

**BIKRAM KESHARI PATTNAYAK****Customer No.:** 22443001

DIVYASHREE GREENS, AMARAJYOTHI LAYOUT  
 DOMLUR, CHALLAGHATTA VILLAGE, VARTHUR HOBLI  
 BENGALURU  
 - 560071  
 KARNATAKA, INDIA

**digibank**

DBS Bank Ltd  
 Ground Floor  
 Express Towers, Nariman Point,  
 Mumbai 400021  
 Maharashtra

**Tel :** +91-22-6638 8888**IFSC :** DBSS0IN0811**MICR Code :** 400641002

AGDBSE0301190584876

**Dear Customer,**

DBS Group has received final approval from Reserve Bank of India to convert to a locally incorporated wholly owned subsidiary - DBS Bank India Limited. This conversion will allow us to further expand our operations and serve you through a larger network. During and post the conversion, we will continue to seamlessly provide uninterrupted service, convenience and access to all products. The final date of conversion will be intimated as soon as it is approved by the Reserve Bank of India.

For further details or queries, please visit our website at <https://go.dbs.com/dbsindia>

## Summary of Account

Statement Period 01-Dec-2018 to 31-Dec-2018

Account Alias	Account Type	Account No.	Currency	Account Balance	Nominee Registered
Day-to-Day Banking	DIGISAVINGS	881023769731	INR	74,582.66	Yes

**Important Abbreviations**

ATD	Withdrawal at Non-DBS ATM	ATW	Withdrawal at DBS ATM	PCD	Purchased
IB TRF	Internet banking transfer	MB TRF	Mobile banking transfer	AC TRF	Account transfer
POS	Point of Sales	TD	Term Deposit	UPI	Unified Payment Interface
IMPS	Immediate payment service	RTN	Return	INW	Inward
OW	Outward				

Taxes as per applicable guidelines

Please update your GSTIN details at the link: <https://go.dbs.com/GST>

Closing balance includes funds earmarked for hold and uncleared funds.

This is a computer generated electronic statement and no signature is required. Please check this statement of account carefully. Unless we receive notification of any discrepancy or inaccuracy with respect to the entries of this statement within 14 days from receipt of this statement, it shall be conclusive and binding on you.

Please note in 2010, the United States enacted tax rules, commonly referred to as Foreign Account Tax Compliance Act (FATCA), which targets non-compliance of US tax laws by US persons using overseas accounts. FATCA has come into force on 01Jul2014. Non-US financial institutions (including DBS Bank Ltd) are to identify and report on these persons under the provisions of applicable US tax law, including FATCA.

**Account Alias Name:-** Day-to-Day Banking**Account Number:** 881023769731**Account Type:** DIGISAVINGS**Currency:** INR**Statement Period:** 01-Dec-2018 To 31-Dec-2018

Date	Details of transaction	Debit	Credit	Balance
	Opening Balance			76,249.41
30-Nov-2018	PCD 783614 KRISH 4632372000783614	130.00		76,119.41
30-Nov-2018	ATD 783614 +ATM 4632372000783614	500.00		75,619.41
30-Nov-2018	IMPS P2A di H183350814794520181201 SBIN0000033 20275063739	3,000.00		72,619.41
01-Dec-2018	IMPS P2A citi debit b H183350815499420181201 CITI0000004 5301459818	4,000.00		68,619.41
01-Dec-2018	UPI TPSLCARD@ybl,PhonePe BIKRAM KESHARI PATTN 881023769731 DEVELOPMENT BANK	9,400.00		59,219.41
01-Dec-2018	UPI sksinsurer@oksbi,SRIKANTA KUMAR SAHU BIKRAM KE 881023769731 DEVELOPMENT BANK	5,151.00		54,068.41
01-Dec-2018	UPI 00412970000042@HDFC0000041.ifsc.npci, BIKRAM K 881023769731 DEVELOPMENT BANK	7,004.00		47,064.41
01-Dec-2018	PCD 783614 PAYTM 4632372000783614	4,148.00		42,916.41
01-Dec-2018	UPI bikramkj@oksbi,BIKRAM KESHARI JENA BIKRAM KES 881023769731 DEVELOPMENT BANK	260.00		42,656.41
01-Dec-2018	UPI sksinsurer@oksbi,SRIKANTA KUMAR SAHU BIKRAM KE 881023769731 DEVELOPMENT BANK	300.00		42,356.41
01-Dec-2018	PCD 783614 MAD O 4632372000783614	177.00		42,179.41
01-Dec-2018	UPI Q28489230@ybl,SHREE SAI JUICE AND CONDIMENTS B 881023769731 DEVELOPMENT BANK	54.00		42,125.41
02-Dec-2018	UPI Q43999048@ybl,GANESH KUMAR MAHTO SO RAM KRIPAL 881023769731 DEVELOPMENT BANK	74.00		42,051.41
02-Dec-2018	UPI trendszonaf@okicici,MUTHYALA PRAVEEN KUMAR RE 881023769731 DEVELOPMENT BANK	1,600.00		40,451.41
02-Dec-2018	PCD 783614 SAI K 4632372000783614	500.00		39,951.41
02-Dec-2018	PCD 783614 THIRU 4632372000783614	1,370.00		38,581.41
03-Dec-2018	PCD 783614 A M S 4632372000783614	700.00		37,881.41
03-Dec-2018	PCD 783614 One97 4632372000783614	74.00		37,807.41
04-Dec-2018	PCD 783614 PAYTM 4632372000783614	200.00		37,607.41

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Date	Details of transaction	Debit	Credit	Balance
04-Dec-2018	UPI 8971807483@ybl,SUNIL SAMAL SUNIL SAMAL 881023769731 DEVELOPMENT BANK		100.00	37,707.41
04-Dec-2018	PCD 783614 PAYTM 4632372000783614	245.00		37,462.41
04-Dec-2018	PCD 783614 PAYTM 4632372000783614	100.00		37,362.41
05-Dec-2018	PCD 783614 RAZ*R 4632372000783614	500.00		36,862.41
05-Dec-2018	PCD 783614 PAYTM 4632372000783614	790.00		36,072.41
05-Dec-2018	UPI naveen1589@oksbi,NAVEEN K R NAVEEN K R 881023769731 DEVELOPMENT BANK		14,000.00	50,072.41
06-Dec-2018	UPI sangrampatnaik13-1@okhdfcbank,SANGRAM KESHARI 881023769731 DEVELOPMENT BANK	5,000.00		45,072.41
06-Dec-2018	PCD 783614 shopp 4632372000783614	4,673.00		40,399.41
07-Dec-2018	UPI goibibo1@icici,goibibo BIKRAM KESHARI PATTN 881023769731 DEVELOPMENT BANK	4,884.00		35,515.41
07-Dec-2018	UPI goog-payment@okaxis,GOOGLEPAY GOOGLEPAY 881023769731 DEVELOPMENT BANK		18.00	35,533.41
07-Dec-2018	PCD 783614 PAYTM 4632372000783614	100.00		35,433.41
07-Dec-2018	PCD 783614 PAYTM 4632372000783614	50.00		35,383.41
07-Dec-2018	UPI replytosunilinbox@okicici,SUNIL SAMAL SUNIL SA 881023769731 DEVELOPMENT BANK		5,000.00	40,383.41
07-Dec-2018	PCD 783614 VASAN 4632372000783614	300.00		40,083.41
07-Dec-2018	PCD 783614 MANIU 4632372000783614	370.00		39,713.41
07-Dec-2018	PCD 783614 DHARS 4632372000783614	160.00		39,553.41
07-Dec-2018	PCD 783614 PAYTM 4632372000783614	100.00		39,453.41
07-Dec-2018	PCD 783614 HOUSE 4632372000783614	130.00		39,323.41
07-Dec-2018	REV:0712:PCD 783614PAYTM		979.00	40,302.41
07-Dec-2018	PCD 783614 PAYTM 4632372000783614	1,000.00		39,302.41
08-Dec-2018	ATD 783614 JAGAD 4632372000783614	500.00		38,802.41
09-Dec-2018	PCD 783614 RIDDH 4632372000783614	115.00		38,687.41
09-Dec-2018	PCD 783614 BHOLA 4632372000783614	130.00		38,557.41
09-Dec-2018	UPI sangrampatnaik13-1@okhdfcbank,SANGRAM KESHARI 881023769731 DEVELOPMENT BANK	1,000.00		37,557.41
09-Dec-2018	RVSL 783614 BHOLA S64209416/10-12-2018		130.00	37,687.41
09-Dec-2018	UPI sangrampatnaik13-1@okhdfcbank,SANGRAM KESHARI 881023769731 DEVELOPMENT BANK	8,400.00		29,287.41

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Date	Details of transaction	Debit	Credit	Balance
10-Dec-2018	UPI 7205592595@ybl,BIKRAM KESHARI JENA BIKRAM KES 881023769731 DEVELOPMENT BANK	500.00		28,787.41
10-Dec-2018	UPI 7205592595@ybl,BIKRAM KESHARI JENA BIKRAM KES 881023769731 DEVELOPMENT BANK		500.00	29,287.41
10-Dec-2018	UPI 7205592595@ybl,BIKRAM KESHARI JENA BIKRAM KES 881023769731 DEVELOPMENT BANK	100.00		29,187.41
10-Dec-2018	UPI sangrampatnaik13-1@okhdfcbank,SANGRAM KESHARI 881023769731 DEVELOPMENT BANK	300.00		28,887.41
11-Dec-2018	UPI rohithreddy946-1@okhdfcbank,ROHITKUMAR G BIKRA 881023769731 DEVELOPMENT BANK	600.00		28,287.41
11-Dec-2018	REV:1012:PCD 783614SHOPPAYTM P		4,673.00	32,960.41
11-Dec-2018	ATD 783614 +34 W 4632372000783614	500.00		32,460.41
12-Dec-2018	UPI Q75464971@ybl,SATHISH KUMAR M BIKRAM KESHARI 881023769731 DEVELOPMENT BANK	100.00		32,360.41
12-Dec-2018	UPI snsugavanesh@okicici,SUGAVANESH SADASIVAM NAGA 881023769731 DEVELOPMENT BANK		55.00	32,415.41
12-Dec-2018	UPI 8971807483@ybl,SUNIL SAMAL SUNIL SAMAL 881023769731 DEVELOPMENT BANK		155.00	32,570.41
12-Dec-2018	PCD 783614 PAYTM 4632372000783614	827.25		31,743.16
12-Dec-2018	UPI gkr.sjv@okhdfcbank,G KONDA REDDY G KONDA REDDY 881023769731 DEVELOPMENT BANK		180.00	31,923.16
12-Dec-2018	UPI goog-payment@okaxis,GOOGLEPAY GOOGLEPAY 881023769731 DEVELOPMENT BANK		16.00	31,939.16
12-Dec-2018	UPI tarun8982@okhdfcbank,TARUN REDDY TARUN REDDY 881023769731 DEVELOPMENT BANK		200.00	32,139.16
12-Dec-2018	PCD 783614 MADHU 4632372000783614	325.00		31,814.16
12-Dec-2018	PCD 783614 PAYTM 4632372000783614	500.00		31,314.16
12-Dec-2018	ATD 783614 INDUS 4632372000783614	2,500.00		28,814.16
12-Dec-2018	IMPS P2A chandra H183470835567220181213	25,000.00		3,814.16

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Date	Details of transaction	Debit	Credit	Balance
13-Dec-2018	UPI 7205592595@ybl,BIKRAM KESHARI JENA BIKRAM KES 881023769731 DEVELOPMENT BANK	160.00		3,654.16
13-Dec-2018	TRANSFER-20181213214640254431-SANGRAM KESHARI PAT- 881026958392	1,000.00		2,654.16
14-Dec-2018	UPI rohithreddy946-1@okhdfcbank,ROHITKUMAR G ROHIT 881023769731 DEVELOPMENT BANK		2,400.00	5,054.16
14-Dec-2018	UPI sangrampatnaik13-1@okhdfcbank,SANGRAM KESHARI 881023769731 DEVELOPMENT BANK	2,400.00		2,654.16
14-Dec-2018	UPI naveen1589@oksbi,NAVEEN K R NAVEEN K R 881023769731 DEVELOPMENT BANK		2,000.00	4,654.16
14-Dec-2018	UPI sangrampatnaik13-1@okhdfcbank,SANGRAM KESHARI 881023769731 DEVELOPMENT BANK	2,000.00		2,654.16
14-Dec-2018	UPI kumarsharath18@ybl,SHARATH KUMAR RAO BIKRAM KE 881023769731 DEVELOPMENT BANK	260.00		2,394.16
14-Dec-2018	UPI Q66637175@ybl,S L N RICE TRADERS BIKRAM KESHAR 881023769731 DEVELOPMENT BANK	163.00		2,231.16
14-Dec-2018	PCD 783614 DHARS 4632372000783614	145.00		2,086.16
14-Dec-2018	PCD 783614 PAYTM 4632372000783614	65.00		2,021.16
14-Dec-2018	ATD 783614 +34 W 4632372000783614	500.00		1,521.16
15-Dec-2018	UPI SWIGGY8@ybl,SWIGGY BIKRAM KESHARI PATTN 881023769731 DEVELOPMENT BANK	102.00		1,419.16
15-Dec-2018	ATD 783614 +34 W 4632372000783614	500.00		919.16
16-Dec-2018	ATD 783614 +34 W 4632372000783614	500.00		419.16
16-Dec-2018	UPI bikramkj@oksbi,BIKRAM KESHARI JENA BIKRAM KES 881023769731 DEVELOPMENT BANK		500.00	919.16
16-Dec-2018	ATD 783614 +34 W 4632372000783614	500.00		419.16
17-Dec-2018	UPI bikramkj@oksbi,BIKRAM KESHARI JENA BIKRAM KES 881023769731 DEVELOPMENT BANK	400.00		19.16
20-Dec-2018	IMPS REF 835420945205 BIKRAM KESHARI P 97610007337 881023769731 DEVELOPMENT BANK		195.00	214.16

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Date	Details of transaction	Debit	Credit	Balance
20-Dec-2018	UPI 7205592595@ybl,BIKRAM KESHARI JENA BIKRAM KES 881023769731 DEVELOPMENT BANK	170.00		44.16
21-Dec-2018	IMPS REF 835508126824 BIKRAM KESHARI P 97610007337 881023769731 DEVELOPMENT BANK		190.00	234.16
21-Dec-2018	ATD 783614 +OMEG 4632372000783614	200.00		34.16
22-Dec-2018	PCD 783614 PAYTM 4632372000783614	30.90		3.26
22-Dec-2018	IMPS REF 835621553281 BIKRAM KESHARI P 97610007337 881023769731 DEVELOPMENT BANK		177.00	180.26
22-Dec-2018	UPI 7205592595@ybl,BIKRAM KESHARI JENA BIKRAM KES 881023769731 DEVELOPMENT BANK	170.00		10.26
23-Dec-2018	IMPS REF 835715922127 BIKRAM KESHARI P 97610007337 881023769731 DEVELOPMENT BANK		200.00	210.26
23-Dec-2018	IMPS REF 835715924663 BIKRAM KESHARI P 97610007337 881023769731 DEVELOPMENT BANK		300.00	510.26
23-Dec-2018	ATD 783614 +34 W 4632372000783614	500.00		10.26
24-Dec-2018	UPI sangrampatnaik13@okhdfcbank,SANGRAM KESHARI PA 881023769731 DEVELOPMENT BANK		500.00	510.26
26-Dec-2018	PCD 783614 PAYTM 4632372000783614	30.00		480.26
26-Dec-2018	UPI 8971807483@ybl,SUNIL SAMAL SUNIL SAMAL 881023769731 DEVELOPMENT BANK		50.00	530.26
26-Dec-2018	UPI BHARATPE90200089790@yesbankltd,BharatPe Mercha 881023769731 DEVELOPMENT BANK	430.00		100.26
26-Dec-2018	UPI 9880914282@ybl,TARUN REDDY TARUN REDDY 881023769731 DEVELOPMENT BANK		300.00	400.26
26-Dec-2018	PCD 783614 PAYTM 4632372000783614	30.00		370.26
26-Dec-2018	PCD 783614 PAYTM 4632372000783614	100.00		270.26
27-Dec-2018	PCD 783614 PAYTM 4632372000783614	50.00		220.26
27-Dec-2018	PCD 783614 PAYTM 4632372000783614	100.00		120.26
28-Dec-2018	UPI 7205592595@ybl,BIKRAM KESHARI JENA	100.00		20.26

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Date	Details of transaction	Debit	Credit	Balance
28-Dec-2018	UPI bsvrj9320@okhdfcbank,BASAVARAJA C N BASAVARAJA 881023769731 DEVELOPMENT BANK		1,000.00	1,020.26
28-Dec-2018	UPI sangrampatnaik13@okhdfcbank,SANGRAM KESHARI PA 881023769731 DEVELOPMENT BANK	300.00		720.26
28-Dec-2018	UPI sangrampatnaik13-1@okhdfcbank,SANGRAM KESHARI 881023769731 DEVELOPMENT BANK	60.00		660.26
29-Dec-2018	PCD 783614 PAYTM 4632372000783614	53.00		607.26
29-Dec-2018	PCD 783614 PAYTM 4632372000783614	100.00		507.26
29-Dec-2018	ATD 783614 +SBI 4632372000783614	500.00		7.26
29-Dec-2018	UPI sangrampatnaik13@okhdfcbank,SANGRAM KESHARI PA 881023769731 DEVELOPMENT BANK		500.00	507.26
31-Dec-2018	PCD 783614 PAYTM 4632372000783614	32.00		475.26
31-Dec-2018	ATD 783614 +OMEG 4632372000783614	300.00		175.26
31-Dec-2018	ATM Withdrawal Fee +OMEGA HEALTHCARE BANGA 4632372000783614	20.00		155.26
31-Dec-2018	GST: ATM withdrawal fee +OMEGA HEALTHCARE 4632372000783614	3.60		151.66
31-Dec-2018	NEFT-CITIN18972899597-OMEGA HEALTHCARE MGMT SERVIC CITI BANK-CITI00000004		74,877.00	75,028.66
31-Dec-2018	PCD 783614 BHART 4632372000783614	588.00		74,440.66
31-Dec-2018	CREDIT INTEREST 881023769731 Interest run		142.00	74,582.66
	<b>Closing Balance</b>			<b>74,582.66</b>

\*\*\* End of Statement \*\*\*