED

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