



Account Branch : NIGDI  
 Address : PLOT NO 1, SECTOR 27A  
 PRADHIKARAN  
 NIGDI  
 City : PUNE 411044  
 State : MAHARASHTRA  
 Phone no. : 020-61606161  
 OD Limit : 0.00  
 Currency : INR  
 Email : deepak.ranjansahoo123@gmail.com  
 Cust ID : 53109325  
 Account No : 50100026385652 PRIME  
 A/C Open Date : 22/12/2013  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000185 MICR : 411240010  
 Branch Code : 185 Product Code : 161

MR. DEEPAK RANJAN SAHOO  
 DEVIINDRA NI SOCIETY F-1103  
 MIDC TALAWADE  
 MIDC IT PARK NEAR CAPGEMINI  
 PUNE 411062  
 MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/07/2019

To : 24/12/2019

### Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/07/19	UPI-KRITIKA JAIN-KRITIKAJAIN94@OKHDFCBAN K-HDFC0004392-918214310868-LUNCH	0000918214482370	01/07/19		40.00	5,464.46
02/07/19	IMPS-918310187751-DEEPAK RANJAN SAHOO-HD FC-XXXXXX2813-TOWARDS INVESTMENTS	0000918310187751	02/07/19		26,000.00	31,464.46
02/07/19	UPI-BHARATPE MERCHANT-BHARATPE9100010199 9@YESBANKLTD-YESB0000004-918351793771-VE RIFIED MERCHANT	0000918317846052	02/07/19	30.00		31,434.46
02/07/19	IMPS-918323256915-DEEPAK RANJAN SAHOO-HD FC-XXXXXX2813-TRANSFER TO FAMILY OR FRIE NDS	0000918323256915	03/07/19		25,000.00	56,434.46
03/07/19	IMPS-918400342538--SBIN-XXXXXXX0149-EXPE NSE	0000918400342538	03/07/19	25,000.00		31,434.46
03/07/19	50400113978893- RD INSTALLMENT-JUL 2019	0000000000000000	02/07/19	8,000.00		23,434.46
03/07/19	UPI-SOURAV KUMAR BEHERA-9178746683@YBL-H DFC0000486-918488562388-RENT	0000918422454154	03/07/19		5,167.00	28,601.46
04/07/19	UPI-MYAIRTEL-MYAIRTELPOSTPAIDKK@YBL-YESB 0YBLUPI-918500291946-PAYMENT FROM PHONE	000091850635787	04/07/19	1,207.00		27,394.46
04/07/19	EMI 38093766 CHQ S38093766141 0719380937 66	0000000000000000	04/07/19	7,611.00		19,783.46
04/07/19	UPI-RENTOMOJO-RENTOMOJO@YBL-YESB0YBLUPI- 918560559684-PAYMENT FROM PHONE	0000918520998507	04/07/19	929.00		18,854.46
04/07/19	UPI-BHARATPE MERCHANT-BHARATPE9020028789 2@YESBANKLTD-YESB0000004-918584740387-VE RIFIED MERCHANT	0000918521358618	04/07/19	54.00		18,800.46
04/07/19	UPI-BHARATPE MERCHANT-BHARATPE9020028789 2@YESBANKLTD-YESB0000004-918542188516-VE RIFIED MERCHANT	0000918521361666	04/07/19	2.00		18,798.46
04/07/19	UPI-SIDHARTHA DAS-SIDH060@OKHDFCBANK-HDF C0000052-918521702111-RENTOMOJO	0000918521435533	04/07/19	549.00		18,249.46
04/07/19	UPI-KRITIKA JAIN-KRITIKAJAIN94@OKHDFCBAN	0000918522607308	04/07/19		203.00	18,452.46

### HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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  
 RTGS/NEFT IFSC: HDFC0000185 MICR : 411240010  
 Branch Code : 185 Product Code : 161

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JOINT HOLDERS :

Nomination : Not Registered

From : 01/07/2019

To : 24/12/2019

### Statement of account

	K-HDFC0004392-918522810779-LUNCH				
05/07/19	UPI-JENEESH P P-JENEESH.POYLOOR@OKICICI-SIBL0000491-918607119690-UPI	0000091867078936	05/07/19	15.00	18,437.46
06/07/19	50400148523520- RD INSTALLMENT-JUL 2019	0000000000000000	05/07/19	10,000.00	8,437.46
06/07/19	UPI-BHARATPE MERCHANT-BHARATPE09897497063@YESBANKLTD-YESB0000004-918727738176-AZ AD	0000091879767100	06/07/19	30.00	8,407.46
06/07/19	UPI-ZIPCASH CARD SERVICE-OLA.MONEY1@AXIS BANK-UTIB0000000-918711970546-PLEASE FIN ISH THE	0000918711158556	06/07/19	126.00	8,281.46
11/07/19	UPI-BHARATPE MERCHANT-BHARATPE91000085343@YESBANKLTD-YESB0000004-919233331148-VE RIFIED MERCHANT	0000919211700908	11/07/19	247.00	8,034.46
12/07/19	UPI-XXXXXX1660-ICIC0001417-919314513119-UPI	0000919314407643	12/07/19	350.00	7,684.46
12/07/19	UPI-I J GENERAL STORES-PAYTMQR281005050101YROV8U5N0OYB@PAYTM-PYTM0123456-919328431405-PAYMENT FROM PHONE	0000919314427564	12/07/19	20.00	7,664.46
13/07/19	UPI-DEBARATI RAY-9046280393@YBL-UTIB0000319-919400812847-PAYMENT FROM PHONE	0000091940350921	13/07/19	165.00	7,829.46
14/07/19	UPI-SOURAV KUMAR BEHERA-BEHERASOURAV11@O KHDFCBANK-HDFC0000486-919512224071-UPI	0000919512942471	14/07/19	150.00	7,679.46
14/07/19	UPI-SIDHARTHA DAS-SIDH060@OKHDFCBANK-HDFC0000052-919512226434-COOK THIS MONTH	0000919512945649	14/07/19	1,334.00	6,345.46
14/07/19	UPI-PAYTM-PAYDTH5848@PAYTM-PYTM0123456-919537831798-OID8743153787@ONE9	0000919513121745	14/07/19	450.00	5,895.46
14/07/19	UPI-MYNTRA-MYNTRA@YBL-YESB0YBLUPI-919556046291-PAYMENT FROM PHONE	0000919514409661	14/07/19	46.00	5,849.46
14/07/19	UPI-SOURAV KUMAR BEHERA-BEHERASOURAV11@O KHDFCBANK-HDFC0000486-919515673799-RENTM	0000919515533633	14/07/19	529.00	5,320.46

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### Statement of account

	OZO					
14/07/19	UPI-PADMA-PAYTMQR281005050101TGR0SFD42QV 7@PAYTM-PYTM0123456-919554756056-PAYMENT FROM PHONE	0000919518831941	14/07/19	240.00		5,080.46
14/07/19	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345 6-919544603728-NA	0000919520296272	14/07/19	415.92		4,664.54
15/07/19	UPI-SOURAV KUMAR BEHERA-9178746683@YBL-H DFC0000486-919622373612-PAYMENT FROM PHO NE	0000919611822660	15/07/19		20.00	4,684.54
16/07/19	IHTQHSNXCA96KLZCZY/AMAZONSELLER	0000191975598655	16/07/19	60.00		4,624.54
19/07/19	UPI-HATTI KAAPQ-Q22215112@YBL-YESB0YBLUP I-920026885484-PAYMENT FROM PHONE	0000920013896779	19/07/19	67.00		4,557.54
20/07/19	UPI-KRITIKA JAIN-KRITIKAJAIN94@OKHDFCBAN K-HDFC0004392-920112510829-FAREWELL	0000920112033454	20/07/19	110.00		4,447.54
20/07/19	UPI-BOOKMYSHOW-BOOKMYSHOW.RZP@HDFCBANK-H DFC0000053-920142752617-BIGTREEENTERTAIN ME	0000920114581250	20/07/19	689.32		3,758.22
20/07/19	UPI-JENEESH P P-JENEESH.POYLOOR@OKICICI- SIBL0000491-920119733322-UPI	0000920119689458	20/07/19	36.00		3,722.22
21/07/19	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345 6-920236948916-NA	0000920212312444	21/07/19	124.46		3,597.76
21/07/19	UPI-SAYAK CHAKRABORTY-SAYAK1089@OKAXIS-U TIB0000009-920213169410-UPI	0000920213536593	21/07/19	500.00		3,097.76
21/07/19	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345 6-920241866908-NA	0000920217263727	21/07/19	169.00		2,928.76
25/07/19	UPI-BHARATPE MERCHANT-BHARATPE9020054680 2@YESBANKLTD-YESB0000004-920621206190-VE RIFIED MERCHANT	0000920621414533	25/07/19	250.00		2,678.76
25/07/19	UPI-SYED MOKTHIYAR-Q60290628@YBL-UTIB00 03362-920684594984-PAYMENT FROM PHONE	0000920621452866	25/07/19	300.00		2,378.76
26/07/19	UPI-HATTI KAAPQ-Q29985546@YBL-YESB0YBLUP I-920736294321-PAYMENT FROM PHONE	0000920718352783	26/07/19	34.00		2,344.76

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OD Limit : 0.00  
Currency : INR  
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From : 01/07/2019

To : 24/12/2019

### Statement of account

28/07/19	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345 6-920924986167-NA	000092090922541	28/07/19	768.00		1,576.76
28/07/19	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345 6-920938453773-NA	0000920914308447	28/07/19	353.00		1,223.76
28/07/19	UPI-PAYTM-PAYAIR7673@PAYTM-PYTM0123456-9 20941273815-OID8855679889@ONE9	0000920917663336	28/07/19	169.00		1,054.76
28/07/19	UPI-GANGADHARA-Q32553118@YBL-SBIN0016297 -920960017802-PAYMENT FROM PHONE	0000920920270683	28/07/19	110.00		944.76
28/07/19	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345 6-920946108124-NA	0000920922768719	29/07/19	271.00		673.76
29/07/19	UPI-DEBARATI RAY-DEBARATI.SIT.CSE@OKAXIS -UTIB0000319-921021091367-BIRIYANI	0000921021196802	29/07/19		100.00	773.76
31/07/19	UPI-SIDHARTHA DAS-SIDH060@OKHDFCBANK-HDF C0000052-921221210959-RENT	0000921221918329	31/07/19		5,167.00	5,940.76
01/08/19	UPI-ZIPCASH CARD SERVICE-OLA.MONEY1@AXIS BANK-UTIB0000000-921300602341-UPI	000092130531112	01/08/19	2,028.00		3,912.76
01/08/19	IMPS-921310657108-DEEPAK RANJAN SAHOO-HD FC-XXXXXX2813-TOWARDS INVESTMENTS	0000921310657108	01/08/19		25,000.00	28,912.76
01/08/19	UPI-SOURAV KUMAR BEHERA-9178746683@YBL-H DFC0000486-921311271973-RENT JUNE	0000921311752871	01/08/19		5,167.00	34,079.76
03/08/19	50400113978893- RD INSTALLMENT-AUG 2019	0000000000000000	02/08/19	8,000.00		26,079.76
03/08/19	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345 6-921525062763-NA	000092151601507	03/08/19	501.00		25,578.76
03/08/19	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345 6-921525104471-EXPRESS	000092151621557	03/08/19		501.00	26,079.76
03/08/19	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345 6-921526108402-NA	000092152623312	03/08/19	432.00		25,647.76
03/08/19	UPI-MYAIRTEL-MYAIRTELPOSTPAIDKK@YBL-YESB 0YBLUPI-921514473184-PAYMENT FROM PHONE	0000921514559101	03/08/19	1,257.00		24,390.76
03/08/19	IMPS-921514344514--SBIN-XXXXXXX0149-EXPE NSE	0000921514344514	03/08/19	2,000.00		22,390.76
03/08/19	IMPS-921514344827--SBIN-XXXXXXX1696-EXPE	0000921514344827	03/08/19	2,000.00		20,390.76

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### Statement of account

	NSE					
03/08/19	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345 6-921546609154-NA	0000921522737084	04/08/19	172.00		20,218.76
04/08/19	EMI 38093766 CHQ S38093766142 0819380937 66	0000000000000000	04/08/19	7,611.00		12,607.76
04/08/19	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345 6-921636676058-NA	0000921612006520	04/08/19	135.00		12,472.76
04/08/19	UPI-URBANCLAP-PAYTM-URBANCLAP@PAYTM-PYTM 0123456-921614788519-UPI	0000921614348817	04/08/19	499.00		11,973.76
04/08/19	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345 6-921640321503-NA	0000921616841798	04/08/19	155.00		11,818.76
04/08/19	UPI-MOJOPIZZA-PONCHOMOJOPIZZA@PAYTM-PYTM 0123456-921622223974-UPI	0000921622463122	05/08/19	1,018.00		10,800.76
04/08/19	UPI-SIDHARTHA DAS-SIDH060@OKHDFCBANK-HDF C0000052-921623289271-RENT	0000921623555957	05/08/19	549.00		10,251.76
04/08/19	UPI-ZOMATO-ZOMATO@HDFCBANK-HDFC0000053-9 21647426446-ZOMATOONLINEORDER	0000921623629646	05/08/19	519.00		9,732.76
05/08/19	POS 416021XXXXXX6084 COMPASS GROUP. POS DEBIT	0000000000030358	05/08/19	70.00		9,662.76
06/08/19	UPI-KANCHAN KUMAR BHAGAT-Q87507460@YBL-K KBK0000429-921854270684-PAYMENT FROM PHO NE	0000921818923745	06/08/19	60.00		9,602.76
07/08/19	IMPS-921910176983-DEEPAK RANJAN SAHOO-HD FC-XXXXXX2813-TOWARDS INVESTMENTS	0000921910176983	07/08/19		5,000.00	14,602.76
07/08/19	UPI-SOURAV KUMAR BEHERA-BEHERASOURAV11@O KHDFCBANK-HDFC0000486-921914849880-UPI	0000921914080926	07/08/19	499.00		14,103.76
07/08/19	POS 416021XXXXXX6084 MSW*MOUNTAIN TRA PO S DEBIT	0000921918279309	07/08/19	90.00		14,013.76
07/08/19	UPI-BHARATPE MERCHANT-BHARATPE9020028116 2@YESBANKLTD-YESB0000004-921954725409-VE RIFIED MERCHANT	0000921918272231	07/08/19	30.00		13,983.76

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08/08/19	50400148523520- RD INSTALLMENT-AUG 2019	0000000000000000	07/08/19	10,000.00		3,983.76
08/08/19	UPI-BHARATPE MERCHANT-BHARATPE9100010199 9@YESBANKLTD-YESB0000004-922036890281-VE RIFIED MERCHANT	0000922018760420	08/08/19	30.00		3,953.76
08/08/19	UPI-CHOCS CAFE-PAYTMQR2810050501011W955T 9VOX80@PAYTM-PYTM0123456-922018733036-PA YMENT FROM PHONE	0000922018845163	08/08/19	120.00		3,833.76
09/08/19	IMPS-922117306096-DEEPAK RANJAN SAHOO-HD FC-XXXXXX2813-TRANSFER TO SELF	0000922117306096	09/08/19		10,000.00	13,833.76
09/08/19	UPI-SIDHARTHA DAS-8698982209@YBL-HDFC000 0052-922118322043-PAYMENT FROM PHONE	0000922118479927	09/08/19	10,000.00		3,833.76
09/08/19	UPI-DEBARATI RAY-DEBARATI.SIT.CSE@OKAXIS -UTIB0000319-922118013801-SAMOSA CHAT	0000922118582880	09/08/19		35.00	3,868.76
09/08/19	UPI-BHARATPE MERCHANT-BHARATPE9020028116 2@YESBANKLTD-YESB0000004-922118422387-VE RIFIED MERCHANT	0000922118651364	09/08/19	30.00		3,838.76
10/08/19	POS 416021XXXXXX6084 S V FOOD SERVICE PO S DEBIT	0000922122000258	10/08/19	463.00		3,375.76
10/08/19	UPI-SIDHARTHA DAS-SIDH060@OKHDFCBANK-HDF C0000052-922213886337-COOK	0000922213559177	10/08/19	1,334.00		2,041.76
10/08/19	UPI-BOOKMYSHOW-BOOKMYSHOW.RZP@HDFCBANK-H DFC0000053-922213908303-BIGTREEENTERTAIN ME	0000922213586567	10/08/19	986.28		1,055.48
10/08/19	UPI-PAYTM-PAYDTH5848@PAYTM-PYTM0123456-9 22239677803-OID8961857069@ONE9	0000922215114542	10/08/19	450.00		605.48
11/08/19	POS 416021XXXXXX6084 IMPERIAL RESTAUR PO S DEBIT	0000922218033433	11/08/19	352.00		253.48
11/08/19	IMPS-922313383742-DEEPAK RANJAN SAHOO-HD FC-XXXXXX2813-TRANSFER TO SELF	0000922313383742	11/08/19		5,000.00	5,253.48
11/08/19	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345 6-922338257212-NA	0000922314725447	11/08/19	571.00		4,682.48
11/08/19	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345	0000922316341433	11/08/19	15.86		4,666.62

### HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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 : NIGDI  
 Address : PLOT NO 1, SECTOR 27A  
 PRADHIKARAN  
 NIGDI  
 City : PUNE 411044  
 State : MAHARASHTRA  
 Phone no. : 020-61606161  
 OD Limit : 0.00  
 Currency : INR  
 Email : deepak.ranjansahoo123@gmail.com  
 Cust ID : 53109325  
 Account No : 50100026385652 PRIME  
 A/C Open Date : 22/12/2013  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000185 MICR : 411240010  
 Branch Code : 185 Product Code : 161

MR. DEEPAK RANJAN SAHOO  
 DEVIINDRA NI SOCIETY F-1103  
 MIDC TALAWADE  
 MIDC IT PARK NEAR CAPGEMINI  
 PUNE 411062  
 MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/07/2019

To : 24/12/2019

### Statement of account

	6-922340572989-NA					
11/08/19	UPI-JENEESH P P-JENEESH.POYLOOR@OKICICI-SIBL0000491-922319717931-UPI	0000922319895704	11/08/19	43.00		4,623.62
11/08/19	UPI-SOURAV KUMAR BEHERA-BEHERASOURAV11@O KHDFCBANK-HDFC0000486-922319729427-UPI	0000922319911347	11/08/19	200.00		4,423.62
11/08/19	EAW-416021XXXXXX6084-BECN2766-BANGALORE	0000000000004115	11/08/19	2,000.00		2,423.62
11/08/19	UPI-SWIGGY-SWIGGY8@YBL-YESB0YBLUPI-922342216444-PAYMENT FOR SWPP48	0000922321530675	12/08/19	261.00		2,162.62
12/08/19	LUUH25UMAV72DOO2/PAYUALTBALAJICOM	0000192248354155	12/08/19	100.00		2,062.62
12/08/19	POS 416021XXXXXX6084 DIVYA FUEL POINT POS DEBIT	0000000000000491	12/08/19	500.00		1,562.62
12/08/19	POS 416021XXXXXX6084 COMPASS GROUP. POS DEBIT	00000000000037071	12/08/19	40.00		1,522.62
12/08/19	POS 416021XXXXXX6084 COMPASS GROUP. POS DEBIT	00000000000037088	12/08/19	30.00		1,492.62
13/08/19	POS 416021XXXXXX6084 COMPASS GROUP. POS DEBIT	00000000000037140	13/08/19	170.00		1,322.62
13/08/19	UPI-KRITIKA JAIN-KRITIKAJAIN94@OKHDFCBANK-HDFC00004392-922514557437-LUNCH	0000922514239065	13/08/19		80.00	1,402.62
13/08/19	POS 416021XXXXXX6084 COMPASS GROUP. POS DEBIT	00000000000005185	13/08/19	35.00		1,367.62
14/08/19	UPI-ABHISHEK SINGH RATHO-RATHORE.ABHISHEK86@OKHDFCBANK-HDFC0000009-922608763931-LUNCH AT BURRITO	0000092268046417	14/08/19		300.00	1,667.62
14/08/19	POS REF 416021*****6084-08/14 ..DIVYA F	0000000000000000	14/08/19		3.75	1,671.37
17/08/19	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345 6-922937736449-NA	0000922913757786	17/08/19	243.00		1,428.37
17/08/19	UPI-RENTOMOJO-RENTOMOJO@YBL-YESB0YBLUPI-922930315854-PAYMENT FROM PHONE	0000922915242896	17/08/19	1,022.00		406.37
17/08/19	IMPS-922915618386-DEEPAK RANJAN SAHOO-HD FC-XXXXXX2813-	0000922915618386	17/08/19		3,000.00	3,406.37

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 Phone no. : 020-61606161  
 OD Limit : 0.00  
 Currency : INR  
 Email : deepak.ranjansahoo123@gmail.com  
 Cust ID : 53109325  
 Account No : 50100026385652 PRIME  
 A/C Open Date : 22/12/2013  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000185 MICR : 411240010  
 Branch Code : 185 Product Code : 161

MR. DEEPAK RANJAN SAHOO  
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To : 24/12/2019

### Statement of account

17/08/19	UPI-SIDHARTHA DAS-8698982209@YBL-HDFC000	0000922916541013	17/08/19		10,000.00	13,406.37
	0052-922916166503-PAYMENT FROM PHONE					
17/08/19	IMPS-922917621244-DEEPAK RANJAN SAHOO-HD	0000922917621244	17/08/19		5,000.00	18,406.37
	FC-XXXXXX2813-TRANSFER TO SELF					
17/08/19	POS 416021XXXXXX6084 MIAMI SUPER MARK PO	0000922912100384	17/08/19	404.00		18,002.37
	S DEBIT					
17/08/19	POS 416021XXXXXX6084 TRUFFLES HOSPITA PO	0000922915211644	17/08/19	1,245.00		16,757.37
	S DEBIT					
18/08/19	UPI-AVENUES INDIA PVT LT-CCAVENUE@HDFCBA	0000092301166042	18/08/19	499.00		16,258.37
	NK-HDFC0000499-923001352163-COLLECT					
18/08/19	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345	0000923013301685	18/08/19	181.00		16,077.37
	6-923037106310-NA					
18/08/19	RD THROUGH NET-50400156430111 :DEEPAK R	0000000000000000	18/08/19	15,000.00		1,077.37
	ANJAN SAHOO					
18/08/19	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345	0000923020931783	18/08/19	271.00		806.37
	6-923044843180-NA					
18/08/19	LUUH45UIAZ4KBOOU/PAYUBIGBASKETCOM	0000192303661012	19/08/19	279.99		526.38
24/08/19	UPI-SAGARIKA SAHU-DEEPAK.RANJANSHOO123@	0000923619168380	24/08/19		1.00	527.38
	OKSBI-SBIN0009631-923619525987-UPI					
24/08/19	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345	0000923623060906	24/08/19	193.00		334.38
	6-923647258086-NA					
25/08/19	IMPS-923714896640-DEEPAK RANJAN SAHOO-HD	0000923714896640	25/08/19		1,000.00	1,334.38
	FC-XXXXXX2813-					
25/08/19	UPI-BOOKMYSHOW-BOOKMYSHOW.RZP@HDFCBANK-H	0000923714576408	25/08/19	704.58		629.80
	DFC0000053-923714082908-BIGTREEENTERTAIN					
	ME					
25/08/19	UPI-MYNTRA-MYNTRA@YBL-YESB0YBLUPI-923760	0000923715793292	25/08/19	445.48		184.32
	756758-PAYMENT FROM PHONE					
25/08/19	IMPS-923716899646-DEEPAK RANJAN SAHOO-HD	0000923716899646	25/08/19		1,000.00	1,184.32
	FC-XXXXXX2813-					
25/08/19	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345	0000923716966204	25/08/19	265.00		919.32
	6-923740835847-NA					

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MAHARASHTRA INDIA

JOINT HOLDERS :

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Account Branch : NIGDI  
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PRADHIKARAN  
NIGDI  
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State : MAHARASHTRA  
Phone no. : 020-61606161  
OD Limit : 0.00  
Currency : INR  
Email : deepak.ranjansahoo123@gmail.com  
Cust ID : 53109325  
Account No : 50100026385652 PRIME  
A/C Open Date : 22/12/2013  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000185 MICR : 411240010  
Branch Code : 185 Product Code : 161

From : 01/07/2019

To : 24/12/2019

### Statement of account

26/08/19	IMPS-923800912888-DEEPAK RANJAN SAHOO-HD FC-XXXXXX2813-	0000923800912888	26/08/19		1,000.00	1,919.32
26/08/19	UPI-NIRMAL ADHIKARI-NIRMALADHIKARI821@O KSBI-SBIN0012972-923800511489-UPI	0000092380655448	26/08/19	683.00		1,236.32
26/08/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-923800672816-REWARDED FOR PAYIN	0000092380656770	26/08/19		25.00	1,261.32
26/08/19	UPI-SIDHARTHA DAS-SIDH060@OKHDFCBANK-HDF C0000052-923800511699-UPI	0000092380658063	26/08/19		1.00	1,262.32
26/08/19	UPI-DEBARATI RAY-DEBARATI.SIT.CSE@OKAXIS -UTIB0000319-923819761771-CHAI POINT	0000923819757785	26/08/19		75.00	1,337.32
27/08/19	UPI-BHARATPE MERCHANT-BHARATPE9020053842 2@YESBANKLTD-YESB0000004-923922991081-VE RIFIED MERCHANT	0000923922811304	27/08/19	150.00		1,187.32
30/08/19	IMPS-924217174234-DEEPAK RANJAN SAHOO-HD FC-XXXXXX2813-	0000924217174234	30/08/19		2,000.00	3,187.32
30/08/19	UPI-ZIPCASH CARD SERVICE-OLA.MONEY1@AXIS BANK-UTIB0000000-924217280186-UPI	0000924217512186	30/08/19	2,000.00		1,187.32
31/08/19	UPI-SIDHARTHA DAS-8698982209@YBL-HDFC000 0052-924320169333-PAYMENT FROM PHONE	0000924320664415	31/08/19		5,167.00	6,354.32
31/08/19	IMPS-924320310535-DEEPAK RANJAN SAHOO-HD FC-XXXXXX2813-TOWARDS INVESTMENTS	0000924320310535	31/08/19		40,600.00	46,954.32
01/09/19	UPI-SAURAV TRIPATHY-SAURAV.TRIPATHY1991 @OKSBI-SBIN0007188-924422952032-WINE	0000924422042918	02/09/19	550.00		46,404.32
02/09/19	UPI-SOURAV KUMAR BEHERA-9178746683@YBL-H DFC0000486-924540386079-SPLIT WISE	0000924510924505	02/09/19		938.00	47,342.32
03/09/19	50400113978893- RD INSTALLMENT-SEP 2019	0000000000000000	02/09/19	8,000.00		39,342.32
03/09/19	UPI-MYAIRTEL-MYAIRTELPOSTPAIDKK@YBL-YESB 0YBLUPI-924656827345-PAYMENT FROM PHONE	0000924614058829	03/09/19	1,207.00		38,135.32
04/09/19	IMPS-924700588996-DEEPAK RANJAN SAHOO-HD FC-XXXXXX2813-TRANSFER TO SELF	0000924700588996	04/09/19		100,000.00	138,135.32
04/09/19	FD THROUGH NET-50300364214777:DEEPAK RAN JAN SAHOO	IB04000457153458	04/09/19	100,000.00		38,135.32

### HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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MIDC TALAWADE  
MIDC IT PARK NEAR CAPGEMINI  
PUNE 411062  
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : NIGDI  
Address : PLOT NO 1, SECTOR 27A  
PRADHIKARAN  
NIGDI  
City : PUNE 411044  
State : MAHARASHTRA  
Phone no. : 020-61606161  
OD Limit : 0.00  
Currency : INR  
Email : deepak.ranjansahoo123@gmail.com  
Cust ID : 53109325  
Account No : 50100026385652 PRIME  
A/C Open Date : 22/12/2013  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000185 MICR : 411240010  
Branch Code : 185 Product Code : 161

From : 01/07/2019

To : 24/12/2019

### Statement of account

04/09/19	UPI-SIDHARTHA DAS-8698982209@YBL-HDFC000	0000092470811208	04/09/19	1,601.00		36,534.32
	0052-924700579372-BAI PLUS COOK					
04/09/19	IMPS-924700589872-DEEPAK RANJAN SAHOO-HD	0000924700589872	04/09/19		15,000.00	51,534.32
	FC-XXXXXX2813-TRANSFER TO SELF					
04/09/19	IMPS-924700172777-DEEPAK RANJAN SAHOO-SB	0000924700172777	04/09/19	15,000.00		36,534.32
	IN-XXXXXXXXXXXXXXXX8739-SAVING-AUGUST					
04/09/19	EMI 38093766 CHQ S38093766143 0919380937	0000000000000000	04/09/19	7,611.00		28,923.32
	66					
05/09/19	UPI REM-20190904-924700579372	0000000000000000	05/09/19		1,601.00	30,524.32
06/09/19	50400148523520- RD INSTALLMENT-SEP 2019	0000000000000000	05/09/19	10,000.00		20,524.32
06/09/19	UPI-SOURAV KUMAR	0000924910627033	06/09/19		5,167.00	25,691.32
	BEHERA-BEHERASOURAV11@O					
	KHDFCBANK-HDFC0000486-924910490402-RENT					
	SEPTEMBER					
06/09/19	UPI-SIDHARTHA DAS-SIDH060@OKHDFCBANK-HDF	0000924917071633	06/09/19	10,000.00		15,691.32
	C0000052-924917213332-UPI					
06/09/19	UPI-BHARATPEMERCHANT-BHARATPE.9040012905	0000924922661160	06/09/19	160.00		15,531.32
	@ICICI-ICIC0000224-924944966182-VERIFIED					
	MERCHANT					
06/09/19	UPI-PAYTM-PAYDTH5848@PAYTM-PYTM0123456-9	0000924923726687	06/09/19	450.00		15,081.32
	24947836786-OID9166871740@ONE9					
07/09/19	UPI-SATHYA-Q97482792@YBL-KVBL0001304-925	0000925013484154	07/09/19	52.00		15,029.32
	039492994-PAYMENT FROM PHONE					
07/09/19	IMPS-925014832005-DEEPAK RANJAN SAHOO-HD	0000925014832005	07/09/19		3,200.00	18,229.32
	FC-XXXXXX2813-SPLITTING A BILL					
07/09/19	UPI-SAURAV TRIPATHY-SAURAV.TRIPATHY1991	0000925014015335	07/09/19	1,905.00		16,324.32
	@OKSBI-SBIN0007188-925014965641-OOTY SOU					
	RAV 1820 B					
07/09/19	UPI-NANDITA TAPASWINI DA-RANU.NANDITA-2@	0000925014025810	07/09/19	795.00		15,529.32
	OKHDFCBANK-HDFC0000133-925014973558-OOTY					
07/09/19	UPI-RAKESH KUMAR DAS-RAKESH.SI2CHIP@OKAX	0000925014036755	07/09/19	268.00		15,261.32
	IS-DBSS0IN0811-925014981220-OOTY					

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07/09/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-925014738863-UPI	0000925014041957	07/09/19		5.00	15,266.32
07/09/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-925014739210-REWARDED FOR PAYIN	0000925014043087	07/09/19		25.00	15,291.32
08/09/19	UPI-SOURAV KUMAR BEHERA-BEHERASOURAV11@O KHDFCBANK-HDFC0000486-925112650938-UPI	0000925112866737	08/09/19	70.00		15,221.32
09/09/19	UPI-CORPORATE CAFE-Q15528632@YBL-YESBOYB LUPI-925272292791-PAYMENT FROM PHONE	0000925218405918	09/09/19	35.00		15,186.32
10/09/19	UPI-SOURAV KUMAR BEHERA-BEHERASOURAV11@O KHDFCBANK-HDFC0000486-925311889859-RENT MOJO	0000925311928085	10/09/19	499.00		14,687.32
10/09/19	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345 6-925347555133-NA	0000925323422001	10/09/19	191.00		14,496.32
10/09/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-925323460320-UPI	0000925323441304	10/09/19		7.00	14,503.32
11/09/19	POS 416021XXXXXX6084 COMPASS GROUP. POS DEBIT	0000000000035310	11/09/19	85.00		14,418.32
11/09/19	UPI-BHARATPE MERCHANT-BHARATPE9020028116 2@YESBANKLTD-YESB0000004-925417506052-VE RIFIED MERCHANT	0000925417439860	11/09/19	30.00		14,388.32
12/09/19	UPI-HATTI KAAPI-Q22215112@YBL-YESB0YBLUP I-925524300527-PAYMENT FROM PHONE	0000925512830476	12/09/19	50.00		14,338.32
12/09/19	POS 416021XXXXXX6084 COMPASS GROUP. POS DEBIT	0000000000033096	12/09/19	65.00		14,273.32
12/09/19	UPI-BHARATPE MERCHANT-BHARATPE9020028116 2@YESBANKLTD-YESB0000004-925515287795-VE RIFIED MERCHANT	0000925515560876	12/09/19	15.00		14,258.32
12/09/19	POS 416021XXXXXX6084 MSW*MOUNTAIN TRA PO S DEBIT	0000925518432192	12/09/19	30.00		14,228.32
12/09/19	UPI-BHARATPE MERCHANT-BHARATPE9020028116	0000925518489133	12/09/19	15.00		14,213.32

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OD Limit : 0.00  
Currency : INR  
Email : deepak.ranjansahoo123@gmail.com  
Cust ID : 53109325  
Account No : 50100026385652 PRIME  
A/C Open Date : 22/12/2013  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000185 MICR : 411240010  
Branch Code : 185 Product Code : 161

From : 01/07/2019

To : 24/12/2019

### Statement of account

	2@YESBANKLTD-YESB0000004-925518922277-VE RIFIED MERCHANT					
12/09/19	UPI-BHARATPE MERCHANT-BHARATPE9020028116 2@YESBANKLTD-YESB0000004-925542619352-VE RIFIED MERCHANT	0000925521452239	12/09/19	30.00		14,183.32
12/09/19	POS 416021XXXXXX6084 BIRIYANI ZONE RE PO S DEBIT	0000925516089521	12/09/19	551.00		13,632.32
13/09/19	UPI-BHARATPE MERCHANT-BHARATPE9020028116 2@YESBANKLTD-YESB0000004-925672226146-VE RIFIED MERCHANT	0000925618906016	13/09/19	30.00		13,602.32
13/09/19	UPI-BHARATPE MERCHANT-BHARATPE9020028116 2@YESBANKLTD-YESB0000004-925622735495-VE RIFIED MERCHANT	0000925622159466	13/09/19	30.00		13,572.32
13/09/19	POS 416021XXXXXX6084 S V FOOD SERVICE PO S DEBIT	0000925616579909	13/09/19	653.00		12,919.32
13/09/19	UPI-BHARATPEMERCHANT-BHARATPE.9040012905 @ICICI-ICICI0000224-925692267832-VERIFIED MERCHANT	0000925623401458	13/09/19	130.00		12,789.32
14/09/19	UPI-RENTOMOJO-RENTOMOJO@YBL-YESB0YBLUPI- 925716782711-PAYMENT FROM PHONE	0000925716802957	14/09/19	1,022.00		11,767.32
14/09/19	UPI-SOURAV KUMAR BEHERA-BEHERASOURAV11@O KHDFCBANK-HDFC0000486-925716691603-DARU	0000925716810614	14/09/19	600.00		11,167.32
14/09/19	IMPS-925716818637-MR DEEPAK RANJAN SA-H DFC-XXXXXXXXXXXX8739-MOBUA0201706654	0000925716818637	14/09/19		10,000.00	21,167.32
14/09/19	EAW-416021XXXXXX6084-BECN2766-BANGALORE	0000000000001484	14/09/19	1,000.00		20,167.32
14/09/19	POS 416021XXXXXX6084 LENS KART COCO POS D EBIT	0000925715622910	14/09/19	4,628.00		15,539.32
15/09/19	UPI-SOURAV KUMAR BEHERA-BEHERASOURAV11@O KHDFCBANK-HDFC0000486-925800008940-CHASM A	0000092580797232	15/09/19		2,314.00	17,853.32

### HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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MR. DEEPAK RANJAN SAHOO  
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MIDC TALAWADE  
MIDC IT PARK NEAR CAPGEMINI  
PUNE 411062  
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : NIGDI  
Address : PLOT NO 1, SECTOR 27A  
PRADHIKARAN  
NIGDI  
City : PUNE 411044  
State : MAHARASHTRA  
Phone no. : 020-61606161  
OD Limit : 0.00  
Currency : INR  
Email : deepak.ranjansahoo123@gmail.com  
Cust ID : 53109325  
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15/09/19	POS 416021XXXXXX6084 LEON GRILL., POS DE BIT	0000000000008381	15/09/19	312.00		17,541.32
15/09/19	UPI-ABHILASH N-9663633233@YBL-PYTM012345 6-925851745178-PAYMENT FROM PHONE	0000925817157465	15/09/19	2,837.00		14,704.32
15/09/19	UPI-PAYTM-PAYTM@ICICI-ICIC0000555-925823 054385-OID201909150604583	0000925823899705	16/09/19	241.60		14,462.72
17/09/19	UPI-BHARATPE MERCHANT-BHARATPE9020028116 2@YESBANKLTD-YESB0000004-926030122896-VE RIFIED MERCHANT	0000926015827876	17/09/19	15.00		14,447.72
17/09/19	UPI-BHARATPE MERCHANT-BHARATPE0960000286 8@YESBANKLTD-YESB0000004-926088096126-PA Y TO CALIFORNIA	0000926022076330	17/09/19	558.00		13,889.72
17/09/19	IMPS-926023540264-MR DEEPAK RANJAN SA-H DFC-XXXXXXXXXXXX8739-MOBUA0202676322	0000926023540264	18/09/19		5,000.00	18,889.72
18/09/19	UPI-RAJVEER YADAV-Q94680914@YBL-KKBK000 8066-926168950216-PAYMENT FROM PHONE	0000926117214963	18/09/19	15.00		18,874.72
19/09/19	50400156430111- RD INSTALLMENT-SEP 2019	0000000000000000	18/09/19	15,000.00		3,874.72
19/09/19	UPI-ZOMATO-ZOMATO@HDFCBANK-HDFC0000053-9 26245947647-ZOMATOONLINEORDER	0000926221687762	19/09/19	253.00		3,621.72
21/09/19	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345 6-926440782705-NA	0000926416502391	21/09/19	290.00		3,331.72
21/09/19	POS 416021XXXXXX6084 GREENS SUPER POS DE BIT	0000000000008748	21/09/19	211.00		3,120.72
22/09/19	POS 416021XXXXXX6084 MIAMI SUPER MARK PO S DEBIT	0000926507085021	22/09/19	276.00		2,844.72
22/09/19	UPI-BHARATPEMERCHANT-BHARATPE.9030148120 @ICICI-ICIC0000224-926515570264-VERIFIED MERCHANT	0000926515731675	22/09/19	235.00		2,609.72
22/09/19	UPI-YESB0YBLUPI-SWIGGY8@YBL-YESB0YBLUPI- 926520935981-PAYMENT FOR SWPP52	0000926520163887	22/09/19	324.00		2,285.72
22/09/19	UPI-PHONEPE-PHONEPEMERCHANT@YESBANK-YESB 0000022-926521641520-PHONEPE REVERSAL F	0000926521407652	23/09/19		324.00	2,609.72

### HDFC BANK LIMITED

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MAHARASHTRA INDIA

JOINT HOLDERS :

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PRADHIKARAN  
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Phone no. : 020-61606161  
OD Limit : 0.00  
Currency : INR  
Email : deepak.ranjansahoo123@gmail.com  
Cust ID : 53109325  
Account No : 50100026385652 PRIME  
A/C Open Date : 22/12/2013  
Account Status : Regular  
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Branch Code : 185 Product Code : 161

From : 01/07/2019

To : 24/12/2019

### Statement of account

22/09/19	UPI-YESB0YBLUPI-SWIGGY8@YBL-YESB0YBLUPI-926584918810-PAYMENT FOR SWPP52	0000926521410816	23/09/19	324.00		2,285.72
24/09/19	UPI-PAYTM-PAYBIL3066@PAYTM-PYTM0123456-926737269592-OID9301260354@ONE9	0000926713845650	24/09/19	149.00		2,136.72
24/09/19	POS 416021XXXXXX6084 COMPASS GROUP IN POS DEBIT	0000000000001781	24/09/19	320.00		1,816.72
24/09/19	UPI-DEBARATI RAY-9046280393@YBL-UTIB0000319-926713255158-CHOICE	0000926713852451	24/09/19		220.00	2,036.72
24/09/19	UPI-ATHULYA HOME NEEDS-Q96049062@YBL-YESB0YBLUPI-926766708623-PAYMENT FROM PHONE	0000926722318950	24/09/19	160.00		1,876.72
24/09/19	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM0123456-926746817664-NA	0000926722349822	24/09/19	151.00		1,725.72
25/09/19	POS 416021XXXXXX6084 COMPASS GROUP IN POS DEBIT	0000000000001896	25/09/19	130.00		1,595.72
26/09/19	UPI-BHARATPE MERCHANT-BHARATPE90200281162@YESBANKLTD-YESB0000004-926956245524-VERIFIED MERCHANT	0000926914341397	26/09/19	30.00		1,565.72
26/09/19	POS 416021XXXXXX6084 COMPASS GROUP. POS DEBIT	00000000000034182	26/09/19	50.00		1,515.72
27/09/19	POS 416021XXXXXX6084 COMPASS GROUP. POS DEBIT	00000000000036411	27/09/19	85.00		1,430.72
27/09/19	UPI-SOURAV KUMAR BEHERA-BEHERASOURAV11@OKHDFCBANK-HDFC0000486-927019682190-UPI	0000927019664331	27/09/19	800.00		630.72
28/09/19	UPI-ZOMATO-ZOMATO@HDFCBANK-HDFC0000053-927140532778-ZOMATOONLINEORDER	0000927116477322	28/09/19	247.00		383.72
28/09/19	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM0123456-927146860200-NA	0000927122159151	28/09/19	256.00		127.72
29/09/19	UPI-SATHYA-Q97482792@YBL-KVBL0001304-927248840308-PAYMENT FROM PHONE	0000927212717375	29/09/19	31.00		96.72
29/09/19	IMPS-927214702169-DEEPAK RANJAN SAHOO-HDFC-XXXXXX2813-	0000927214702169	29/09/19		1,000.00	1,096.72

### HDFC BANK LIMITED

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JOINT HOLDERS :

Nomination : Not Registered

Account Branch : NIGDI  
Address : PLOT NO 1, SECTOR 27A  
PRADHIKARAN  
NIGDI  
City : PUNE 411044  
State : MAHARASHTRA  
Phone no. : 020-61606161  
OD Limit : 0.00  
Currency : INR  
Email : deepak.ranjansahoo123@gmail.com  
Cust ID : 53109325  
Account No : 50100026385652 PRIME  
A/C Open Date : 22/12/2013  
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RTGS/NEFT IFSC: HDFC0000185 MICR : 411240010  
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From : 01/07/2019

To : 24/12/2019

### Statement of account

29/09/19	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345 6-927238523832-NA	0000927214348890	29/09/19	452.00		644.72
29/09/19	UPI-OMPRAKASH SHARMA-8548924169@YBL-SBI N0015645-927257653852-PAYMENT FROM PHONE	0000927219663796	29/09/19	30.00		614.72
29/09/19	UPI-BHARATPEMERCHANT-BHARATPE.9020042358 @ICICI-ICIC0000224-927246059372-VERIFIED MERCHANT	0000927223792705	30/09/19	70.00		544.72
30/09/19	UPI-RAKESH KUMAR DAS-RAKESH.SI2CHIP@OKAX IS-DBSS0IN0811-927313504142-SPLITWISE SE PT	0000927313946872	30/09/19		377.00	921.72
30/09/19	UPI-SIDHARTHA DAS-SIDH060@OKHDFCBANK-HDF C0000052-927321793247-UPI	0000927321691388	30/09/19		10,000.00	10,921.72
01/10/19	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/19		77.00	10,998.72
01/10/19	UPI-SOURAV KUMAR BEHERA-BEHERASOURAV11@O KHDFCBANK-HDFC0000486-927412671120-RENT OCTOBER	0000927412559043	01/10/19		5,167.00	16,165.72
01/10/19	UPI-RAMRAJ M-9900292073@YBL-HDFC0003882- 927414678830-PAYMENT FROM PHONE	0000927414777318	01/10/19	32.00		16,133.72
01/10/19	UPI-BHARATPE MERCHANT-BHARATPE9020092552 9@YESBANKLTD-YESB0000004-927468093609-VE RIFIED MERCHANT	0000927417856110	01/10/19	54.00		16,079.72
01/10/19	UPI-CORPORATE CAFE-Q15528632@YBL-YESB0YB LUPI-927472465277-PAYMENT FROM PHONE	0000927418011201	01/10/19	30.00		16,049.72
01/10/19	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345 6-927447240271-NA	0000927423115714	01/10/19	256.00		15,793.72
02/10/19	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345 6-927538142004-NA	0000927514214696	02/10/19	338.00		15,455.72
02/10/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 7542369890-OID201910020625798	0000927518622583	02/10/19	241.00		15,214.72
02/10/19	UPI-SOURAV KUMAR BEHERA-BEHERASOURAV11@O	0000927520207054	02/10/19		1,895.00	17,109.72

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Branch Code : 185 Product Code : 161

From : 01/07/2019

To : 24/12/2019

### Statement of account

	KHDFCBANK-HDFC0000486-927520439963-UPI				
02/10/19	UPI-OLAMONEY-OLA.MONEY1@AXISBANK-UTIB000	0000927520254219	02/10/19	2,004.00	15,105.72
	0000-927580671559-PLEASE FINISH THE				
02/10/19	101910032272361/CITRUSAIRTEL	0000192750504655	02/10/19	1,206.00	13,899.72
02/10/19	UPI-BISHNU PRASAD MAHARA-9036273788@YBL-	0000927520289731	02/10/19	100.00	13,799.72
	ICIC0001420-927560365620-PAYMENT FROM PH				
	ONE				
02/10/19	UPI-SIDHARTHA DAS-8698982209@YBL-HDFC000	0000927520300836	02/10/19	3,135.00	10,664.72
	0052-927580934333-PAYMENT FROM PHONE				
02/10/19	IMPS-927520107149-GOPINATH SAHU-SBIN-XXX	0000927520107149	02/10/19	2,000.00	8,664.72
	XXXX0149-EXPENSE				
02/10/19	IMPS-927520105844-SAGARIKA SAHU-SBIN-XXX	0000927520105844	02/10/19	2,000.00	6,664.72
	XXXX1696-EXPENSE				
02/10/19	IMPS-927521126904-DEEPAK RANJAN SAHOO-HD	0000927521126904	02/10/19	76,600.00	83,264.72
	FC-XXXXXX2813-SECURITY DEPOSIT				
02/10/19	IMPS-927521111872-DEEPAK RANJAN SAHOO-SB	0000927521111872	02/10/19	60,000.00	23,264.72
	IN-XXXXXXXXXXXX8739-SAVING				
02/10/19	UPI-ABHIJIT MOHANTY-MOHANTYABHIJIT94@OKH	0000927521536399	02/10/19	903.00	22,361.72
	DFCBANK-HDFC0000832-927521703756-SPLIT W				
	ISE OCT				
02/10/19	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000	0000927521594133	02/10/19	220.00	22,141.72
	0-927521742639-SWIGGY ORDER ID 53				
03/10/19	50400113978893- RD INSTALLMENT-OCT 2019	0000000000000000	02/10/19	8,000.00	14,141.72
03/10/19	POS 416021XXXXXX6084 COMPASS GROUP. POS	0000000000034602	03/10/19	100.00	14,041.72
	DEBIT				
03/10/19	UPI-BHARATPE MERCHANT-BHARATPE9020092552	0000927617949704	03/10/19	31.00	14,010.72
	9@YESBANKLTD-YESB0000004-927668692032-VE				
	RIFIED MERCHANT				
03/10/19	POS 416021XXXXXX6084 COMPASS GROUP. POS	0000000000010706	03/10/19	70.00	13,940.72
	DEBIT				
03/10/19	UPI-CORPORATE CAFE-Q15528632@YBL-YESB0YB	0000927619598019	03/10/19	35.00	13,905.72
	LUPI-927657298019-PAYMENT FROM PHONE				

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04/10/19	UPI-PAYTM-PAYDTH5848@PAYTM-PYTM0123456-9 27724853198-OID9375574297@ONE9	0000092770247648	04/10/19	450.00		13,455.72
04/10/19	EMI 38093766 CHQ S38093766144 1019380937 66	0000000000000000	04/10/19	7,611.00		5,844.72
04/10/19	POS 416021XXXXXX6084 COMPASS GROUP. POS DEBIT	0000000000034707	04/10/19	170.00		5,674.72
04/10/19	UPI-KRITIKA JAIN-KRITIKAJAIN94@OKHDFCBAN K-HDFC0004392-927714064894-LUNCH	0000927714753366	04/10/19		85.00	5,759.72
04/10/19	UPI-HATTI KAAPI DELOITTE-PAYTMQR28100505 0101Y34MLUK5MI61@PAYTM-PYTM0123456-92775 4081613-PAYMENT FROM PHONE	0000927718229123	04/10/19	34.00		5,725.72
04/10/19	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345 6-927746218584-NA	0000927722105395	04/10/19	494.00		5,231.72
05/10/19	101910032344299/CITRUSZOMATOCOM	0000192782350312	05/10/19	546.00		4,685.72
05/10/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-927815652297-UPI	0000927815177235	05/10/19		10.00	4,695.72
05/10/19	UPI-ZOMATO-ZOMATO@HDFCBANK-HDFC0000053-9 27840598317-ZOMATOONLINEORDER	0000927816550211	05/10/19	245.00		4,450.72
05/10/19	POS 416021XXXXXX6084 LIFE STYLE INTL POS DEBIT	0000927822455408	05/10/19	1,306.00		3,144.72
05/10/19	IMPS-927822378468-DEEPAK RANJAN SAHOO-HD FC-XXXXXX2813-	0000927822378468	05/10/19		10,000.00	13,144.72
06/10/19	50400148523520- RD INSTALLMENT-OCT 2019	0000000000000000	05/10/19	10,000.00		3,144.72
06/10/19	POS 416021XXXXXX6084 SRI UDUPI PARKK POS DEBIT	0000000000004567	06/10/19	237.00		2,907.72
06/10/19	UPI-SATHYA-Q97482792@YBL-KVBL0001304-927 922983926-PAYMENT FROM PHONE	0000927911425515	06/10/19	60.00		2,847.72
06/10/19	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345 6-927937151806-NA	0000927913109360	06/10/19	191.00		2,656.72
06/10/19	POS 416021XXXXXX6084 UD HOSPITALITY P PO S DEBIT	0000927917056567	07/10/19	2,588.00		68.72
07/10/19	IMPS-928013550903-MR DEEPAK RANJAN SA-H	0000928013550903	07/10/19		1,000.00	1,068.72

### HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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. DEEPAK RANJAN SAHOO  
DEVIINDRA NI SOCIETY F-1103  
MIDC TALAWADE  
MIDC IT PARK NEAR CAPGEMINI  
PUNE 411062  
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : NIGDI  
Address : PLOT NO 1, SECTOR 27A  
PRADHIKARAN  
NIGDI  
City : PUNE 411044  
State : MAHARASHTRA  
Phone no. : 020-61606161  
OD Limit : 0.00  
Currency : INR  
Email : deepak.ranjansahoo123@gmail.com  
Cust ID : 53109325  
Account No : 50100026385652 PRIME  
A/C Open Date : 22/12/2013  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000185 MICR : 411240010  
Branch Code : 185 Product Code : 161

From : 01/07/2019

To : 24/12/2019

### Statement of account

	DFC-XXXXXXXXXXXX8739-MOBUA0208928276					
07/10/19	POS 416021XXXXXX6084 COMPASS GROUP. POS DEBIT	0000000000034792	07/10/19	170.00		898.72
07/10/19	UPI-KRITIKA JAIN-KRITIKAJAIN94@OKHDFCBAN K-HDFC0004392-928014497100-LUNCH	0000928014270875	07/10/19		85.00	983.72
07/10/19	POS 416021XXXXXX6084 MSW*MOUNTAIN TRA POS DEBIT	0000928018226804	07/10/19	90.00		893.72
08/10/19	UPI-SWIGGY-SWIGGY8@YBL-YESB0YBLUPI-92813 9008038-PAYMENT FOR SWPP53	0000928113088928	08/10/19	161.00		732.72
08/10/19	UPI-BHARATPE MERCHANT-BHARATPE9020018399 0@YESBANKLTD-YESB0000004-928118416511-VE RIFIED MERCHANT	0000928118392074	08/10/19	190.00		542.72
08/10/19	UPI-KRITIKA JAIN-KRITIKAJAIN94@OKHDFCBAN K-HDFC0004392-928122600071-UPI	0000928122477988	08/10/19		318.00	860.72
08/10/19	UPI-DEBARATI RAY-DEBARATI.SIT.CSE@OKAXIS -UTIB0000319-928122027606-FOOD	0000928122536677	08/10/19		568.00	1,428.72
08/10/19	UPI-RAHUL PANDEY-PANDEYNAYAN121@OKAXIS-U TIB0002580-928122033097-ASHTAMI DINNER	0000928122541458	08/10/19		568.00	1,996.72
09/10/19	UPI-SOURAV KUMAR BEHERA-BEHERASOURAV11@O KHDFCBANK-HDFC0000486-928213312395-BIKE PLUS RENT MOJ	0000928213853749	09/10/19	800.00		1,196.72
09/10/19	POS 416021XXXXXX6084 COMPASS GROUP. POS DEBIT	0000000000034872	09/10/19	95.00		1,101.72
09/10/19	UPI-BHARATPE MERCHANT-BHARATPE9020028116 2@YESBANKLTD-YESB0000004-928232952184-VE RIFIED MERCHANT	0000928216762614	09/10/19	30.00		1,071.72
09/10/19	UPI-BHARATPE MERCHANT-BHARATPE9020092552 9@YESBANKLTD-YESB0000004-928254397585-VE RIFIED MERCHANT	0000928218248099	09/10/19	31.00		1,040.72
10/10/19	POS 416021XXXXXX6084 COMPASS GROUP. POS	0000000000034962	10/10/19	85.00		955.72

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	DEBIT					
10/10/19	POS 416021XXXXXX6084 COMPASS GROUP. POS	0000000000011207	10/10/19	55.00		900.72
	DEBIT					
10/10/19	UPI-CORPORATE CAFE-Q15528632@YBL-YESB0YB	0000928319078812	10/10/19	35.00		865.72
	LUPI-928357607995-PAYMENT FROM PHONE					
11/10/19	UPI-SOURAV KUMAR	0000928421364502	11/10/19	500.00		365.72
	BEHERA-BEHERASOURAV11@O					
	KHDFCBANK-HDFC0000486-928421402486-DARU					
12/10/19	IMPS-928515517168-MR DEEPAK RANJAN SA-H	0000928515517168	12/10/19		2,000.00	2,365.72
	DFC-XXXXXXXXXXXX8739-MOBUA0210497102					
12/10/19	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345	0000928516821274	12/10/19	289.00		2,076.72
	6-928540019768-NA					
12/10/19	UPI-RENTOMOJO-RENTOMOJO@YBL-YESB0YBLUPI-	0000928516927788	12/10/19	1,022.00		1,054.72
	928516455569-PAYMENT FROM PHONE					
12/10/19	UPI-JENEESH P P-9535275252@YBL-SIBL00004	0000928518741583	12/10/19	33.00		1,021.72
	91-928518245906-PAYMENT FROM PHONE					
12/10/19	POS 416021XXXXXX6084 MIAMI SUPER MARK PO	0000928513125650	12/10/19	271.00		750.72
	S DEBIT					
12/10/19	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345	0000928521776701	12/10/19	145.00		605.72
	6-928545867009-NA					
13/10/19	UPI-DOCSAPP-DOCSAPP@YBL-YESB0YBLUPI-9286	0000928613895205	13/10/19	279.00		326.72
	52934387-PAYMENT FOR 107003					
13/10/19	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000	0000928615475430	13/10/19	203.00		123.72
	0-928615211452-SWIGGY ORDER ID 54					
13/10/19	UPI-PHONEPE-PHONEPEMERCHANT@YESBANK-YESB	0000928616633307	13/10/19		279.00	402.72
	0000022-928616684607-PHONEPE REVERSAL F					
13/10/19	UPI-RAJARSHI SINHA-RAJUSINHA972@OKHDFCBA	0000928616692831	13/10/19		568.00	970.72
	NK-HDFC0000185-928616368822-DINNER					
13/10/19	IMPS-928618895610-MR DEEPAK RANJAN SA-H	0000928618895610	13/10/19		2,000.00	2,970.72
	DFC-XXXXXXXXXXXX8739-MOBUA0210790584					
13/10/19	EAW-416021XXXXXX6084-BECN2766-BANGALORE	0000000000008568	13/10/19	1,000.00		1,970.72
13/10/19	20191013064288370925/PAYTMPONCHOHOSPITAL	0000192868761031	14/10/19	728.00		1,242.72

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JOINT HOLDERS :

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A/C Open Date : 22/12/2013  
Account Status : Regular  
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Branch Code : 185 Product Code : 161

From : 01/07/2019

To : 24/12/2019

### Statement of account

	I					
14/10/19	POS 416021XXXXXX6084 COMPASS GROUP. POS DEBIT	0000000000035140	14/10/19	125.00		1,117.72
14/10/19	UPI-KRITIKA JAIN-KRITIKAJAIN94@OKHDFCBAN K-HDFC0004392-928714585865-LUNCH	0000928714002565	14/10/19		40.00	1,157.72
15/10/19	POS 416021XXXXXX6084 COMPASS GROUP. POS DEBIT	0000000000035221	15/10/19	130.00		1,027.72
15/10/19	UPI-KRITIKA JAIN-KRITIKAJAIN94@OKHDFCBAN K-HDFC0004392-928814758729-LUNCH	0000928814393309	15/10/19		40.00	1,067.72
15/10/19	UPI-SWIGGY-SWIGGY8@YBL-YESB0YBLUPI-92888 4297288-PAYMENT FOR SWPP54	0000928821174961	15/10/19	305.00		762.72
17/10/19	POS 416021XXXXXX6084 COMPASS GROUP. POS DEBIT	0000000000035386	17/10/19	195.00		567.72
17/10/19	UPI-KRITIKA JAIN-KRITIKAJAIN94@OKHDFCBAN K-HDFC0004392-929014897146-LUNCH	0000929014017231	17/10/19		40.00	607.72
17/10/19	UPI-ANKIT SRIVASTAVA-ANKIT.2K9@OKICICI-I CIC0001217-929014472875-LUNCH	0000929014017691	17/10/19		75.00	682.72
17/10/19	UPI-ANKIT SRIVASTAVA-ANKIT.2K9@OKICICI-I CIC0001217-929014905398-BIRAYANI	0000929014028479	17/10/19	100.00		582.72
18/10/19	POS 416021XXXXXX6084 COMPASS GROUP. POS DEBIT	0000000000041101	18/10/19	75.00		507.72
18/10/19	UPI-BHARATPE MERCHANT-BHARATPE9020028116 2@YESBANKLTD-YESB0000004-929134576932-VE RIFIED MERCHANT	0000929117201493	18/10/19	30.00		477.72
19/10/19	UPI-JENEESH P P-JENEESH.POYLOOR@OKICICI-SIBL0000491-929217379703-UPI	0000929217374395	19/10/19	33.00		444.72
19/10/19	IMPS-929218723735-MR DEEPAK RANJAN SA-H DFC-XXXXXXXXXXXXX8739-MOBUA0212546877	0000929218723735	19/10/19		2,000.00	2,444.72
19/10/19	UPI-UBAID K V-Q05093286@YBL-UBIN0534013-929254045926-PAYMENT FROM PHONE	0000929218789768	19/10/19	167.00		2,277.72
19/10/19	POS 416021XXXXXX6084 JS ENTERPRISES POS DEBIT	0000929216008660	19/10/19	420.00		1,857.72

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To : 24/12/2019

### Statement of account

19/10/19	POS 416021XXXXXX6084 KRISHIKA RICE TR PO S DEBIT	0000929217002686	19/10/19	760.00		1,097.72
19/10/19	UPI-JABRA RAM-KRISHNAHOME28@OKICICI-INDB 0000220-929222632504-UPI	0000929222099061	19/10/19	200.00		897.72
20/10/19	POS 416021XXXXXX6084 VISHAL RESTAURAN PO S DEBIT	0000000000011983	20/10/19	338.00		559.72
20/10/19	UPI-BAKE WORLD-Q12629968@YBL-SIBL0000491 -929334540696-PAYMENT FROM PHONE	0000929317041096	20/10/19	30.00		529.72
21/10/19	LQRX474OAN5KHO6Q/PAYUBIGBASKETCOM	0000192944343720	21/10/19	333.67		196.05
21/10/19	POS 416021XXXXXX6084 COMPASS GROUP. POS DEBIT	0000000000012120	21/10/19	25.00		171.05
21/10/19	IMPS-929412687774-MR DEEPAK RANJAN SA-H DFC-XXXXXXXXXXXX8739-MOBUA0212911357	0000929412687774	21/10/19		2,000.00	2,171.05
21/10/19	POS 416021XXXXXX6084 COMPASS GROUP IN PO S DEBIT	0000000000003156	21/10/19	40.00		2,131.05
21/10/19	UPI-BHARATPE MERCHANT-BHARATPE9020028116 2@YESBANKLTD-YESB0000004-929430981602-VE RIFIED MERCHANT	0000929415139229	21/10/19	32.00		2,099.05
21/10/19	UPI-SHIV SHANKAR KUMAR Y-Q41279077@YBL-C ORP0001956-929454275860-PAYMENT FROM PHO NE	0000929418702222	21/10/19	30.00		2,069.05
21/10/19	UPI-CORPORATE CAFE-Q15528632@YBL-YESBOYB LUPI-929419627300-PAYMENT FROM PHONE	0000929419204767	21/10/19	25.00		2,044.05
21/10/19	UPI-HATTI KAAPQ-Q74971235@YBL-YESBOYBLUP I-929419316263-PAYMENT FROM PHONE	0000929419220048	21/10/19	17.00		2,027.05
21/10/19	UPI-SHUKUR ALI-Q27524367@YBL-SBIN000182 4-929484672681-PAYMENT FROM PHONE	0000929421764500	21/10/19	300.00		1,727.05
21/10/19	POS 416021XXXXXX6084 ESTAA SWEETS POS DE BIT	0000929416006386	21/10/19	450.00		1,277.05
21/10/19	UPI-PAYTM AIRTEL MOBILE -PAYAIR7673@PAYT M-PYTM0123456-929446721137-OID9505201546 @ONE9	0000929422094800	21/10/19	169.00		1,108.05

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22/10/19	POS 416021XXXXXX6084 COMPASS GROUP. POS DEBIT	0000000000012364	22/10/19	40.00		1,068.05
22/10/19	POS 416021XXXXXX6084 CORPORATE CAFE POS DEBIT	0000929514537609	22/10/19	35.00		1,033.05
22/10/19	POS 416021XXXXXX6084 CORPORATE CAFE POS DEBIT	0000929514547298	22/10/19	43.00		990.05
23/10/19	POS 416021XXXXXX6084 AMAR SERVICE STA POS DEBIT	0000929605094451	23/10/19	500.00		490.05
23/10/19	POS 416021XXXXXX6084 COMPASS GROUP. POS DEBIT	0000000000012402	23/10/19	50.00		440.05
23/10/19	POS 416021XXXXXX6084 COMPASS GROUP. POS DEBIT	0000000000035717	23/10/19	220.00		220.05
23/10/19	UPI-DEBARATI RAY-9046280393@YBL-UTIB0000 319-929656490337-PAYMENT FROM PHONE	0000929614318782	23/10/19		220.00	440.05
23/10/19	POS 416021XXXXXX6084 COMPASS GROUP. POS DEBIT	0000000000012483	23/10/19	55.00		385.05
23/10/19	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345 6-929647089217-ZOMATO PAYMENT	0000929623598311	24/10/19	266.00		119.05
24/10/19	UPI-HATTI KAAPI-Q22215112@YBL-YESB0YBLUP I-929712711378-PAYMENT FROM PHONE	0000929712588829	24/10/19	34.00		85.05
24/10/19	POS 416021XXXXXX6084 COMPASS GROUP. POS DEBIT	0000000000035806	24/10/19	75.00		10.05
24/10/19	IMPS-929719558227-MR DEEPAK RANJAN SA-H DFC-XXXXXXXXXXXX8739-MOBUA0213921501	0000929719558227	24/10/19		2,000.00	2,010.05
24/10/19	UPI-OLAMONEY-OLA.MONEY1@AXISBANK-UTIB000 0000-929719327094-UPI	0000929719188388	24/10/19	323.00		1,687.05
24/10/19	UPI-SHEEBA S-Q80661340@YBL-CNRB00000000-9 29784093364-PAYMENT FROM PHONE	0000929721957013	24/10/19	170.00		1,517.05
25/10/19	POS 416021XXXXXX6084 JEEVIKA HOSPITAL POS DEBIT	0000000000004011	25/10/19	640.00		877.05
25/10/19	IMPS-929808671185-MR DEEPAK RANJAN SA-H DFC-XXXXXXXXXXXX8739-MOBUA0214018318	0000929808671185	25/10/19		3,000.00	3,877.05

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25/10/19	UPI-CHIDANANDA PATALASI-PATALASINGHDIPU 1995@OKSBI-SBIN0000116-929808040557-ON O CT 2019	0000092988173466	25/10/19	3,000.00		877.05
25/10/19	POS 416021XXXXXX6084 COMPASS GROUP. POS DEBIT	0000000000035871	25/10/19	85.00		792.05
25/10/19	UPI-BHARATPE MERCHANT-BHARATPE9020028116 2@YESBANKLTD-YESB0000004-929842221900-VE RIFIED MERCHANT	0000929814626525	25/10/19	30.00		762.05
25/10/19	POS 416021XXXXXX6084 COMPASS GROUP. POS DEBIT	0000000000012733	25/10/19	40.00		722.05
26/10/19	UPI-M NAGARAJU-9743863151@YBL-SBIN00163 65-929900966251-PAYMENT FROM PHONE	0000092990232760	26/10/19	40.00		682.05
26/10/19	IMPS-929920505490-MR DEEPAK RANJAN SA-H DFC-XXXXXXXXXXXX8739-MOBUA0214643376	0000929920505490	26/10/19		2,000.00	2,682.05
26/10/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 9944255017-OID9544021752@ONE9	0000929920256890	26/10/19	50.00		2,632.05
26/10/19	UPI-MUSTHAF A PUTHIYAPAR-8884588405@YBL- SBIN0070384-929984413657-PAYMENT FROM PH ONE	0000929921431420	26/10/19	30.00		2,602.05
26/10/19	POS 416021XXXXXX6084 KRISHIKA RICE TR PO S DEBIT	0000929916000422	26/10/19	1,695.00		907.05
26/10/19	UPI-BHARATPEMERCHANT-BHARATPE.9100589034 @ICICI-ICIC0000001-929922187874- VERIFIED MERCHANT	0000929922903147	26/10/19	150.00		757.05
26/10/19	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345 6-929947494630-ZOMATO PAYMENT	0000929923139120	27/10/19	253.00		504.05
27/10/19	UPI-SWIGGY-SWIGGY8@YBL-YESB0YBLUPI-93006 0755792-PAYMENT FOR SWPP55	0000930020067904	27/10/19	363.00		141.05
28/10/19	POS 416021XXXXXX6084 COMPASS GROUP. POS DEBIT	0000000000012759	28/10/19	25.00		116.05
28/10/19	UPI-CORPORATE CAFE-Q15528632@YBL-YESB0YB LUPI-930136650878-PAYMENT FROM PHONE	0000930112320671	28/10/19	30.00		86.05

### HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : NIGDI  
Address : PLOT NO 1, SECTOR 27A  
PRADHIKARAN  
NIGDI  
City : PUNE 411044  
State : MAHARASHTRA  
Phone no. : 020-61606161  
OD Limit : 0.00  
Currency : INR  
Email : deepak.ranjansahoo123@gmail.com  
Cust ID : 53109325  
Account No : 50100026385652 PRIME  
A/C Open Date : 22/12/2013  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000185 MICR : 411240010  
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From : 01/07/2019

To : 24/12/2019

### Statement of account

28/10/19	UPI-DEBARATI RAY-DEBARATI.SIT.CSE@OKAXIS -UTIB0000319-930114672397-BIRIYANI	0000930114826809	28/10/19		85.00	171.05
28/10/19	UPI-DEBARATI RAY-DEBARATI.SIT.CSE@OKAXIS -UTIB0000319-930114760638-JEEVIKA	0000930114874211	28/10/19		600.00	771.05
28/10/19	UPI-SABIB AHMED LASKAR-Q33413791@YBL-SB IN0017222-930142262039-PAYMENT FROM PHON E	0000930114969541	28/10/19	32.00		739.05
28/10/19	POS 416021XXXXXX6084 COMPASS GROUP. POS DEBIT	0000000000012807	28/10/19	65.00		674.05
28/10/19	UPI-DEBARATI RAY-DEBARATI.SIT.CSE@OKAXIS -UTIB0000319-930120315314-UPI	0000930120729842	28/10/19		40.00	714.05
28/10/19	UPI-ZAM ZAM BEKERY-PAYTMQR2810050501011A JWGXTSZPCA@PAYTM-PYTM0123456-93019244165 4-PAYMENT FROM PHONE	0000930123585730	29/10/19	30.00		684.05
29/10/19	POS 416021XXXXXX6084 COMPASS GROUP IN PO S DEBIT	0000000000003563	29/10/19	200.00		484.05
29/10/19	UPI-DEBARATI RAY-9046280393@YBL-UTIB0000 319-930226786589-BIRIYANI	0000930213413872	29/10/19		100.00	584.05
29/10/19	UPI-BHARATPE MERCHANT-BHARATPE9020028116 2@YESBANKLTD-YESB00000004-930226495996-VE RIFIED MERCHANT	0000930213579063	29/10/19	32.00		552.05
29/10/19	UPI-BHARATPE MERCHANT-BHARATPE9020028116 2@YESBANKLTD-YESB00000004-930264605836-VE RIFIED MERCHANT	0000930216690814	29/10/19	30.00		522.05
29/10/19	POS 416021XXXXXX6084 COMPASS GROUP. POS DEBIT	0000000000012912	29/10/19	50.00		472.05
29/10/19	UPI-CORPORATE CAFE-Q15528632@YBL-YESB0YB LUPI-930218649024-PAYMENT FROM PHONE	0000930218352026	29/10/19	10.00		462.05
29/10/19	CRV POS 416021*****6084 1023 AMAR SERVI	0000000000000000	29/10/19		3.75	465.80
30/10/19	POS 416021XXXXXX6084 COMPASS GROUP. POS DEBIT	0000000000012957	30/10/19	50.00		415.80
30/10/19	POS 416021XXXXXX6084 CHAI POINT POS DEBI	0000000000002289	30/10/19	60.00		355.80

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	T					
30/10/19	UPI-BHARATPE MERCHANT-BHARATPE9020028116 2@YESBANKLTD-YESB0000004-930351320342-VE RIFIED MERCHANT	0000930317725862	30/10/19	30.00		325.80
30/10/19	POS 416021XXXXXX6084 COMPASS GROUP. POS DEBIT	0000000000013035	30/10/19	40.00		285.80
30/10/19	UPI-CORPORATE CAFE-Q15528632@YBL-YESB0YB LUPI-930357274773-PAYMENT FROM PHONE	0000930319237190	30/10/19	35.00		250.80
31/10/19	POS 416021XXXXXX6084 COMPASS GROUP. POS DEBIT	0000000000013112	31/10/19	35.00		215.80
01/11/19	UPI-SATHYA-Q97482792@YBL-KVBL0001304-930 513984992-PAYMENT FROM PHONE	0000930513685624	01/11/19	65.00		150.80
01/11/19	UPI-SOURAV KUMAR BEHERA-BEHERASOURAV11@O KHDFCBANK-HDFC0000486-930516708134-UPI	0000930516580102	01/11/19		2,000.00	2,150.80
01/11/19	IMPS-930516653975-DEEPAK RANJAN SAHOO-HD FC-XXXXXX2813-	0000930516653975	01/11/19		3,000.00	5,150.80
01/11/19	POS 416021XXXXXX6084 JEEVIKA HOSPITAL PO S DEBIT	0000000000056863	01/11/19	400.00		4,750.80
01/11/19	POS 416021XXXXXX6084 JEEVIKA PHARMACY PO S DEBIT	0000000000014139	01/11/19	834.00		3,916.80
01/11/19	UPI-PAYTM DTH RECHARGE-PAYDTH5848@PAYTM- PYTM0123456-930543971207-OID9589087217@O NE9	0000930519184746	01/11/19	435.00		3,481.80
01/11/19	POS 416021XXXXXX6084 MANIPAL HOSPITAL PO S DEBIT	0000930517517035	01/11/19	1,050.00		2,431.80
01/11/19	POS 416021XXXXXX6084 MANIPAL HOSPITAL PO S DEBIT	0000930517522343	01/11/19	184.00		2,247.80
02/11/19	UPI-RAKESH KUMAR DAS-9937733515@YBL-HDFC 0003804-930620613368-SPLITWISE	0000930610799620	02/11/19		401.00	2,648.80
02/11/19	POS 416021XXXXXX6084 BIG BASKET POS DEBI T	0000930610657376	02/11/19	354.00		2,294.80

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02/11/19	UPI-ZOMATO-ZOMATO@HDFCBANK-HDFC0000053-9 30642610224-ZOMATOONLINEORDER	0000930618965918	02/11/19	194.00		2,100.80
02/11/19	IMPS-930619778449-DEEPAK RANJAN SAHOO-HD FC-XXXXXX2813-	0000930619778449	02/11/19		2,000.00	4,100.80
02/11/19	UPI-SOURAV KUMAR BEHERA-BEHERASOURAV11@O KSBI-SBIN0000039-930619101839-UPI	0000930619544743	02/11/19	4,000.00		100.80
03/11/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-930701034748-UPI	0000093071082225	03/11/19		10.00	110.80
03/11/19	UPI-ABHIJIT MOHANTY-MOHANTYABHIJIT94@OKH DFCBANK-HDFC0000832-930712394046-TEST	0000930712426353	03/11/19		401.25	512.05
03/11/19	IMPS-930713822113-DEEPAK RANJAN SAHOO-HD FC-XXXXXX2813-	0000930713822113	03/11/19		41,934.00	42,446.05
03/11/19	UPI-SOURAV KUMAR BEHERA-BEHERASOURAV11@O KHDFCBANK-HDFC0000486-930713803804-RENT NOVEMBER	0000930713953496	03/11/19		5,167.00	47,613.05
03/11/19	IMPS-930713948721-MR DEEPAK RANJAN SA-H DFC-XXXXXXXXXXXX8739-MOBUA0217022477	0000930713948721	03/11/19		10,000.00	57,613.05
03/11/19	IMPS-930713949209-MR DEEPAK RANJAN SA-H DFC-XXXXXXXXXXXX8739-MOBUA0217022811	0000930713949209	03/11/19		10,000.00	67,613.05
03/11/19	IMPS-930713365605-GOPINATH SAHU-SBIN-XXX XXXX0149-TILL DATE 40000	0000930713365605	03/11/19	40,000.00		27,613.05
03/11/19	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345 6-930738640236-ZOMATO PAYMENT	0000930714268694	03/11/19	185.00		27,428.05
03/11/19	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345 6-930739354547-ZOMATO PAYMENT	0000930715665109	03/11/19	151.00		27,277.05
03/11/19	50400113978893- RD INSTALLMENT-NOV 2019	0000000000000000	03/11/19	8,000.00		19,277.05
03/11/19	UPI-ZOMATO-ZOMATO@HDFCBANK-HDFC0000053-9 30745485002-ZOMATOONLINEORDER	0000930721752936	04/11/19	358.00		18,919.05
04/11/19	POS 416021XXXXXX6084 BIG BASKET POS DEBI T	0000930806002949	04/11/19	781.00		18,138.05

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From : 01/07/2019

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### Statement of account

04/11/19	EMI 38093766 CHQ S38093766145 1119380937	0000000000000000	04/11/19	7,611.00		10,527.05
	66					
04/11/19	UPI-SIDHARTHA DAS-8698982209@YBL-HDFC000	0000930814823900	04/11/19		1.00	10,528.05
	0052-930856764479-PAYMENT FROM PHONE					
04/11/19	UPI-SIDHARTHA DAS-8698982209@YBL-HDFC000	0000930814827502	04/11/19		5,166.00	15,694.05
	0052-930814444014-PAYMENT FROM PHONE					
04/11/19	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345	0000930815357027	04/11/19	161.00		15,533.05
	6-930839450785-ZOMATO PAYMENT					
04/11/19	UPI-SOURAV KUMAR	0000930821008543	04/11/19	1,666.00		13,867.05
	BEHERA-BEHERASOURAV11@O					
	KHDFCBANK-HDFC0000486-930821015687-UPI					
04/11/19	UPI-ZOMATO-ZOMATO@HDFCBANK-HDFC0000053-9	0000930822094274	04/11/19	404.00		13,463.05
	30846281505-ZOMATOONLINEORDER					
05/11/19	UPI-ZOMATO-ZOMATO@HDFCBANK-HDFC0000053-9	0000930916048197	05/11/19	161.00		13,302.05
	30940682181-ZOMATOONLINEORDER					
05/11/19	101911033301379/CITRUSAIRTEL	0000193096430873	05/11/19	1,088.00		12,214.05
06/11/19	50400148523520- RD INSTALLMENT-NOV 2019	0000000000000000	05/11/19	10,000.00		2,214.05
07/11/19	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345	0000931118873244	07/11/19	304.00		1,910.05
	6-931142880520-ZOMATO PAYMENT					
08/11/19	POS 416021XXXXXX6084 BIG BASKET POS DEBIT	0000931211007848	08/11/19	569.00		1,341.05
08/11/19	IMPS-931218956873-MR DEEPAK RANJAN SA-H	0000931218956873	08/11/19		1,973.00	3,314.05
	DFC-XXXXXXXXXXXX8739-MOBUA0218908540					
08/11/19	RHDF8182035940/BILDKAMERICANEXPRES	0000193128905069	08/11/19	1,973.00		1,341.05
09/11/19	UPI-ZOMATO-ZOMATO@HDFCBANK-HDFC0000053-9	0000931321584971	09/11/19	233.00		1,108.05
	31345717375-ZOMATOONLINEORDER					
10/11/19	UPI-ZOMATO-ZOMATO@HDFCBANK-HDFC0000053-9	0000931415659784	10/11/19	211.00		897.05
	31439215531-ZOMATOONLINEORDER					
10/11/19	UPI-MOJOPIZZA-PONCHOMOJOPIZZA@PAYTM-PYTM	0000931421643069	11/11/19	683.00		214.05
	0123456-931445620688-NA					
11/11/19	IMPS-931515315708-DEEPAK RANJAN SAHOO-HD	0000931515315708	11/11/19		2,000.00	2,214.05
	FC-XXXXXX2813-					

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11/11/19	UPI-ZOMATO-ZOMATO@HDFCBANK-HDFC0000053-9 31539784222-ZOMATOONLINEORDER	0000931515095519	11/11/19	218.00		1,996.05
11/11/19	IMPS-931518324696-DEEPAK RANJAN SAHOO-HD FC-XXXXXX2813-SPLITTING A BILL	0000931518324696	11/11/19		3,067.00	5,063.05
11/11/19	UPI-SOURAV KUMAR BEHERA-BEHERASOURAV11@O KHDFCBANK-HDFC0000486-931518254893-UPI	0000931518204671	11/11/19	3,067.00		1,996.05
11/11/19	UPI-SIDHARTHA DAS-8698982209@YBL-HDFC000 0052-931536287016-PAYMENT FROM PHONE	0000931518213959	11/11/19		1,022.00	3,018.05
11/11/19	UPI-SOURAV KUMAR BEHERA-BEHERASOURAV11@O KHDFCBANK-HDFC0000486-931518266403-UPI	0000931518222303	11/11/19		3,067.00	6,085.05
11/11/19	UPI-SIDHARTHA DAS-SIDH060@OKHDFCBANK-HDF C0000052-931518275594-UPI	0000931518232452	11/11/19	3,067.00		3,018.05
11/11/19	UPI-SOURAV KUMAR BEHERA-BEHERASOURAV11@O KHDFCBANK-HDFC0000486-931518297543-COOK	0000931518263229	11/11/19		1,022.00	4,040.05
13/11/19	UPI-SYED ATIF RAZA NAQVI-SYEDCHAY@OKICIC I-ICIC0006027-931713326553-DEBA CHANDRA GIFT	0000931713406661	13/11/19	400.00		3,640.05
13/11/19	UPI-SWIGGY-SWIGGY8@YBL-YESB0YBLUPI-93172 8136987-PAYMENT FOR SWPP56	0000931714901530	13/11/19	110.00		3,530.05
13/11/19	UPI-SWIGGY-SWIGGY8@YBL-YESB0YBLUPI-93178 4757047-PAYMENT FOR SWPP56	0000931721472220	13/11/19	287.00		3,243.05
14/11/19	UPI-MYNTRA-MYNTRA@YBL-YESB0YBLUPI-931828 440480-PAYMENT FOR 112559	0000931814283111	14/11/19	619.50		2,623.55
14/11/19	3OMGF5A6LN9HWS43M/AMAZONSELLER	0000193183315293	14/11/19	568.00		2,055.55
14/11/19	20191114068397457261/PAYTMWALLETLOADING	0000193183390683	14/11/19	1,022.00		1,033.55
14/11/19	20191114068415559261/PAYTMWALLETLOADING	0000193183456487	14/11/19	312.00		721.55
14/11/19	IMPS-931821752164-MR DEEPAK RANJAN SA-H DFC-XXXXXXXXXXXX8739-MOBUA0220632427	0000931821752164	14/11/19		1,500.00	2,221.55
14/11/19	IMPS-931821374287-GOPINATH SAHU-SBIN-XXX	0000931821374287	14/11/19	1,500.00		721.55

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	XXXX0149-ASTAMI					
15/11/19	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000	0000931914751381	15/11/19	125.00		596.55
	0-931914310676-SWIGGY ORDER ID 56					
16/11/19	UPI-SWIGGY-SWIGGY8@YBL-YESB0YBLUPI-93202	0000932020668314	16/11/19	178.00		418.55
	0212153-PAYMENT FOR SWPP56					
17/11/19	IMPS-932114687863-MR DEEPAK RANJAN SA-H	0000932114687863	17/11/19		10,000.00	10,418.55
	DFC-XXXXXXXXXXXX8739-MOBUA0221330381					
17/11/19	IMPS-932115688184-MR DEEPAK RANJAN SA-H	0000932115688184	17/11/19		5,000.00	15,418.55
	DFC-XXXXXXXXXXXX8739-MOBUA0221330667					
17/11/19	UPI-MOHAMMAD THAISEER-Q91064974@YBL-CNRB	0000932115826182	17/11/19	10.00		15,408.55
	0000000-932130316793-NOTE THAT YOU ARE					
17/11/19	UPI-MR AMBRISH ANAND-9886128822@PAYTM-SC	0000932120331674	17/11/19	140.00		15,268.55
	BL0036046-932160059874-NOTE THAT YOU ARE					
17/11/19	UPI-SWIGGY-SWIGGY8@YBL-YESB0YBLUPI-93216	0000932120425881	17/11/19	147.00		15,121.55
	0488354-NOTE THAT YOU ARE					
19/11/19	50400156430111- RD INSTALLMENT-OCT 2019	0000000000000000	18/11/19	15,000.00		121.55
23/11/19	IMPS-932700663180-MR DEEPAK RANJAN SA-H	0000932700663180	23/11/19		5,000.00	5,121.55
	DFC-XXXXXXXXXXXX8739-MOBUA0222772136					
24/11/19	POS 416021XXXXXX6084 BHIKARAM	0000932800502671	24/11/19	375.00		4,746.55
24/11/19	NWD-416021XXXXXX6084-TAAE2334-KHORDHA	0000932812006726	24/11/19	3,000.00		1,746.55
26/11/19	UPI-OLACABS-OLACABS1@AXISBANK-UTIB000019	000093309290829	26/11/19	958.00		788.55
	4-933009216583-UPI					
26/11/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	000093309295081	26/11/19		50.00	838.55
	00553-933009557053-REWARDED FOR PAYIN					
26/11/19	UPI-ANKIT SRIVASTAVA-ANKIT.2K9@OKICICI-I	0000933014871291	26/11/19	100.00		738.55
	CIC0001217-933014476099-LUNCH					
26/11/19	POS 416021XXXXXX6084 CHAI POINT	00000000000005174	26/11/19	120.00		618.55
26/11/19	UPI-BHARATPE MERCHANT-BHARATPE9020028116	0000933018304233	26/11/19	15.00		603.55
	2@YESBANKLTD-YESB0000004-933072655058-NO					
	TE THAT YOU ARE					
27/11/19	POS 416021XXXXXX6084 CALIFORNIA ,	00000000000015131	27/11/19	345.00		258.55
28/11/19	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345	0000933222890718	28/11/19	212.00		46.55

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MAHARASHTRA INDIA

JOINT HOLDERS :

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Account Branch : NIGDI  
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PRADHIKARAN  
NIGDI  
City : PUNE 411044  
State : MAHARASHTRA  
Phone no. : 020-61606161  
OD Limit : 0.00  
Currency : INR  
Email : deepak.ranjansahoo123@gmail.com  
Cust ID : 53109325  
Account No : 50100026385652 PRIME  
A/C Open Date : 22/12/2013  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000185 MICR : 411240010  
Branch Code : 185 Product Code : 161

From : 01/07/2019

To : 24/12/2019

### Statement of account

	6-933246063199-ZOMATO PAYMENT					
29/11/19	UPI-MR SAMEER DASH-9881281249@YBL-SCBL00 36046-933322751554-BAKI	0000933311440604	29/11/19		2,500.00	2,546.55
29/11/19	UPI-NOUSHAD E K-Q31589020@YBL-FDRL000202 6-933312898717-NOTE THAT YOU ARE	0000933312599683	29/11/19	270.00		2,276.55
29/11/19	UPI-BHARATPE MERCHANT-BHARATPE9020093791 6@YESBANKLTD-YESB0000004-933313038653-NO TE THAT YOU ARE	0000933313894757	29/11/19	350.00		1,926.55
29/11/19	UPI-MADHUSHREE G K-8105870444@YBL-ICIC00 00350-933352279746-PAYMENT FROM PHONE	0000933313907756	29/11/19		100.00	2,026.55
29/11/19	UPI-KRITIKA JAIN-9953229334@YBL-HDFC0004 392-933313003690-LUNCH	0000933313910503	29/11/19		103.00	2,129.55
29/11/19	UPI-ANUMEHA SINGH-7205177353@YBL-HDFC000 0075-933326448450-PAYMENT FROM PHONE	0000933313914816	29/11/19		105.00	2,234.55
29/11/19	UPI-ANUMEHA SINGH-7205177353@YBL-HDFC000 0075-933313925286-PAYMENT FROM PHONE	0000933313921194	29/11/19		105.00	2,339.55
29/11/19	UPI-SWIGGY-SWIGGY8@YBL-YESB0YBLUPI-93335 4744472-NOTE THAT YOU ARE	0000933318246261	29/11/19	327.00		2,012.55
29/11/19	UPI-KRITIKA JAIN-9953229334@YBL-HDFC0004 392-933342506794-KOLKATA CAB	0000933321137171	29/11/19		758.00	2,770.55
30/11/19	POS 416021XXXXXX6084 APOLLO HOSPITALS	0000000000021937	30/11/19	135.80		2,634.75
30/11/19	POS 416021XXXXXX6084 MIAMI SUPER MARK	0000933408032031	30/11/19	318.00		2,316.75
30/11/19	DC EMI LOAN# 53172960 30-11-2019	0000000000000000	30/11/19	33,499.00		-31,182.25
30/11/19	DC EMI LOAN# 53172960 30-11-2019	0000000000000000	30/11/19		33,499.00	2,316.75
30/11/19	POS 416021XXXXXX6084 APOLLO HOSPITALS	0000000000021964	30/11/19	67.11		2,249.64
30/11/19	POS 416021XXXXXX6084 KRISHIKA RICE TR	0000933416027452	30/11/19	540.00		1,709.64
01/12/19	UPI-SOURAV KUMAR BEHERA-BEHERASOURAV11@O KHDFCBANK-HDFC0000486-933514359335-RENT NOVEMBER	0000933514672601	01/12/19		5,000.00	6,709.64
01/12/19	UPI-SIDHARTHA DAS-8698982209@YBL-HDFC000 0052-933542026429-PAYMENT FROM PHONE	0000933514799797	01/12/19		5,167.00	11,876.64

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From : 01/07/2019

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### Statement of account

01/12/19	LQSX44UNANZ2FPGQ/PAYUZOMATOMEDIAPVTLT	0000193356635463	01/12/19	179.00		11,697.64
01/12/19	LQSX44EMAZ5K5POQ/PAYUZOMATOMEDIAPVTLT	0000193356920310	02/12/19	366.40		11,331.24
01/12/19	POS 416021XXXXXX6084 VISHAL RESTAURAN	0000000000047566	02/12/19	148.00		11,183.24
02/12/19	UPI-KRITIKA JAIN-KRITIKAJAIN94@OKHDFCBAN	0000933614982578	02/12/19		40.00	11,223.24
	K-HDFC0004392-933614044326-LUNCH					
02/12/19	POS 416021XXXXXX6084 COMPASS GROUP.	0000000000037410	02/12/19	80.00		11,143.24
02/12/19	IMPS-933623407355-DEEPAK RANJAN SAHOO-HD	0000933623407355	02/12/19		40,000.00	51,143.24
	FC-XXXXXX2813-TRANSFER TO SELF					
02/12/19	UPI-SIDHARTHA DAS-SIDH060@OKHDFCBANK-HDF	0000933623910092	02/12/19	1,334.00		49,809.24
	C0000052-933623769521-COOK NOV					
03/12/19	50400113978893- RD INSTALLMENT-DEC 2019	0000000000000000	02/12/19	8,000.00		41,809.24
03/12/19	POS 416021XXXXXX6084 PHONEPE PRIVATE	0000933790020092	03/12/19	1,206.00		40,603.24
03/12/19	POS 416021XXXXXX6084 COMPASS GROUP.	0000000000037489	03/12/19	95.00		40,508.24
03/12/19	POS 416021XXXXXX6084 CHAI POINT	000000000006006	03/12/19	136.00		40,372.24
03/12/19	POS 416021XXXXXX6084 BIRIYANI ZONE RE	0000933717027502	03/12/19	546.00		39,826.24
04/12/19	IMPS-933802348720-CHIDANAND PATALASINGH-	0000933802348720	04/12/19	2,000.00		37,826.24
	SBIN-XXXXXXX9159-NOV TOTAL 12000					
04/12/19	EMI 38093766 CHQ S38093766146 1219380937	0000000000000000	04/12/19	7,611.00		30,215.24
	66					
04/12/19	NWD-416021XXXXXX6084-16295003-BBMP(M COR	0000933812017717	04/12/19	1,000.00		29,215.24
	P.)					
05/12/19	POS 416021XXXXXX6084 COMPASS GROUP.	0000000000037741	05/12/19	85.00		29,130.24
05/12/19	UPI-SOURAV KUMAR	0000933918186252	05/12/19	499.00		28,631.24
	BEHERA-BEHERASOURAV11@O					
	KHDFCBANK-HDFC0000486-933918073313-RENT					
	MOJO					
05/12/19	POS 416021XXXXXX6084 PAYU-WWW.PHONEPE	0000100065871248	05/12/19	3.00		28,628.24
06/12/19	50400148523520- RD INSTALLMENT-DEC 2019	0000000000000000	05/12/19	10,000.00		18,628.24
06/12/19	UPI-P V NITHIN-NITHIN19882@OKHDFCBANK-HD	0000934015682434	06/12/19		300.00	18,928.24
	FC0000017-934015208799-LUNCH					
07/12/19	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345	0000093410252535	07/12/19	254.46		18,673.78
	6-934100880538-ZOMATO PAYMENT					

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Phone no. : 020-61606161  
OD Limit : 0.00  
Currency : INR  
Email : deepak.ranjansahoo123@gmail.com  
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07/12/19	UPI-BISMILLAH CHICKEN-Q89750765@YBL-UTIB 0003362-934111068942-UPI	0000934111869226	07/12/19	200.00		18,473.78
07/12/19	UPI-MIAMI SUPER MARKET-9886468215@SIB-SI BL0000491-934112134188-UPI	0000934112953886	07/12/19	149.00		18,324.78
07/12/19	POS 416021XXXXXX6084 MIAMI SUPER MARK	0000934106075793	07/12/19	149.00		18,175.78
07/12/19	UPI-MIAMI SUPER MARKET-9886468215@SIB-SI BL0000491-934112157563-UPI	0000934112987004	07/12/19	13.00		18,162.78
07/12/19	POS 416021XXXXXX6084 MIAMI SUPER MARK	0000934106075793	07/12/19	-149.00		18,311.78
07/12/19	UPI-AASHIRVAAD MEDICALS -Q66047354@YBL-I OBA0001600-934120810221-UPI	0000934120528311	07/12/19	77.00		18,234.78
07/12/19	UPI-AASHIRVAD HOSPITAL-9902100661@OKBIZA XIS-UTIB0000000-934120820724-UPI	0000934120545296	07/12/19	150.00		18,084.78
08/12/19	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0-934213146617-SWIGGY ORDER ID 58	0000934213491551	08/12/19	284.00		17,800.78
08/12/19	UPI-JENEESH P P-JENEESH.POYLOOR@OKICICI- SIBL0000491-934213257537-UPI	0000934213634282	08/12/19	48.00		17,752.78
08/12/19	UPI-JENEESH P P-JENEESH.POYLOOR@OKICICI- SIBL0000491-934218644711-UPI	0000934218401301	08/12/19	25.00		17,727.78
08/12/19	POS 416021XXXXXX6084 MIAMI SUPER MARK	0000934213086573	08/12/19	544.00		17,183.78
08/12/19	POS 416021XXXXXX6084 VISHAL RESTAURAN	0000000000048020	08/12/19	296.00		16,887.78
09/12/19	UPI-MADHUSHREE G K-8105870444@YBL-ICIC00 00350-934326824094-PAYMENT FROM PHONE	0000934313275001	09/12/19		275.00	17,162.78
09/12/19	UPI-KRITIKA JAIN-KRITIKAJAIN94@OKHDFCBAN K-HDFC0004392-934313654003-LUNCH	0000934313275380	09/12/19		275.00	17,437.78
09/12/19	POS 416021XXXXXX6084 COMPASS GROUP.	0000000000037921	09/12/19	40.00		17,397.78
09/12/19	UPI-HATTI KAAPI DELOITTE-PAYTMQR28100505 0101Y34MLUK5MI61@PAYTM-PYTM0123456-93431 9680583-UPI	0000934319878184	09/12/19	47.00		17,350.78
09/12/19	UPI-HATTI KAAPI-Q22215112@YBL-YESB0YBLUP I-934319694769-UPI	0000934319895465	09/12/19	13.00		17,337.78
10/12/19	UPI-AMULYA AASHISH-AMULYA.PANDEY@OKHDFCB	0000093448931372	10/12/19		275.00	17,612.78

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 Branch Code : 185 Product Code : 161

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### Statement of account

	ANK-HDFC0000075-934408229450-UPI					
11/12/19	UPI-DEBARATI RAY-DEBARATI.SIT.CSE@OKAXIS	0000934518242006	11/12/19		15.00	17,627.78
	-UTIB0000319-934518335710-KACHORI					
12/12/19	UPI-PAYTM MOBILE BILL PA-PAYBIL3066@PAYT	0000934610261640	12/12/19	119.00		17,508.78
	M-PYTM0123456-934634592704-OID9884979447					
	@PAYT					
12/12/19	UPI-P KRUTHI-KRUTHIKALPA-2@OKICICI-ICIC0	0000934616384412	12/12/19	59.00		17,449.78
	000439-934616334560-UPI					
13/12/19	UPI-CC3-PAYTMQR281005050101BEB2UVR2CA@	0000934714253916	13/12/19	50.00		17,399.78
	PAYTM-PYTM0123456-934714251310-UPI					
13/12/19	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345	0000934723440745	14/12/19	254.46		17,145.32
	6-934747434245-ZOMATO PAYMENT					
14/12/19	UPI-SATHYA-Q97482792@YBL-KVBL0001304-934	0000934813436889	14/12/19	35.00		17,110.32
	813346921-UPI					
14/12/19	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0000001-9	0000934818316122	14/12/19	211.00		16,899.32
	34818829266-UPI					
14/12/19	UPI-JENEESH P P-JENEESH.POYLOOR@OKICICI-	0000934822991817	14/12/19	33.00		16,866.32
	SIBL0000491-934822155830-UPI					
14/12/19	UPI-RAJARSHI SINHA-RAJUSINHA972-1@OKHDFC	0000934822992747	14/12/19	500.00		16,366.32
	BANK-HDFC0009489-934822158562-DEBA GIFT					
15/12/19	UPI-VIJAY SINGH PAN-Q06502348@YBL-PYTM0	0000934920140268	15/12/19	44.00		16,322.32
	123456-934920330205-UPI					
17/12/19	UPI-FIVE STAR CHICKEN MA-9148885423@OKBI	0000093510856334	17/12/19	70.00		16,252.32
	ZAXIS-UTIB0000000-935100619666-UPI					
17/12/19	UPI-MAKEMYTRIP-MAKEMYTRIP@ICICI-ICIC0000	0000093511918071	17/12/19	1,161.00		15,091.32
	399-935101440349-PAYING FOR BOOKING					
17/12/19	UPI-HATTI KAAPI-Q22215112@YBL-YESB0YBLUP	0000935112710212	17/12/19	50.00		15,041.32
	I-935112106835-UPI					
17/12/19	UPI-DEBARATI RAY-DEBARATI.SIT.CSE@OKAXIS	0000935114289618	17/12/19		205.00	15,246.32
	-UTIB0000319-935114298927-LUNCH					
17/12/19	UPI-CC3-PAYTMQR281005050101BEB2UVR2CA@	0000935114345049	17/12/19	70.00		15,176.32
	PAYTM-PYTM0123456-935114595351-UPI					

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17/12/19	UPI-BHARATPE MERCHANT-BHARATPE9020028116 2@YESBANKLTD-YESB0000004-935115815877-VE RIFIED MERCHANT	0000935115633797	17/12/19	33.00		15,143.32
17/12/19	UPI-FIVE STAR CHICKEN MA-9148885423@OKBI ZAXIS-UTIB0000000-935123304631-UPI	0000935123778649	18/12/19	70.00		15,073.32
18/12/19	IMPS-935210180201-DEEPAK RANJAN SAHOO-HD FC-XXXXXX2813-RENT	0000935210180201	18/12/19		5,000.00	20,073.32
18/12/19	UPI-BHARATPEMERCHANT-BHARATPE.9010247080 @ICICI-ICIC0000001-935211249588-VERIFIED MERCHANT	0000935211992673	18/12/19	250.00		19,823.32
18/12/19	UPI-BHARATPE MERCHANT-BHARATPE9020028116 2@YESBANKLTD-YESB0000004-935215580259-VE RIFIED MERCHANT	0000935215613501	18/12/19	34.00		19,789.32
18/12/19	UPI-FIVE STAR CHICKEN MA-9148885423@OKBI ZAXIS-UTIB0000000-935223041576-UPI	0000935223709968	19/12/19	70.00		19,719.32
19/12/19	50400156430111- RD INSTALLMENT-NOV 2019	0000000000000000	18/12/19	15,000.00		4,719.32
19/12/19	UPI-SIDHI VINAYAK FANCY -SIDHIVINAYAKFAN CYSTO.28105204@HDFCBANK-HDFC0000001-9353 10962009-UPI	0000935310870278	19/12/19	20.00		4,699.32
19/12/19	UPI-P V NITHIN-NITHIN19882@OKHDFCBANK-HD FC0000017-935322667312-LUNCH	0000935322553388	19/12/19	249.00		4,450.32
19/12/19	UPI-FIVE STAR CHICKEN MA-9148885423@OKBI ZAXIS-UTIB0000000-935322730685-UPI	0000935322632399	19/12/19	65.00		4,385.32
20/12/19	UPI-HATTI KAAP-74971235@YBL-YESB0YBLUP I-935418244817-UPI	0000935418239313	20/12/19	65.00		4,320.32
20/12/19	UPI-NAVEEN K S-KSN.1097@OKAXIS-CITI00000 03-935419565773-LUNCH AT DHABA	0000935419660403	20/12/19		270.00	4,590.32
21/12/19	UPI-OLAMONEY-OLA.MONEY1@AXISBANK-UTIB000 0000-935501765185-UPI	0000093551142948	21/12/19	1,911.00		2,679.32
21/12/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-935501221628-UPI	0000093551144395	21/12/19		7.00	2,686.32
21/12/19	UPI-OLACABS-OLACABS1@AXISBANK-UTIB000019	0000093554235485	21/12/19	1,258.00		1,428.32

### HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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. DEEPAK RANJAN SAHOO  
DEVIINDRA NI SOCIETY F-1103  
MIDC TALAWADE  
MIDC IT PARK NEAR CAPGEMINI  
PUNE 411062  
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : NIGDI  
Address : PLOT NO 1, SECTOR 27A  
PRADHIKARAN  
NIGDI  
City : PUNE 411044  
State : MAHARASHTRA  
Phone no. : 020-61606161  
OD Limit : 0.00  
Currency : INR  
Email : deepak.ranjansahoo123@gmail.com  
Cust ID : 53109325  
Account No : 50100026385652 PRIME  
A/C Open Date : 22/12/2013  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000185 MICR : 411240010  
Branch Code : 185 Product Code : 161

From : 01/07/2019

To : 24/12/2019

### Statement of account

	4-935504823737-UPI					
21/12/19	UPI-OLACABS-OLACABS1@AXISBANK-UTIB000019	0000093559732597	21/12/19	725.00		703.32
	4-935509218207-UPI					
21/12/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000093559735931	21/12/19		50.00	753.32
	00553-935509442612-REWARDED FOR PAYIN					
21/12/19	UPI-OLACABS-OLACABS1@AXISBANK-UTIB000019	0000935510029439	21/12/19	63.00		690.32
	4-935510471832-UPI					
21/12/19	IMPS-935512288053-DEEPAK RANJAN SAHOO-HD	0000935512288053	21/12/19		2,000.00	2,690.32
	FC-XXXXXX2813-					
21/12/19	UPI-OLACABS-OLACABS1@AXISBANK-UTIB000019	0000935512722562	21/12/19	129.00		2,561.32
	4-935512019851-UPI					
21/12/19	UPI-OLACABS-OLACABS1@AXISBANK-UTIB000019	0000935516395082	21/12/19	215.00		2,346.32
	4-935516259574-UPI					
21/12/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000935516399345	21/12/19		50.00	2,396.32
	00553-935516923981-REWARDED FOR PAYIN					
21/12/19	UPI-MADHUSHREE G K-MADHUSHREEGK22@OKICIC	0000935521519900	21/12/19	60.00		2,336.32
	I-ICIC0000350-935521941336-UPI					
21/12/19	UPI-RANBIR JHA-RANBIR.MAMTA@OKHDFCBANK-B	0000935521612287	21/12/19	2,209.00		127.32
	KID0008638-935521010534-UPI					
23/12/19	IMPS-935701336844-DEEPAK RANJAN SAHOO-HD	0000935701336844	23/12/19		1,000.00	1,127.32
	FC-XXXXXX2813-					
23/12/19	UPI-MOHAMMED	0000093571988955	23/12/19	295.00		832.32
	FAHAD-GALAXY.GROUPS4@OKHDFC					
	BANK-KARB0000972-935701933025-UPI					
23/12/19	UPI-ANKIT SRIVASTAVA-ANKIT.2K9@OKICICI-I	0000935712790269	23/12/19	40.00		792.32
	CIC0001217-935712504617-LUNCH					
23/12/19	UPI-CC3-PAYTMQR281005050101BEBA2UVBR2CA@	0000935718423706	23/12/19	93.00		699.32
	PAYTM-PYTM0123456-935718665977-UPI					
23/12/19	UPI-TRINATH HOUSE-PAYTMQR28100505010114R	0000935722948344	23/12/19	40.00		659.32
	O1BHN2KDU@PAYTM-PYTM0123456-935722946006					
	-UPI					
24/12/19	UPI-ANKIT SRIVASTAVA-ANKIT.2K9@OKICICI-I	0000935813631980	24/12/19		100.00	759.32

### HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000185 MICR : 411240010  
 Branch Code : 185 Product Code : 161

From : 01/07/2019

To : 24/12/2019

### Statement of account

24/12/19	CIC0001217-935813117498-BIRYANI LUNCH	0000935814085888	24/12/19	49.00		710.32
	UPI-SABIB AHMED LASKAR-PAYTMQR2810050501					
	0170Y6BFOQ2ECA@PAYTM-PYTM0123456-9358145					
	96243-UPI					
24/12/19	UPI-MADHUSHREE G K-MADHUSHREEGK22@OKICIC	0000935821171006	24/12/19		350.00	1,060.32
	I-ICIC0000350-935821415300-UPI					
24/12/19	UPI-PARAMESH FIVE STAR C-9164969258@OKBI	0000935822394813	24/12/19	310.00		750.32
	ZAXIS-UTIB0000000-935822344033-UPI					
24/12/19	UPI-NOUFAL N-PAYTMQR281005050101NAV3ZG6N	0000935822411697	24/12/19	124.00		626.32
	ETGX@PAYTM-PYTM0123456-935822357612-UPI					

### STATEMENT SUMMARY :-

Opening Balance  
5,424.46

Dr Count  
412

Cr Count  
129

Debits  
666,587.89

Credits  
661,789.75

Closing Bal  
626.32

Generated On: 25-Dec-2019 19:02

Generated By: 53109325

Requesting Branch Code: NET

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

### HDFC BANK LIMITED

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State account branch GSTN:27AAACH2702H1Z0

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