



MR PRANJIT KAKATI
BORKA PUBPAR BORKA

.
.
KAMRUP 781101
ASSAM INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : UNITECH CYBER PARK
Address : SHOP NO.005A & 005B, GROUND FLOOR,
TOWER - A, UNITECH CYBER PARK,
SECTOR - 39, GURGAON
City : GURGAON 122001
State : HARYANA
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : PRANJITKAKATI02@GMAIL.COM
Cust ID : 154141111
Account No : 50100373966820 OTHER
A/C Open Date : 06/03/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002645 MICR : 110240248
Branch Code : 2645 Product Code : 161

From : 01/08/2022

To : 31/01/2023

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
02/08/22	UPI-AMAZON SELLER SERVIC-AMAZONSELLERSER VICES.98397377@HDFCBANK-HDFC0000499-2214 25120786-NA	0000221425120786	02/08/22	565.00		3,744.75
05/08/22	UPI-EKART-EKART@YBL-YESB0YBLUPI-22171158 0987-PAYMENT FOR FMPC20	0000221711580987	05/08/22	1,999.00		1,745.75
05/08/22	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0-221772289100-SWIGGY ORDER ID 14	0000221772289100	05/08/22	214.00		1,531.75
05/08/22	REV-UPI-50100373966820-7664075847@PAYTM- 221772289100-SWIGGY ORDER ID 14278605526 1	0000221772289100	05/08/22		214.00	1,745.75
05/08/22	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0-221772624308-SWIGGY ORDER ID 14	0000221772624308	05/08/22	214.00		1,531.75
06/08/22	UPI-SURESH-Q276558927@YBL-PYTM0123456-22 1835802447-NA	0000221835802447	06/08/22	22.00		1,509.75
06/08/22	UPI-PAYTM BILL-PAYBIL3066@PAYTM-PYTM0123 456-221891762047-OID18773216916@PAY	0000221891762047	06/08/22	99.00		1,410.75
08/08/22	UPI-FLIPKART-PAYTM-56505013@PAYTM-PYTM01 23456-222008749928-OIDPZT2208080856A7	0000222008749928	08/08/22	274.00		1,136.75
08/08/22	UPI-FLIPKART-PAYTM-56505013@PAYTM-PYTM01 23456-222034714624-EXPRESS	0000222034714624	08/08/22		274.00	1,410.75
08/08/22	UPI-FLIPKART-PAYTM-56505013@PAYTM-PYTM01 23456-222047458437-OIDPZT2208081630Y6	0000222047458437	08/08/22	274.00		1,136.75
10/08/22	SALARY MULTITV TECH SOLUTIONS PVT LTD	0000000000361970	10/08/22		28,000.00	29,136.75
10/08/22	UPI-XXXXXX9340-SBIN0016944-222272116311- NA	0000222272116311	10/08/22	10,000.00		19,136.75
10/08/22	UPI-RAJAN JAISWAL S O S-9450482005@PAYT M-PUNB0644800-222276389097-NA	0000222276389097	10/08/22	6,190.00		12,946.75
10/08/22	UPI-DHARMENDRA KUMAR YAD-YADAWDHARMENDRA 2@YBL-HDFC0004204-222289052237-NA	0000222289052237	10/08/22	1.00		12,945.75

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN:06AAACH2702H1Z4

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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 Cust ID : 154141111
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10/08/22	UPI-DHARMENDRA KUMAR YAD-YADAWDHARMENDRA 2@YBL-HDFC0004204-222289133044-NA	0000222289133044	10/08/22	1,000.00		11,945.75
11/08/22	UPI-XXXXXX7641-IDIB000G664-222307399219-NA	0000222307399219	11/08/22	3,000.00		8,945.75
11/08/22	UPI-XXXXXX5847-PYTM0123456-222307568865-NA	0000222307568865	11/08/22	400.00		8,545.75
11/08/22	UPI-XXXXXX8180-SBIN0016944-222307602382-NA	0000222307602382	11/08/22	6,000.00		2,545.75
13/08/22	UPI-PAYTM MOVIES-PAYENT0609@PAYTM-PYTM0123456-222582659399-OID18841350267@PAY	0000222582659399	13/08/22	401.92		2,143.83
14/08/22	UPI-ABHISHEK MEENA-Q112749304@YBL-YESB0YBLUPI-222622950621-NA	0000222622950621	14/08/22	164.00		1,979.83
15/08/22	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB0000000-222766393641-SWIGGY ORDER ID 14	0000222766393641	15/08/22	199.00		1,780.83
15/08/22	UPI-NARESH KUMHAR-Q470073353@YBL-SBIN0008892-222767781717-NA	0000222767781717	15/08/22	50.00		1,730.83
16/08/22	UPI-XXXXXX5847-PYTM0123456-222802819580-NA	0000222802819580	16/08/22	1,300.00		430.83
17/08/22	UPI-ROPEN TRANSPORTATIO-ROPEN.RAZORPAY@HDFCBANK-HDFC0000499-222902711868-RAPIDORECHARGEWALL	0000222902711868	17/08/22	50.00		380.83
18/08/22	UPI-ALLHA RAKKHA-Q298566350@YBL-YESB0YBLUPI-223076856016-NA	0000223076856016	18/08/22	90.00		290.83
19/08/22	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM-PYTM0123456-223197786861-OID18912406162@PAY	0000223197786861	19/08/22	40.00		250.83
20/08/22	UPI-LAXMAN PRAJAPAT-Q318696334@YBL-BARBOVIRATN-223254349096-NA	0000223254349096	20/08/22	140.00		110.83
27/08/22	UPI-MD ANAWAR-8448208948@YBL-PYTM0123456-223920310673-NA	0000223920310673	27/08/22	60.00		50.83

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09/09/22	SALARY MULTITV TECH SOLUTION PVT LTD	0000000000287376	09/09/22		28,000.00	28,050.83
09/09/22	UPI-XXXXXX9340-SBIN0016944-225268612409-NA	0000225268612409	09/09/22	10,000.00		18,050.83
09/09/22	UPI-XXXXXX5847-PYTM0123456-225270332532-NA	0000225270332532	09/09/22	1,500.00		16,550.83
09/09/22	UPI-XXXXXX7641-IDIB000G664-225275518689-NA	0000225275518689	09/09/22	3,000.00		13,550.83
09/09/22	UPI-XXXXXX8180-SBIN0016944-225275816826-NA	0000225275816826	09/09/22	10,000.00		3,550.83
10/09/22	NWD-526099XXXXXX9120-20401870-GURGAON	0000225313003698	10/09/22	2,000.00		1,550.83
10/09/22	UPI-PRANJIT KAKATI-7664075847@PAYTM-SBIN0016944-225340930905-NA	0000225340930905	10/09/22		5,550.00	7,100.83
10/09/22	UPI-MANISH SHARMA-MS74274@OKICICI-PYTM0123456-225380693064-UPI	0000225380693064	10/09/22	1.00		7,099.83
10/09/22	UPI-MANISH SHARMA-MS74274@OKICICI-PYTM0123456-225380700099-UPI	0000225380700099	10/09/22	500.00		6,599.83
10/09/22	UPI-RAJAN JAISWAL S O S-9450482005@PAYTM-PUNB0644800-225343842020-NA	0000225343842020	10/09/22	6,146.00		453.83
15/09/22	UPI-XXXXXX5847-PYTM0123456-225823592171-NA	0000225823592171	15/09/22	300.00		153.83
01/10/22	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/22		16.00	169.83
10/10/22	SALARY MULTITV TECH SOLUTIONS PVT LTD	0000000000361970	10/10/22		28,000.00	28,169.83
10/10/22	UPI-JIO-PAYBIL3066@PAYTM-PYTM0123456-228398043365-OID19378935820@PAY	0000228398043365	10/10/22	150.00		28,019.83
10/10/22	UPI-RAJAN JAISWAL S O S-9450482005@PAYTM-PUNB0644800-228375563188-NA	0000228375563188	10/10/22	6,200.00		21,819.83
10/10/22	UPI-XXXXXX9340-SBIN0016944-228375744058-NA	0000228375744058	10/10/22	10,000.00		11,819.83
11/10/22	UPI-MANOJ KUMAR-Q738882781@YBL-YESB0YBLUPI-228420476449-NA	0000228420476449	11/10/22	20.00		11,799.83
11/10/22	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0DC0099-228472067947-NA	0000228472067947	11/10/22	233.00		11,566.83

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From : 01/08/2022

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12/10/22	UPI-APDCL ELECTRICITY BI-PAYTM-PTMGTP@PA YTM-PYTM0123456-228583178415-OID19346234 170@PAY	0000228583178415	12/10/22	438.00		11,128.83
12/10/22	UPI-XXXXXX5847-PYTM0123456-228514233194- NA	0000228514233194	12/10/22	1,000.00		10,128.83
12/10/22	NWD-526099XXXXXX9120-16532621-GURGAON	0000228513019684	12/10/22	2,000.00		8,128.83
13/10/22	UPI-XXXXXX7641-IDIB000G664-228671582540- NA	0000228671582540	13/10/22	3,000.00		5,128.83
14/10/22	UPI-XXXXXX8180-SBIN0016944-228704824309- NA	0000228704824309	14/10/22	5,000.00		128.83
28/10/22	UPI-MANJEET THAKRAN-PAYTM-53583337@PAYTM -PYTM0123456-230126812158-OID20221028133 2310	0000230126812158	28/10/22	20.00		108.83
06/11/22	UPI-LAXMAN PRAJAPAT-Q318696334@YBL-BARBO VIRATN-231065044748-NA	0000231065044748	06/11/22	56.00		52.83
08/11/22	UPI-RAM ASHISH YADAV-Q021532522@YBL-YESB OYBLUPI-231225010924-NA	0000231225010924	08/11/22	30.00		22.83
10/11/22	SALARY MULTITV TECH SOLUTION P L	0000000000352500	10/11/22		28,000.00	28,022.83
10/11/22	UPI-RAJAN JAISWAL S O S-9450482005@PAYT M-PUNB0644800-231461389955-NA	0000231461389955	10/11/22	5,850.00		22,172.83
11/11/22	NWD-526099XXXXXX9120-16532621-GURGAON	0000231513020678	11/11/22	2,000.00		20,172.83
16/11/22	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-232091702726-OID19739695410@ PAY	0000232091702726	16/11/22	40.00		20,132.83
16/11/22	UPI-FLIPKART INTERNET PV-FLIPKART.PAYU@I CICI-ICIC0DC0099-232067259365-NA	0000232067259365	16/11/22	5,890.00		14,242.83
16/11/22	UPI-FLIPKART INTERNET PV-FLIPKART.PAYU@I CICI-ICIC0DC0099-232067587245-NA	0000232067587245	16/11/22	6,515.00		7,727.83
17/11/22	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-232192591398-OID19674131116@	0000232192591398	17/11/22	250.00		7,477.83

HDFC BANK LIMITED

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Statement of account

	PAY					
18/11/22	UPI-JIO-PAYBIL3066@PAYTM-PYTM0123456-232	0000232292931201	18/11/22	150.00		7,327.83
	292931201-OID19689020403@PAY					
22/11/22	UPI-VI-PAYBIL3066@PAYTM-PYTM0123456-2326	0000232684738709	22/11/22	156.00		7,171.83
	84738709-OID19676127292@PAY					
24/11/22	UPI-ADD MONEY TO	0000232889975993	24/11/22	30.00		7,141.83
	WALLET-ADD-MONEY@PAYTM-					
	PYTM0123456-232889975993-OID19694343200@					
	PAY					
25/11/22	UPI-RAMBARAN-PAYTM-66867756@PAYTM-PYTM01	0000232920783853	25/11/22	40.00		7,101.83
	23456-232920783853-OID202211251359270					
25/11/22	UPI-MUNGA RAM GURJAR-Q535484476@YBL-YESB	0000232965547328	25/11/22	10.00		7,091.83
	0YBLUPI-232965547328-NA					
27/11/22	UPI-ADD MONEY TO	0000233194517051	27/11/22	100.00		6,991.83
	WALLET-ADD-MONEY@PAYTM-					
	PYTM0123456-233194517051-OID19717684879@					
	PAY					
27/11/22	UPI-ADD MONEY TO	0000233195494550	27/11/22	315.00		6,676.83
	WALLET-ADD-MONEY@PAYTM-					
	PYTM0123456-233195494550-OID19713177699@					
	PAY					
28/11/22	UPI-NARENDRA KUMAR-Q412606026@YBL-YESB0Y	0000233240137999	28/11/22	10.00		6,666.83
	BLUPI-233240137999-NA					
29/11/22	UPI-NARESH KUMHAR-Q470073353@YBL-SBIN00	0000233306471602	29/11/22	46.00		6,620.83
	08892-233306471602-NA					
29/11/22	UPI-XXXXXX5847-PYTM0123456-233307577815-	0000233307577815	29/11/22	200.00		6,420.83
	NA					
03/12/22	UPI-VI-PAYBIL3066@PAYTM-PYTM0123456-2337	0000233782617991	03/12/22	156.00		6,264.83
	82617991-OID19756694468@PAY					
03/12/22	UPI-SEHJAD-Q664792767@YBL-YESB0YBLUPI-23	0000233726969487	03/12/22	150.00		6,114.83
	3726969487-NA					
03/12/22	UPI-LAXMAN PRAJAPAT-Q318696334@YBL-BARB0	0000233760903138	03/12/22	112.00		6,002.83

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	VIRATN-233760903138-NA					
05/12/22	UPI-ADD MONEY TO	0000233985516442	05/12/22	40.00		5,962.83
	WALLET-ADD-MONEY@PAYTM-					
	PYTM0123456-233985516442-OID19788107607@					
	PAY					
05/12/22	UPI-XXXXXX5847-PYTM0123456-233968791838-	0000233968791838	05/12/22	1,000.00		4,962.83
	NA					
05/12/22	UPI-PREM CHAND-8307201525@PAYTM-YESB000	0000233973914030	05/12/22	1,000.00		3,962.83
	1025-233973914030-NA					
06/12/22	UPI-NIYAJUDDIN SON OF HA-NIYAJUDDIN5934@	0000234002486194	06/12/22	450.00		3,512.83
	IBL-HDFC0003822-234002486194-NA					
07/12/22	NWD-526099XXXXXX9120-01171057-HAJO	0000234110028620	07/12/22	3,000.00		512.83
10/12/22	UPI-PRANJIT KAKATI-7664075847@PAYTM-SBI	0000234435710863	10/12/22		6,000.00	6,512.83
	N0016944-234435710863-NA					
12/12/22	UPI-RAJAN JAISWAL S O S-9450482005@PAYT	0000234601431158	12/12/22	5,570.00		942.83
	M-PUNB0644800-234601431158-ROOM RENT EL					
	ECTRI					
12/12/22	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0DC0099-2	0000234668877633	12/12/22	815.00		127.83
	34668877633-PAYMENT FOR SWIGGY					
19/12/22	UPI-NARESH KUMHAR-Q93259945@YBL-SBIN000	0000235365882428	19/12/22	45.00		82.83
	8892-235365882428-NA					
20/12/22	UPI-LAKSHMAN KUMAR-Q930668605@YBL-YESB0Y	0000235466798553	20/12/22	50.00		32.83
	BLUPI-235466798553-NA					
27/12/22	UPI-LAKSHMAN KUMAR-Q174667740@YBL-YESB0Y	0000236146409021	27/12/22	20.00		12.83
	BLUPI-236146409021-NA					
30/12/22	50200018743832-TPT-SALARY-MULTITV TECH S	0000000259332771	30/12/22		30,000.00	30,012.83
	OLUTION PVT LTD					
31/12/22	UPI-XXXXXX9340-SBIN0016944-273109139482-	0000273109139482	31/12/22	10,000.00		20,012.83
	NA					
01/01/23	CREDIT INTEREST CAPITALISED	0000000000000000	31/12/22		30.00	20,042.83
01/01/23	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000	0000300162160621	01/01/23	155.00		19,887.83
	0-300162160621-SWIGGY ORDER ID 15					

HDFC BANK LIMITED

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State account branch GSTIN:06AAACH2702H1Z4

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 : UNITECH CYBER PARK
 Address : SHOP NO.005A & 005B, GROUND FLOOR,
 TOWER - A, UNITECH CYBER PARK,
 SECTOR - 39, GURGAON
 City : GURGAON 122001
 State : HARYANA
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : PRANJITKAKATI02@GMAIL.COM
 Cust ID : 154141111
 Account No : 50100373966820 OTHER
 A/C Open Date : 06/03/2021
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002645 MICR : 110240248
 Branch Code : 2645 Product Code : 161

MR PRANJIT KAKATI
BORKA PUBPAR BORKA

KAMRUP 781101
ASSAM INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/08/2022

To : 31/01/2023

Statement of account

01/01/23	UPI-XXXXXX5847-PYTM0123456-300160135638-NA	0000300160135638	01/01/23	500.00		19,387.83
02/01/23	UPI-XXXXXX7641-IDIB000G664-300207339363-NA	0000300207339363	02/01/23	6,000.00		13,387.83
03/01/23	UPI-SEEMA-Q975811368@YBL-YESB0YBLUPI-336929648540-NA	0000336929648540	03/01/23	20.00		13,367.83
03/01/23	UPI-FLIPKART-PAYTM-56505013@PAYTM-PYTM0123456-336994827536-OIDPZT2301032052T5	0000336994827536	03/01/23	641.00		12,726.83
05/01/23	UPI-RAJAN JAISWAL S O S-9450482005@PAYT M-PUNB0644800-337119599657-ROOM RENT EL ECTRI	0000337119599657	05/01/23	5,550.00		7,176.83
07/01/23	UPI-FLIPKART-PAYTM-56505013@PAYTM-PYTM0123456-300724769005-EXPRESS	0000300724769005	07/01/23		332.00	7,508.83
15/01/23	UPI-NARESH KUMHAR-Q470073353@YBL-YESB0YBLUPI-338160260019-NA	0000338160260019	15/01/23	105.00		7,403.83
15/01/23	UPI-PAYTM BILL-PAYBIL3066@PAYTM-PYTM0123456-301574129829-OID20119439891@PAY	0000301574129829	15/01/23	149.00		7,254.83
16/01/23	UPI-RAM ASHISH YADAV-Q625387759@YBL-YESB0YBLUPI-338220275421-NA	0000338220275421	16/01/23	30.00		7,224.83
17/01/23	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM-PYTM0123456-338381405490-OID20128990576@PAY	0000338381405490	17/01/23	40.00		7,184.83
19/01/23	UPI-PRADEEP KUMAR-Q141098670@YBL-YESB0YBLUPI-338527726121-NA	0000338527726121	19/01/23	40.00		7,144.83
19/01/23	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM-PYTM0123456-301997953296-OID20146615280@PAY	0000301997953296	19/01/23	50.00		7,094.83
20/01/23	UPI-PRADEEP KUMAR-Q599749457@YBL-YESB0YBLUPI-302037848235-NA	0000302037848235	20/01/23	40.00		7,054.83
20/01/23	UPI-ADD MONEY TO	0000302093623932	20/01/23	30.00		7,024.83

HDFC BANK LIMITED

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MR PRANJIT KAKATI
 BORKA PUBPAR BORKA

KAMRUP 781101
 ASSAM INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/08/2022

To : 31/01/2023

Statement of account

	WALLET-ADD-MONEY@PAYTM- PYTM0123456-302093623932-OID20163949532@ PAY					
21/01/23	UPI-ADD MONEY TO	0000302194072086	21/01/23	30.00		6,994.83
	WALLET-ADD-MONEY@PAYTM- PYTM0123456-302194072086-OID20164501636@ PAY					
22/01/23	UPI-NARESH KUMHAR-Q470073353@YBL-YESBOY BLUPI-338832552421-NA	0000338832552421	22/01/23	25.00		6,969.83
22/01/23	UPI-AIRTEL-PAYAIR7673@PAYTM-PYTM0123456- 302291547953-OID20170165497@AIR	0000302291547953	22/01/23	19.00		6,950.83
22/01/23	UPI-ADD MONEY TO	0000302291588683	22/01/23	10.00		6,940.83
	WALLET-ADD-MONEY@PAYTM- PYTM0123456-302291588683-OID20189161963@ PAY					
22/01/23	UPI-XXXXXX5847-PYTM0123456-302259647356- NA	0000302259647356	22/01/23	200.00		6,740.83
23/01/23	NWD-526099XXXXXX9120-16532621-GURGAON	0000302313006177	23/01/23	2,000.00		4,740.83

STATEMENT SUMMARY :-

Opening Balance
4,309.75

Dr Count
97

Cr Count
12

Debits
153,984.92

Credits
154,416.00

Closing Bal
4,740.83

Generated On: 26-Feb-2023 11:08

Generated By:
154141111

Requesting Branch Code: NET

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

HDFC BANK LIMITED

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