



Account Branch : MANCHESWAR  
 Address : HDFC BANK LTD.PLOT NO 241,  
 SECTOR A,MANCHESWAR INDUSTRIAL  
 ESTATE,BHUBANESWAR,KHORDHA  
 City : MANCHESWAR 751010  
 State : ODISHA  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : HOTDIPTIMAYEE143@GMAIL.COM  
 Cust ID : 192169527  
 Account No : 50100512219324 OTHER  
 A/C Open Date : 03/06/2022  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0007510 MICR : 751240026  
 Branch Code : 7510 Product Code : 113

MS DEEPTIMAYEE LENKA  
 MANDUPADA  
 BIRATUNGA MAHALPADA  
 .  
 PURI 752116  
 ODISHA INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/03/2023

To : 13/04/2023

### Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/03/23	UPI-SATYAJIT BARIK-PSYNORA07@YBL-PYTM012 3456-342633482893-PAYMENT FROM PHONE	0000342633482893	01/03/23		10,000.00	12,370.45
01/03/23	UPI-SURESH KUMAR DEHURY-PAYTMQR281005050 101LRSZ2MD6GKTQ@PAYTM-PYTM0123456-306078 635507-PAYMENT FROM PHONE	0000306078635507	01/03/23	170.00		12,200.45
02/03/23	UPI-SURESH KUMAR DEHURY-PAYTMQR281005050 101LRSZ2MD6GKTQ@PAYTM-PYTM0123456-306179 719086-PAYMENT FROM PHONE	0000306179719086	02/03/23	100.00		12,100.45
02/03/23	UPI-DEBASISH JENA-7008497696@YBL-IOBA00 03157-306172311431-PAYMENT FROM PHONE	0000306172311431	02/03/23	90.00		12,010.45
02/03/23	UPI-PINKU MALLICK-PINKU.PK@YBL-SBIN0012 037-342773778019-PAYMENT FROM PHONE	0000342773778019	02/03/23	210.00		11,800.45
03/03/23	UPI-SUJALI PATRA-9668569372@YBL-SURY0BK0 000-306263101404-PAYMENT FROM PHONE	0000306263101404	03/03/23		600.00	12,400.45
03/03/23	UPI-SUJALI PATRA-9668569372@YBL-SURY0BK0 000-306273672038-PAYMENT FROM PHONE	0000306273672038	03/03/23	2,250.00		10,150.45
04/03/23	UPI-SATYAJIT BARIK-SATYAJITBARIK.DEV1@AX L-UTIB0000398-342956049379-PAYMENT FROM PHONE	0000342956049379	04/03/23		23,000.00	33,150.45
05/03/23	UPI-LAXMI NARAYAN MOHANT-AMZN0005993714@ APL-AIRP0000001-306400252643-PAYMENT FRO M PHONE	0000306400252643	05/03/23	202.00		32,948.45
05/03/23	UPI-RATNAKAR PATRA-Q745125770@YBL-BARB0K AKATP-306494476493-PAYMENT FROM PHONE	0000306494476493	05/03/23	90.00		32,858.45
05/03/23	UPI-SANTOSH KUMAR BEHERA-AMZN0006761324@ APL-IBKL0001671-306401299273-PAYMENT FRO M PHONE	0000306401299273	05/03/23	600.00		32,258.45
05/03/23	UPI-BAPINI GARMENTS-Q564881511@YBL-YESB0 YBLUPI-343022581325-PAYMENT FROM PHONE	0000343022581325	05/03/23	60.00		32,198.45
05/03/23	UPI-LOKESH GADRI-6378365061@AXL-IPOS0000	0000306454575025	05/03/23	20.00		32,178.45

### 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



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MS DEEPTIMAYEE LENKA  
 MANDUPADA  
 BIRATUNGA MAHALPADA

PURI 752116  
 ODISHA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/03/2023

To : 13/04/2023

### Statement of account

	001-306454575025-PAYMENT FROM PHONE					
05/03/23	UPI-SRIDHAR KUMAR PANDA-Q947785862@YBL-U CBA0000840-306425449281-PAYMENT FROM PHONE	0000306425449281	05/03/23	10.00		32,168.45
05/03/23	UPI-SRIDHAR KUMAR PANDA-Q947785862@YBL-U CBA0000840-306465780005-PAYMENT FROM PHONE	0000306465780005	05/03/23	10.00		32,158.45
05/03/23	UPI-MITU NAYAK-BHARATPE90724636475@YESBA NKLTD-YESB0YESUPI-306498469449-PAY TO BHARATPE ME	0000306498469449	05/03/23	65.00		32,093.45
06/03/23	UPI-SUJALI PATRA-9668569372@YBL-SURY0BK0 000-306548196464-PAYMENT FROM PHONE	0000306548196464	06/03/23	30,000.00		2,093.45
06/03/23	UPI-PURNIMA MOHANTY-9114525179@YBL-SBIN 0008096-343104646401-PAYMENT FROM PHONE	0000343104646401	06/03/23	500.00		1,593.45
07/03/23	UPI-SANTANU KUMAR SAHOO-8895082866@AXL-C NRB0000033-343264925694-PAYMENT FROM PHONE	0000343264925694	07/03/23		10,000.00	11,593.45
07/03/23	UPI-RAJESH KUMAR PATRA-RAJESHAKUMARPATRA @YBL-CNRB0000033-343274419070-PAYMENT FROM PHONE	0000343274419070	07/03/23	10,000.00		1,593.45
07/03/23	110002818	0000303077538917	07/03/23		8,684.00	10,277.45
07/03/23	UPI-SATYAJIT BARIK-PSYNORA07@YBL-PYTM012 3456-343284240441-PAYMENT FROM PHONE	0000343284240441	07/03/23	8,000.00		2,277.45
07/03/23	UPI-SMRUTI RANJAN SAHOO-PAYTMQR281005050 101O0BM4C9C5R19@PAYTM-PYTM0123456-306690 347794-PAYMENT FROM PHONE	0000306690347794	07/03/23	30.00		2,247.45
07/03/23	UPI-SANATANA JENA-O111114138373A@MAIRTEL -AIRP0000001-306610158028-PAYMENT MADE TO ME	0000306610158028	07/03/23	20.00		2,227.45
08/03/23	UPI-GYANARANJAN MALLICK-7873983675@YBL- CNRB0000033-343368950926-PAYMENT FROM PHONE	0000343368950926	08/03/23		100.00	2,327.45

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### Statement of account

08/03/23	UPI-GYANARANJAN MALLICK-7873983675@YBL-CNRB0000033-343328583195-PAYMENT FROM PH ONE	0000343328583195	08/03/23	100.00		2,227.45
08/03/23	UPI-GITA SETHY-7205627848@YBL-SBIN0002100-343343427957-PAYMENT FROM PHONE	0000343343427957	08/03/23	1,737.00		490.45
09/03/23	UPI-JAMUNA OJHA-9437827112@IBL-INDB0000856-306822929856-PAYMENT FROM PHONE	0000306822929856	09/03/23		1,000.00	1,490.45
09/03/23	UPI-N JHARANA REDDY-6372505294@IBL-HDFC0007510-306884481676-PAYMENT FROM PHONE	0000306884481676	09/03/23	1,000.00		490.45
11/03/23	UPI-GYANARANJAN MALLICK-7873983675@YBL-CNRB0000033-343678779665-PAYMENT FROM PH ONE	0000343678779665	11/03/23	50.00		440.45
12/03/23	UPI-RJ HOTMAX REALTY PVT-Q61084101@YBL-YESB0YBLUPI-343705181223-PAYMENT FROM PHO NE	0000343705181223	12/03/23	25.00		415.45
12/03/23	UPI-GITA SETHY-7205627848@YBL-SBIN0002100-343773639193-PAYMENT FROM PHONE	0000343773639193	12/03/23	25.00		390.45
18/03/23	UPI-SANTANU KUMAR SAHOO-8895082866@YBL-CNRB0000033-344391602982-PAYMENT FROM PHO NE	0000344391602982	18/03/23		10,000.00	10,390.45
19/03/23	UPI-GITA SETHY-7205627848@YBL-SBIN0002100-344466858642-PAYMENT FROM PHONE	0000344466858642	19/03/23	45.00		10,345.45
19/03/23	UPI-XXXXXX3835-IOBA0003157-307813393539-PAYMENT FROM PHONE	0000307813393539	19/03/23	10,000.00		345.45
19/03/23	UPI-BISWAJIT BEHERA-9438540062@YBL-SBIN0006621-344421601382-PAYMENT FROM PHONE	0000344421601382	19/03/23	130.00		215.45
19/03/23	UPI-NALINI DEI-7077163042@YBL-CNRB0000033-344499538880-PAYMENT FROM PHONE	0000344499538880	19/03/23		1.00	216.45
19/03/23	UPI-NALINI DEI-7077163042@YBL-CNRB0000033-344454630107-PAYMENT FROM PHONE	0000344454630107	19/03/23		5,200.00	5,416.45
19/03/23	UPI-PRANAYA KUMAR SAHOO-7682984926@AXL-SBIN0012037-344455600598-PAYMENT FROM PH	0000344455600598	19/03/23	5,200.00		216.45

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Nomination : Registered

From : 01/03/2023

To : 13/04/2023

### Statement of account

	ONE					
20/03/23	UPI-SANTANU KUMAR SAHOO-8895082866@YBL-C NRB0000033-344524892258-PAYMENT FROM PHONE	0000344524892258	20/03/23		5,200.00	5,416.45
20/03/23	UPI-NALINI DEI-7077163042@YBL-CNRB00000 33-344514390415-PAYMENT FROM PHONE	0000344514390415	20/03/23	5,200.00		216.45
20/03/23	UPI-AJIT PANDA-Q849744102@YBL-YESB0YBLUP I-344580272903-PAYMENT FROM PHONE	0000344580272903	20/03/23	50.00		166.45
20/03/23	UPI-SUSANTA KUMAR MALIK-Q393944324@YBL-Y ESB0YBLUPI-344582964905-PAYMENT FROM PHONE	0000344582964905	20/03/23	100.00		66.45
20/03/23	UPI-BISWAJIT NAYAK-Q603438663@YBL-YESB0Y BLUPI-344590502278-PAYMENT FROM PHONE	0000344590502278	20/03/23	10.00		56.45
23/03/23	UPI-RAMACHANDRA MAUJI-Q094600895@YBL-IOB A0003157-308229339463-PAYMENT FROM PHONE	0000308229339463	23/03/23	50.00		6.45
28/03/23	UPI-SATYAJIT BARIK-SATYAJITBARIK.DEV1@AX L-UTIB0000398-345393473219-PAYMENT FROM PHONE	0000345393473219	28/03/23		3,000.00	3,006.45
28/03/23	UPI-SATYAJIT BARIK-PSYNORA07@YBL-PYTM012 3456-345393534203-PAYMENT FROM PHONE	0000345393534203	28/03/23	3,000.00		6.45
28/03/23	UPI-SMRUTI RANJAN PATRA-9178464688@YBL-S BIN0012036-345310241157-PAYMENT FROM PHONE	0000345310241157	28/03/23		400.00	406.45
28/03/23	UPI-GITA SETHY-7205627848@YBL-SBIN00021 00-345321952272-PAYMENT FROM PHONE	0000345321952272	28/03/23	50.00		356.45
28/03/23	UPI-SUSANTA KUMAR MALIK-PAYTMQR281005050 1011SXV3IJ46A9M@PAYTM-PYTM0123456-308715 428303-PAYMENT FROM PHONE	0000308715428303	28/03/23	210.00		146.45
29/03/23	UPI-SMRUTI RANJAN PATRA-9178464688@YBL-S BIN0012036-345464511191-PAYMENT FROM PHONE	0000345464511191	29/03/23		200.00	346.45
29/03/23	UPI-PRIYANKA PANKAJINI S-9078274565@YBL-	0000345443115287	29/03/23	209.00		137.45

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Branch Code : 7510 Product Code : 113

From : 01/03/2023

To : 13/04/2023

### Statement of account

	CNRB0000000-345443115287-PAYMENT FROM PH ONE				
30/03/23	UPI-RJ HOTMAX REALTY PVT-Q61084101@YBL-Y ESB0YBLUPI-345592177411-PAYMENT FROM PHO NE	0000345592177411	30/03/23	10.00	127.45
30/03/23	UPI-SUJALI PATRA-9668569372@YBL-SURY0BK0 000-308900799542-PAYMENT FROM PHONE	0000308900799542	30/03/23	5,150.00	5,277.45
31/03/23	UPI-XXXXXX3835-IOBA0003157-309074953034- PAYMENT FROM PHONE	0000309074953034	31/03/23	5,000.00	277.45
01/04/23	CREDIT INTEREST CAPITALISED	0000000000000000	31/03/23	19.00	296.45
01/04/23	UPI-SABITA SAHOO-SABITA.SAHOO15@YBL-SBI N0000116-345791155303-PAYMENT FROM PHONE	0000345791155303	01/04/23	30.00	266.45
01/04/23	UPI-MAA KHANDESWARI STOR-GPAY-1118774177 8@OKBIZAXIS-UTIB0000000-309119749536-PAY MENT FROM PHONE	0000309119749536	01/04/23	131.00	135.45
01/04/23	UPI-NILAKANTH BEHERA-Q444924774@YBL-YES B0YBLUPI-345796246613-PAYMENT FROM PHONE	0000345796246613	01/04/23	40.00	95.45
01/04/23	UPI-NABAKRUSHNA NAYAK-Q958376477@YBL-YES B0YBLUPI-345744749541-PAYMENT FROM PHONE	0000345744749541	01/04/23	20.00	75.45
02/04/23	UPI-GITA SETHY-7205627848@YBL-SBIN00021 00-345817466892-PAYMENT FROM PHONE	0000345817466892	02/04/23	70.00	5.45
06/04/23	110002818	0000304065424323	06/04/23	8,927.00	8,932.45
06/04/23	UPI-SAROJ KUMAR PARIDA-Q727406154@YBL-YE SB0YBLUPI-346266849355-PAYMENT FROM PHON E	0000346266849355	06/04/23	80.00	8,852.45
06/04/23	UPI-PURNIMA MOHANTY-9114525179@YBL-SBIN 0008096-346231340447-PAYMENT FROM PHONE	0000346231340447	06/04/23	1,000.00	9,852.45
07/04/23	UPI-GITA SETHY-7205627848@YBL-SBIN00021 00-346329625751-PAYMENT FROM PHONE	0000346329625751	07/04/23	2,500.00	7,352.45
07/04/23	UPI-PHONEPE-BILLDESKHEXALL@YBL-YESB0YBLU PI-346313441584-PAYMENT FROM PHONE	0000346313441584	07/04/23	2,106.04	5,246.41
07/04/23	UPI-N JHARANA REDDY-6372505294@YBL-HDFC0	0000346377529239	07/04/23	1,000.00	4,246.41

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	007510-346377529239-PAYMENT FROM PHONE					
07/04/23	UPI-SUJALI PATRA-9668569372@YBL-SURY0BK0	0000309727408883	07/04/23	1,000.00		3,246.41
	000-309727408883-PAYMENT FROM PHONE					
07/04/23	UPI-SATYAJIT BARIK-PSYNORA07@YBL-PYTM012	0000346304544560	07/04/23	2,000.00		1,246.41
	3456-346304544560-PAYMENT FROM PHONE					
07/04/23	UPI-DILLIP KUMAR SAHOO-Q192909995@YBL-Y	0000346334557524	07/04/23	70.00		1,176.41
	ESB0YBLUPI-346334557524-PAYMENT FROM PHO					
	NE					
07/04/23	UPI-SUSANTA KUMAR MALIK-Q393944324@YBL-Y	0000346361763745	07/04/23	20.00		1,156.41
	ESB0YBLUPI-346361763745-PAYMENT FROM PHO					
	NE					
07/04/23	UPI-PRASANNA KUMAR DAS-PAYTMQR2810050501	0000309745355263	07/04/23	18.00		1,138.41
	01HKMED9ES6LQC@PAYTM-PYTM0123456-3097453					
	55263-PAYMENT FROM PHONE					
07/04/23	UPI-SATYAJIT BARIK-PSYNORA07@IBL-PYTM012	0000309741381499	07/04/23		2,000.00	3,138.41
	3456-309741381499-TUME PARE DEBA					
08/04/23	UPI-SATYAJIT BARIK-PSYNORA07@YBL-PYTM012	0000346459079823	08/04/23	2,000.00		1,138.41
	3456-346459079823-PAYMENT FROM PHONE					
10/04/23	UPI-KRISHNA DEVI-Q142238861@YBL-SBIN001	0000346697230367	10/04/23	20.00		1,118.41
	6398-346697230367-PAYMENT FROM PHONE					
10/04/23	UPI-GITA SETHY-7205627848@IBL-SBIN00021	0000310035619490	10/04/23		100.00	1,218.41
	00-310035619490-PAYMENT FROM PHONE					
11/04/23	UPI-KRISHNA KUMARI HOTA-9861411902@YBL-I	0000310174449531	11/04/23	100.00		1,118.41
	NDB0001337-310174449531-PAYMENT FROM PHO					
	NE					
11/04/23	UPI-GITA SETHY-7205627848@YBL-SBIN00021	0000346759236749	11/04/23	20.00		1,098.41
	00-346759236749-PAYMENT FROM PHONE					
11/04/23	UPI-PHONEPE-BBPSBP@YBL-YESB0YBLUPI-34677	0000346777194894	11/04/23	10.00		1,088.41
	7194894-PAYMENT FROM PHONE					
12/04/23	UPI-RJ HOTMAX REALTY PVT-Q446812294@YBL-	0000346864797686	12/04/23	13.00		1,075.41
	YESB0YBLUPI-346864797686-PAYMENT FROM PH					
	ONE					

### 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: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





MS DEEPTIMAYEE LENKA  
MANDUPADA  
BIRATUNGA MAHALPADA

PURI 752116  
ODISHA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : MANCHESWAR  
Address : HDFC BANK LTD.PLOT NO 241,  
SECTOR A,MANCHESWAR INDUSTRIAL  
ESTATE,BHUBANESWAR,KHORDHA  
City : MANCHESWAR 751010  
State : ODISHA  
Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email : HOTDIPTIMAYEE143@GMAIL.COM  
Cust ID : 192169527  
Account No : 50100512219324 OTHER  
A/C Open Date : 03/06/2022  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0007510 MICR : 751240026  
Branch Code : 7510 Product Code : 113

From : 01/03/2023

To : 13/04/2023

## Statement of account

### STATEMENT SUMMARY :-

Opening Balance  
2,370.45

Dr Count  
60

Cr Count  
20

Debits  
95,876.04

Credits  
94,581.00

Closing Bal  
1,075.41

Generated On: 13-Apr-2023 12:15

Generated By:  
192169527

Requesting Branch Code: NET

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

## HDFC BANK LIMITED

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