



Account Branch : DHENKANAL
 Address : JAGANNATH ROAD
 NEAR HOTEL SURYA
 DHENKANAL
 City : DHENKANAL
 State : ODISHA
 Phone no. : 9937903333
 OD Limit : 0 Currency : INR
 Email : SATYAJITSENAPATI92@GMAIL.COM
 Cust ID : 135262201
 Account No : 50100322726462 OTHER
 A/C Open Date : 29/11/2019
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001978 MICR : 759240002
 Branch Code : 1978 Product Code : 113

MR SATYAJIT SENAPATI
 1 NEAR GOVERNMENT ITI
 BORAPADA KHAMAR (GADA) GOVINDPUR
 .
 DHENKANAL 759027
 ODISHA
 JOINT HOLDERS :

Nomination : Registered

Statement From : 01/05/2021 To : 14/11/2021

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/05/21	UPI-SRIKHETRABALI MISHRA-7809304183@YBL-CITI0000003-112171830875-PAYMENT FROM PHONE	0000112171830875	01/05/21	238.00		31,440.31
01/05/21	UPI-BAIDYANATH SENAPATI-9437962482@YBL-SBIN0000113-112170762752-PAYMENT FROM PHONE	0000112170762752	01/05/21		10,000.00	41,440.31
01/05/21	NWD-416021XXXXXX6525-00068005-DHENKANAL	0000112109032744	01/05/21	10,000.00		31,440.31
03/05/21	UPI-LALATENDU SAHOO-Q94572352@YBL-KKBK0000494-112359552178-PAYMENT FROM PHONE	0000112359552178	03/05/21	2,400.00		29,040.31
03/05/21	UPI-LALATENDU SAHOO-Q82153921@YBL-KKBK0000494-112339751451-PAYMENT FROM PHONE	0000112339751451	03/05/21	400.00		28,640.31
04/05/21	50400226013366- RD INSTALLMENT-MAY 2021	0000000000000000	03/05/21	5,000.00		23,640.31
05/05/21	UPI-ZANMAI LABS PRIVATE -FCBIZPZSO1X@FREECHARGE-UTIB0000000-112510725725-RAISE COLLECT	0000112510725725	05/05/21	504.00		23,136.31
05/05/21	UPI-SATYAJIT SENAPATI-PAY042@YBL-SBIN0012072-112571589308-PAYMENT FROM PHONE	0000112571589308	05/05/21	10,000.00		13,136.31
09/05/21	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-SBIN0016209-112909660334-GOOFYSTOREDIGIDUCT	0000112909660334	09/05/21	49.00		13,087.31
10/05/21	UPI-FLIPKART INTERNET PV-FLIPKART.PAYU@ICICI-ICIC0000001-113015433688-UPI TRANSACTION FO	0000113015433688	10/05/21	283.00		12,804.31
12/05/21	UPI-SRI KHETRABALI MISH-LARKESHMISHRA@YBL-SBIN0017949-113278831111-PAYMENT FROM PHONE	0000113278831111	12/05/21	303.00		12,501.31
15/05/21	UPI-SARADA PRASHANNA SAH-SARADASAHOO1989@OKICICI-UCBA0002075-113521537392-UPI	0000113521537392	15/05/21	2,000.00		10,501.31
17/05/21	UPI-AIRTEL HDFC UPI MAST-AIRTELIN.RZP@AXISBANK-UTIB0001507-113710315518-BHARTIAI	0000113710315518	17/05/21	149.00		10,352.31

HDFC BANK LIMITED

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HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.
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	RTELLIMITE					
17/05/21	UPI-NEXTBILLIONTECHNOLOG-GROWW.RAZORPAY@	0000113710348449	17/05/21	515.00		9,837.31
	ICICI-ICIC0000001-113710348449-GROWW					
17/05/21	UPIRET-20210505-112510725725	0000000000000000	17/05/21		504.00	10,341.31
21/05/21	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-1141	0000114191443607	21/05/21	149.00		10,192.31
	91443607-PAYMENT FROM PHONE					
23/05/21	UPI-CRED-CRED@AXISB-UTIB0000114-11431176	0000114311763101	23/05/21	1,876.00		8,316.31
	3101-CREDIT CARD BILL P					
26/05/21	UPI-LAXMIPRIYA PATRA-7735970999@YBL-SBI	0000114680226452	26/05/21	750.00		7,566.31
	N0008582-114680226452-PAYMENT FROM PHONE					
28/05/21	UPI-BHARTI AIRTEL LIMITE-BHARTIAIRTEL.RZ	0000114885553748	28/05/21	98.00		7,468.31
	P@SBI-SBIN0016209-114885553748-PAYMENT F					
	ROM PHONE					
30/05/21	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-1	0000115009478124	30/05/21	386.00		7,082.31
	15009478124-PAYMENT FROM PHONE					
31/05/21	UPI-SATYAJIT SENAPATI-PAY042@YBL-SBIN00	0000115180014728	31/05/21	5,000.00		2,082.31
	12072-115180014728-PAYMENT FROM PHONE					
31/05/21	NEFT CR-CHAS0INBX01-COGNIZANT SAL MAY 21	CHASC21148810675	31/05/21		30,520.00	32,602.31
	COGNIZANT TECHNOLOGY SOLUTION-SATYAJIT					
	SENAPATI-CHASC21148810675					
31/05/21	UPI-SHIVANSH JAISWAL-ERSHIVANSH16@OKSBI-	0000115116425151	31/05/21	500.00		32,102.31
	BARB0VJMNRE-115116425151-UPI					
01/06/21	UPI-AMAZON-AMAZON@APL-UTIB0000100-115217	0000115217243217	01/06/21	1,774.62		30,327.69
	243217-REQUEST FROM AMAZO					
02/06/21	ACH D- GROWW-EO4AINV3AKBO	0000002846353463	02/06/21	500.00		29,827.69
02/06/21	ACH D- GROWW-W257LMW8386I	0000002846358899	02/06/21	500.00		29,327.69
02/06/21	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S	0000115316400694	02/06/21	99.00		29,228.69
	BIN0016209-115316400694-GOOFY STORE DIGI					
	DU					
04/06/21	50400226013366- RD INSTALLMENT-JUN 2021	0000000000000000	03/06/21	5,000.00		24,228.69
04/06/21	UPI-SATYAJIT SENAPATI-PAY042@YBL-SBIN00	0000115558122635	04/06/21	18,000.00		6,228.69
	12072-115558122635-PAYMENT FROM PHONE					

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13/06/21	UPI-AIRTEL HDFC UPI MAST-AIRTELIN.RZP@AX ISBANK-UTIB0001507-116485853197-BHARTIAI RTELLIMITE	0000116485853197	13/06/21	149.00		6,079.69
14/06/21	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-1165 61932448-PAYMENT FROM PHONE	0000116561932448	14/06/21	50.00		6,029.69
14/06/21	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-1 16500703357-PAYMENT FROM PHONE	0000116500703357	14/06/21	39.00		5,990.69
16/06/21	UPI-AMAZON-AMAZON@APL-UTIB0000100-116711 884647-REQUEST FROM AMAZO	0000116711884647	16/06/21	379.00		5,611.69
17/06/21	POS 416021XXXXXX6525 RELIANCE SMART	0000000000003821	17/06/21	764.05		4,847.64
17/06/21	UPI-A1HINDOCHA SUPERSTOR-9724148435@OKBI ZAXIS-UTIB0000000-116872278151-PAYMENT F ROM PHONE	0000116872278151	17/06/21	200.00		4,647.64
17/06/21	POS 416021XXXXXX6525 AIRTEL	0000T90137993285	17/06/21	13.00		4,634.64
19/06/21	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-1170 16031674-PAYMENT FROM PHONE	0000117016031674	19/06/21	379.00		4,255.64
20/06/21	UPI-RAKESH ROUT-KROUT978@OKSBI-SBIN0008 582-117133215560-UPI	0000117133215560	20/06/21	350.00		3,905.64
21/06/21	UPI-RAZORPAYAIRTEL-AIRTELIN.RZP@ICICI-IC IC00000001-117256606982-BHARTIAIRTELLIMIT E	0000117256606982	21/06/21	98.00		3,807.64
22/06/21	UPI-BISWAJIT SENAPATI-8895980660@YBL-HDF C0000150-117377844168-PAYMENT FROM PHONE	0000117377844168	22/06/21	3,000.00		807.64
22/06/21	UPI-BISWAJIT SENAPATI-8895980660@YBL-HDF C0000150-117337482218-PAYMENT FROM PHONE	0000117337482218	22/06/21		500.00	1,307.64
22/06/21	UPI-BISWAJIT SENAPATI-8895980660@YBL-HDF C0000150-117365047454-PAYMENT FROM PHONE	0000117365047454	22/06/21	500.00		807.64
24/06/21	POS 416021XXXXXX6525 SMART POINT	0000000000000210	24/06/21	439.75		367.89
25/06/21	UPI-BASANTA SAHOO SWEETS-9132483519@OKBI ZAXIS-UTIB0000000-117637512189-PAYMENT F ROM PHONE	0000117637512189	25/06/21	170.00		197.89
30/06/21	NEFT CR-CHAS0INBX01-COGNIZANT SAL JUN 21	CHASD21180385521	30/06/21		30,520.00	30,717.89

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	COGNIZANT TECHNOLOGY SOLUTION-SATYAJIT SENAPATI-CHASD21180385521					
30/06/21	UPI-NSDL EGOVERNANCE INF-PAYTM-38962095@ PAYTM-PYTM0123456-118124580282-OID101007 432271830	0000118124580282	30/06/21	106.90		30,610.99
01/07/21	CREDIT INTEREST CAPITALISED	0000000000000000	30/06/21		79.00	30,689.99
01/07/21	UPI-GUFRAN ALI-9437290746@YBL-SBIN00085 82-118248519273-PAYMENT FROM PHONE	0000118248519273	01/07/21	3,800.00		26,889.99
02/07/21	ACH D- GROWW-NLRD1NIMFLPH	0000003596770405	02/07/21	500.00		26,389.99
02/07/21	ACH D- GROWW-NH4ZFSOR9PHR	0000003596791440	02/07/21	500.00		25,889.99
03/07/21	UPI-PAYTM CYLINDER BOOKI-ONPAYTMGAS@PAYT M-PYTM0123456-118400822128-OID1416223807 5@PAY	0000118400822128	03/07/21	873.50		25,016.49
03/07/21	UPI-AMAZON-AMAZON@APL-UTIB0000100-118420 147929-YOU ARE PAYING FOR	0000118420147929	03/07/21	478.00		24,538.49
04/07/21	50400226013366- RD INSTALLMENT-JUL 2021	0000000000000000	03/07/21	5,000.00		19,538.49
05/07/21	UPI-FLIPKART-PAYTM-56505013@PAYTM-PYTM01 23456-118659431467-NA	0000118659431467	05/07/21	999.00		18,539.49
05/07/21	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-1 18641977737-PAYMENT FROM PHONE	0000118641977737	05/07/21	51.00		18,488.49
08/07/21	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-1 18900375773-PAYMENT FROM PHONE	0000118900375773	08/07/21	199.00		18,289.49
11/07/21	UPI-PHONEPE-BBPSBP@YBL-YESB0YBLUPI-11920 0950849-PAYMENT FROM PHONE	0000119200950849	11/07/21	1,371.00		16,918.49
14/07/21	UPI-RANJIT KUMAR NATH-Q46553736@YBL-UTIB 0000632-119544232035-PAYMENT FROM PHONE	0000119544232035	14/07/21	890.00		16,028.49
14/07/21	UPI-AMAZON-AMAZON@APL-UTIB0000100-119511 964834-REQUEST FROM AMAZO	0000119511964834	14/07/21	379.00		15,649.49
16/07/21	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-1197 53796715-PAYMENT FROM PHONE	0000119753796715	16/07/21	21.00		15,628.49
17/07/21	UPI-MANMATHA MISHRA-7008287520@YBL-SBIN 0008582-119858712492-PAYMENT FROM PHONE	0000119858712492	17/07/21	1,500.00		14,128.49

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18/07/21	UPI-RUPESH PATTANAIK-9124261717@YBL-SBI N0006941-119976285455-PAYMENT FROM PHONE	0000119976285455	18/07/21	240.00		13,888.49
19/07/21	UPI-AMAZON-AMAZON@APL-UTIB0000100-120009 840535-REQUEST FROM AMAZO	0000120009840535	19/07/21	100.00		13,788.49
19/07/21	UPI-SANGHAMITRA MAHAPAT-SANGHAJALI@OKSB I-SBIN0020197-120011871213-GADI	0000120011871213	19/07/21		2,000.00	15,788.49
20/07/21	UPI-KAPILASH FILLING STA-PAYTMQR28100505 01011611X6BJTQOL@PAYTM-PYTM0123456-12010 8134016-UPI	0000120108134016	20/07/21	460.00		15,328.49
21/07/21	POS 416021XXXXXX6525 GOOGLE *TEMPORAR	0000120261973859	21/07/21	1.00		15,327.49
21/07/21	POS 416021XXXXXX6525 GOOGLE *TEMPORAR	0000120261973859	21/07/21	-1.00		15,328.49
21/07/21	POS 416021XXXXXX6525 GOOGLE *PIRIFORM	0000120236779992	21/07/21	49.00		15,279.49
21/07/21	UPI-BISWAJIT SENAPATI-8895980660@YBL-HDF C0000150-120216232754-PAYMENT FROM PHONE	0000120216232754	21/07/21	2,000.00		13,279.49
23/07/21	UPI-CRED-CRED@AXISB-UTIB0000114-12041513 4448-PAYMENT ON CRED	0000120415134448	23/07/21	1,624.00		11,655.49
24/07/21	UPI-PHONEPE-PAYUBP@YBL-YESB0YBLUPI-12054 0522413-PAYMENT FROM PHONE	0000120540522413	24/07/21	99.00		11,556.49
26/07/21	UPI-LAXMIPRIYA PATRA-7735970999@YBL-SBI N0008582-120711532814-PAYMENT FROM PHONE	0000120711532814	26/07/21	750.00		10,806.49
27/07/21	UPI-SAILABALA MEDICAL ST-Q47045355@YBL-Y ESB0YBLUPI-120838059455-PAYMENT FROM PHO NE	0000120838059455	27/07/21	150.00		10,656.49
27/07/21	POS 416021XXXXXX6525 AMAZON	0000T90179874343	27/07/21	438.00		10,218.49
30/07/21	NEFT CR-CHAS0INBX01-COGNIZANT SAL JUL 21 COGNIZANT TECHNOLOGY SOLUTION-SATYAJIT SENAPATI-CHASD21210950715	CHASD21210950715	30/07/21		35,551.00	45,769.49
31/07/21	UPI-CHITTARANJAN SAHU-8658552610@YBL-BAR B0DHENKA-121207314217-PAYMENT FROM PHONE	0000121207314217	31/07/21	2,572.00		43,197.49
31/07/21	UPI-PUSKAR CHANDRA SAHOO-Q14756237@YBL-S BIN0008582-121267923463-PAYMENT FROM PHO NE	0000121267923463	31/07/21	1,250.00		41,947.49

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01/08/21	IMPS-121319024383-APIBANKING-HDFC-XXXXXX XXXXXX0168-ACCOUNT VALIDATION	0000121319024383	01/08/21		1.00	41,948.49
02/08/21	ACH D- GROWW-BTP98FDGEMHP	0000004222943228	02/08/21	500.00		41,448.49
02/08/21	ACH D- GROWW-U9O5INKLJ92Z	0000004222961829	02/08/21	500.00		40,948.49
02/08/21	POS 416021XXXXXX6525 AMAZON	0000T90187704487	02/08/21	1,061.00		39,887.49
04/08/21	50400226013366- RD INSTALLMENT-AUG 2021	0000000000000000	03/08/21	5,000.00		34,887.49
04/08/21	UPI-MRS SABNA BEGUM-Q374664129@YBL-CNRB0 000033-121609218276-PAYMENT FROM PHONE	0000121609218276	04/08/21	350.00		34,537.49
07/08/21	POS 416021XXXXXX6525 RELIANCE SMART	0000121913447590	07/08/21	258.02		34,279.47
08/08/21	POS 416021XXXXXX6525 ROYAL TIMES	0000122019862285	08/08/21	12,600.00		21,679.47
08/08/21	UPI-PROPRIETOR-GPAY-11164678463@OKBIZAXI S-UTIB0000000-122013739699-PAYMENT FROM PHONE	0000122013739699	08/08/21	160.00		21,519.47
09/08/21	UPI-PAYTM-PAYTM-PTMBBP@PAYTM-PYTM0123456 -122174684402-OID14664572896@PAY	0000122174684402	09/08/21	1,156.00		20,363.47
11/08/21	UPI-RAZORPAYAIRTEL-AIRTELIN.RZP@ICICI-IC IC0000001-122315823083-BHARTIAIRTELLIMIT E	0000122315823083	11/08/21	98.00		20,265.47
12/08/21	UPI-SRI GANESH MEDICAL S-GPAY-1117853043 7@OKBIZAXIS-UTIB0000000-122485710531-PAY MENT FROM PHONE	0000122485710531	12/08/21	300.00		19,965.47
12/08/21	UPI-SUSANTA KUMAR SAHOO-PAYTMQR281005050 101Z0L7S13ZIHNT@PAYTM-PYTM0123456-122408 404106-PAYMENT FROM PHONE	0000122408404106	12/08/21	250.00		19,715.47
12/08/21	POS 416021XXXXXX6525 SMART POINT	0000122406302224	12/08/21	157.50		19,557.97
12/08/21	UPI-SILICON COMPUTERS-GPAY-11174378979@O KBIZAXIS-UTIB0000000-122492940538-PAYMEN T FROM PHONE	0000122492940538	12/08/21	500.00		19,057.97
17/08/21	UPI-FLIPKART-FKRT@YBL-YESB0YBLUPI-122972 227029-PAYMENT FOR TX1226	0000122972227029	17/08/21	99.00		18,958.97
18/08/21	UPI-PROPRIETOR-GPAY-11164678463@OKBIZAXI S-UTIB0000000-123071646193-PAYMENT FROM	0000123071646193	18/08/21	100.00		18,858.97

HDFC BANK LIMITED

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State account branch GSTIN:21AAACH2702H1ZC

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.
Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



MR SATYAJIT SENAPATI
1 NEAR GOVERNMENT ITI
BORAPADA KHAMAR (GADA) GOVINDPUR

DHENKANAL 759027
ODISHA

JOINT HOLDERS :

Account Branch : DHENKANAL
Address : JAGANNATH ROAD
NEAR HOTEL SURYA
DHENKANAL
City : DHENKANAL
State : ODISHA
Phone no. : 9937903333
OD Limit : 0 Currency : INR
Email : SATYAJITSENAPATI92@GMAIL.COM
Cust ID : 135262201
Account No : 50100322726462 OTHER
A/C Open Date : 29/11/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001978 MICR : 759240002
Branch Code : 1978 Product Code : 113

Nomination : Registered

Statement From : 01/05/2021 To : 14/11/2021

	PHONE					
18/08/21	UPI-BAJARANG TRADERS-GPAY-11174356051@OK	0000123035017776	18/08/21	200.00		18,658.97
	BIZAXIS-UTIB0000000-123035017776-PAYMENT					
	FROM PHONE					
21/08/21	UPI-ZOMATO-ZOMATO@HDFCBANK-HDFC0000499-1	0000123364995361	21/08/21	379.00		18,279.97
	23364995361-ZOMATOONLINEORDER					
22/08/21	UPI-RANJIT KUMAR NATH-Q46553736@YBL-UTIB	0000123466624904	22/08/21	10.00		18,269.97
	0000632-123466624904-PAYMENT FROM PHONE					
22/08/21	UPI-CHITA RANJAN PARIDA-Q56168159@YBL-IC	0000123486538684	22/08/21	112.00		18,157.97
	IC0000061-123486538684-PAYMENT FROM PHON					
	E					
23/08/21	UPI-CRED-CRED@AXISB-UTIB0000114-12351185	0000123511857959	23/08/21	13,227.00		4,930.97
	7959-PAYMENT ON CRED					
23/08/21	UPI-BISWAJIT SENAPATI-BONTYBABUL@OKAXIS-	0000123573618316	23/08/21	2,000.00		2,930.97
	HDFC0000150-123573618316-UPI					
23/08/21	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000123522743160	23/08/21		4.00	2,934.97
	00553-123522743160-REWARDED FOR MAKIN					
23/08/21	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000123522744574	23/08/21		2.00	2,936.97
	00553-123522744574-REWARDED FOR MAKIN					
24/08/21	UPI-JAI AMBE MIXTURE AND-GPAY-1117435294	0000123659184478	24/08/21	140.00		2,796.97
	1@OKBIZAXIS-UTIB0000000-123659184478-NA					
25/08/21	UPI-LAXMIPRIYA PATRA-7735970999@YBL-SBI	0000123713833270	25/08/21	750.00		2,046.97
	N0008582-123713833270-PAYMENT FROM PHONE					
26/08/21	UPI-SOURAJIT SAHOO-MIHIRSOURAJIT@OKSBI-	0000123899822445	26/08/21	500.00		1,546.97
	SBIN0012072-123899822445-UPI					
26/08/21	UPI-SOURAJIT SAHOO-MIHIRSOURAJIT@OKSBI-	0000123811775201	26/08/21		500.00	2,046.97
	SBIN0012072-123811775201-UPI					
26/08/21	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000123828935618	26/08/21		6.00	2,052.97
	00553-123828935618-UPI					
26/08/21	UPI-SOURAJIT SAHOO-MIHIRSOURAJIT@OKSBI-	0000123899930576	26/08/21	200.00		1,852.97
	SBIN0012072-123899930576-UPI					
26/08/21	UPI-SOURAJIT SAHOO-MIHIRSOURAJIT@OKSBI-	0000123812875389	26/08/21		200.00	2,052.97

HDFC BANK LIMITED

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State account branch GSTIN:21AAACH2702H1ZC

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.

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



Account Branch : DHENKANAL
 Address : JAGANNATH ROAD
 NEAR HOTEL SURYA
 DHENKANAL
 City : DHENKANAL
 State : ODISHA
 Phone no. : 9937903333
 OD Limit : 0 Currency : INR
 Email : SATYAJITSENAPATI92@GMAIL.COM
 Cust ID : 135262201
 Account No : 50100322726462 OTHER
 A/C Open Date : 29/11/2019
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001978 MICR : 759240002
 Branch Code : 1978 Product Code : 113

MR SATYAJIT SENAPATI
 1 NEAR GOVERNMENT ITI
 BORAPADA KHAMAR (GADA) GOVINDPUR
 .
 DHENKANAL 759027
 ODISHA
 JOINT HOLDERS :

Nomination : Registered

Statement From : 01/05/2021 To : 14/11/2021

	SBIN0012072-123812875389-UPI				
26/08/21	UPI-PHONEPE-PAYUBP@YBL-YESB0YBLUPI-123875802765-PAYMENT FROM PHONE	0000123875802765	26/08/21	106.00	1,946.97
27/08/21	UPI-BHARTI AIRTEL LIMITE-BHARTIAIRTEL.RZP@SBI-SBIN0016209-123961259625-BHARTIAIRTELLIMITE	0000123961259625	27/08/21	98.00	1,848.97
29/08/21	UPI-KAPILASH FILLING STA-PAYTMQR2810050501011N8XIB5J3WEJ@PAYTM-PYTM0123456-12416886260-PAYMENT FROM PHONE	000012416886260	29/08/21	410.00	1,438.97
30/08/21	UPI-ICICI LOMBARD-ICICILMBARD@YBL-YESB0YBLUPI-124227851433-PAYMENT FROM PHONE	0000124227851433	30/08/21	326.00	1,112.97
31/08/21	NEFT CR-CHAS0INBX01-COGNIZANT SAL AUG 21 COGNIZANT TECHNOLOGY SOLUTION-SATYAJIT SENAPATI-CHASE21239615970	CHASE21239615970	31/08/21	35,551.00	36,663.97
01/09/21	UPI-JAI AMBE MIXTURE AND-GPAY-11174352941@OKBIZAXIS-UTIB0000000-124424621765-NA	0000124424621765	01/09/21	135.00	36,528.97
01/09/21	POS 416021XXXXXX6525 SMART POINT	0000124404803220	01/09/21	483.13	36,045.84
01/09/21	UPI-PAYTM LIC INDIA-PAYTM-3018993@PAYTM-PYTM0123456-124432953263-014916620988@PAY	0000124432953263	01/09/21	3,184.00	32,861.84
02/09/21	ACH D- GROWW-D6WAY18PMRZH	0000004981133065	02/09/21	500.00	32,361.84
02/09/21	ACH D- GROWW-CDRKNZR292M6	0000004981140583	02/09/21	1,000.00	31,361.84
02/09/21	UPI-BHARTI AIRTEL LIMITE-AIRTELPREDIRECT2@YBL-YESB0YBLUPI-124500432287-PAYMENT FROM PHONE	0000124500432287	02/09/21	98.00	31,263.84
02/09/21	UPI-RAZORPAYAIRTEL-AIRTELIN.RZP@ICICI-ICIC00000001-124574623662-BHARTIAIRTELLIMITE	0000124574623662	02/09/21	79.00	31,184.84
03/09/21	NEFT CR-YESB0000001-NEXTBILLION TECHNOLOGY P L CLIENT F-SATYAJIT SENAPATI-N246210739505491	N246210739505491	03/09/21	1,300.00	32,484.84
04/09/21	50400226013366- RD INSTALLMENT-SEP 2021	0000000000000000	03/09/21	5,000.00	27,484.84

HDFC BANK LIMITED

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State account branch GSTIN:21AAACH2702H1ZC

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



Account Branch : DHENKANAL
 Address : JAGANNATH ROAD
 NEAR HOTEL SURYA
 DHENKANAL
 City : DHENKANAL
 State : ODISHA
 Phone no. : 9937903333
 OD Limit : 0 Currency : INR
 Email : SATYAJITSENAPATI92@GMAIL.COM
 Cust ID : 135262201
 Account No : 50100322726462 OTHER
 A/C Open Date : 29/11/2019
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001978 MICR : 759240002
 Branch Code : 1978 Product Code : 113

MR SATYAJIT SENAPATI
 1 NEAR GOVERNMENT ITI
 BORAPADA KHAMAR (GADA) GOVINDPUR
 .
 DHENKANAL 759027
 ODISHA
 JOINT HOLDERS :

Nomination : Registered

Statement From : 01/05/2021 To : 14/11/2021

05/09/21	UPI-JAI AMBE MIXTURE AND-GPAY-1117435294 1@OKBIZAXIS-UTIB0000000-124870510010-NA	0000124870510010	05/09/21	100.00		27,384.84
10/09/21	UPI-AMAZON-AMAZON@APL-UTIB0000100-125312 404451-YOU ARE PAYING FOR	0000125312404451	10/09/21	665.00		26,719.84
12/09/21	UPI-BISWAJIT SENAPATI-BONTYBABUL@OKAXIS- HDFC0000150-125524201518-UPI	0000125524201518	12/09/21	5,000.00		21,719.84
14/09/21	UPI-SRIKHETRABALI MISHRA-7809304183@YBL- CITI0000003-125720939428-PAYMENT FROM PH ONE	0000125720939428	14/09/21	275.00		21,444.84
15/09/21	UPI-BAIDYANATH SENAPATI-9437962482@YBL- SBIN0000113-125812574089-PAYMENT FROM PH ONE	0000125812574089	15/09/21	2,000.00		19,444.84
16/09/21	UPI-BHARTI AIRTEL LIMITE-BHARTIAIRTEL.RZ P@SBI-SBIN0016209-125982704095-BHARTIAIR TELLIMITE	0000125982704095	16/09/21	98.00		19,346.84
23/09/21	UPI-CRED-CRED@AXISB-UTIB0000114-12661176 7089-PAYMENT ON CRED	0000126611767089	23/09/21	12,865.00		6,481.84
23/09/21	UPI-HOTEL UPENDRA-9206795585@OKBIZAXIS-U TIB0000000-126669361245-PAYMENT FROM PHO NE	0000126669361245	23/09/21	600.00		5,881.84
23/09/21	UPI-BISWAJIT SENAPATI-BONTYBABUL@OKAXIS- HDFC0000150-126670274681-UPI	0000126670274681	23/09/21	5,000.00		881.84
23/09/21	UPI-SATYAJIT SENAPATI-PAY042@YBL-SBIN00 12072-126628490993-PAYMENT FROM PHONE	0000126628490993	23/09/21		5,000.00	5,881.84
24/09/21	NWD-416021XXXXXX6525-00113037-KENDUJHAR	0000126712031059	24/09/21	1,000.00		4,881.84
25/09/21	UPI-RAKESH SINGH-8763791808@YBL-SBIN000 6908-126841684054-PAYMENT FROM PHONE	0000126841684054	25/09/21	800.00		4,081.84
25/09/21	UPI-BHARTI AIRTEL LIMITE-BHARTIAIRTEL.RZ P@SBI-SBIN0016209-126837724004-BHARTIAIR TELLIMITE	0000126837724004	25/09/21	98.00		3,983.84
26/09/21	UPI-IRCTC UTS-PAYTM-8727353@PAYTM-PYTM01 23456-126937964817-OID809260221223662	0000126937964817	26/09/21	200.00		3,783.84

HDFC BANK LIMITED

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State account branch GSTIN:21AAACH2702H1ZC

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



Account Branch : DHENKANAL
 Address : JAGANNATH ROAD
 NEAR HOTEL SURYA
 DHENKANAL
 City : DHENKANAL
 State : ODISHA
 Phone no. : 9937903333
 OD Limit : 0 Currency : INR
 Email : SATYAJITSENAPATI92@GMAIL.COM
 Cust ID : 135262201
 Account No : 50100322726462 OTHER
 A/C Open Date : 29/11/2019
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001978 MICR : 759240002
 Branch Code : 1978 Product Code : 113

MR SATYAJIT SENAPATI
 1 NEAR GOVERNMENT ITI
 BORAPADA KHAMAR (GADA) GOVINDPUR
 .
 DHENKANAL 759027
 ODISHA
 JOINT HOLDERS :

Nomination : Registered

Statement From : 01/05/2021 To : 14/11/2021

26/09/21	UPI-MAYURI CHANDRIKA SA-7205465872@YBL-SBIN0003116-126959877469-TRAIN TICKET	0000126959877469	26/09/21		75.00	3,858.84
26/09/21	UPI-OMPRIYA PRADHAN-8018000887@YBL-ANDB0001765-126938367193-PAYMENT FROM PHONE	0000126938367193	26/09/21	160.00		3,698.84
26/09/21	UPI-LAXMIPRIYA PATRA-7735970999@YBL-SBIN0008582-126974344794-PAYMENT FROM PHONE	0000126974344794	26/09/21	750.00		2,948.84
26/09/21	ME DC SI 416021XXXXXX6525 GOOGLE PLAY	0000126916529639	26/09/21	170.00		2,778.84
29/09/21	UPI-MADHUSMITA SAHU-MADHUSMITA.SAHU96@OKSBI-SBIN0002036-127237840363-UPI	0000127237840363	29/09/21	500.00		2,278.84
29/09/21	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-ICIC00000001-127239565815-UPI	0000127239565815	29/09/21	79.00		2,199.84
30/09/21	NEFT CR-CHAS0INBX01-COGNIZANT SAL SEP 21 COGNIZANT TECHNOLOGY SOLUTION-SATYAJIT SENAPATI-CHASF21272348747	CHASF21272348747	30/09/21		35,551.00	37,750.84
01/10/21	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/21		143.00	37,893.84
01/10/21	UPI-BAIDYANATH SENAPATI-9437962482@YBL-SBIN0000113-127476305084-PAYMENT FROM PHONE	0000127476305084	01/10/21		5,000.00	42,893.84
01/10/21	NWD-416021XXXXXX6525-00068005-DHENKANAL	0000127410015123	01/10/21	6,000.00		36,893.84
01/10/21	ACH D- GROWW-JQ1EVKF36YZH	0000005538519971	01/10/21	200.00		36,693.84
01/10/21	ACH D- GROWW-ZZ6SKIHLZP7A	0000005535689478	01/10/21	500.00		36,193.84
01/10/21	ACH D- GROWW-44V89BZCKH82	0000005536164817	01/10/21	1,000.00		35,193.84
03/10/21	UPI-SRI KRUSHNA JEWELLER-Q87051134@YBL-SBIN0000068-127612694660-PAYMENT FROM PHONE	0000127612694660	03/10/21	7,250.00		27,943.84
03/10/21	UPI-BAIDYANATH SENAPATI-9437962482@YBL-SBIN0000113-127614934442-PAYMENT FROM PHONE	0000127614934442	03/10/21		6,000.00	33,943.84
03/10/21	UPI-RAJENDRA KUMAR PATRA-9040284501DKL@YBL-SBIN0000068-127681006144-PAYMENT FROM PHONE	0000127681006144	03/10/21	170.00		33,773.84

HDFC BANK LIMITED

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



MR SATYAJIT SENAPATI
1 NEAR GOVERNMENT ITI
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JOINT HOLDERS :

Account Branch : DHENKANAL
Address : JAGANNATH ROAD
NEAR HOTEL SURYA
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City : DHENKANAL
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Phone no. : 9937903333
OD Limit : 0 Currency : INR
Email : SATYAJITSENAPATI92@GMAIL.COM
Cust ID : 135262201
Account No : 50100322726462 OTHER
A/C Open Date : 29/11/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001978 MICR : 759240002
Branch Code : 1978 Product Code : 113

Nomination : Registered

Statement From : 01/05/2021 To : 14/11/2021

03/10/21	UPI-KHEMKA SHOPPING MALL-KHEMKASHOPPINGM ALLD@SBI-SBIN0000068-127632958360-PAYMEN T FROM PHONE	0000127632958360	03/10/21	650.00		33,123.84
03/10/21	POS 416021XXXXXX6525 ONE97 COMMUNICAT	0000127612128314	03/10/21	908.50		32,215.34
03/10/21	UPI-BAIDYANATH SENAPATI-9437962482@YBL- SBIN0000113-127636549376-PAYMENT FROM PH ONE	0000127636549376	03/10/21		2,000.00	34,215.34
03/10/21	POS 416021XXXXXX6525 SMART POINT	0000000000001447	03/10/21	328.10		33,887.24
03/10/21	50400226013366- RD INSTALLMENT-OCT 2021	0000000000000000	03/10/21	5,000.00		28,887.24
05/10/21	IMPS-127822664806-CASHFREE PRIVATE LIM-H DFC-XXXXXX7325-INDWEALTH BANK DETAILS VA LIDATION	0000127822664806	05/10/21		1.00	28,888.24
06/10/21	UPI-PAYTM AIRTEL RECHARG-PAYAIR7673@PAYT M-PYTM0123456-127947682151-OID1540767621 9@PAY	0000127947682151	06/10/21	379.00		28,509.24
06/10/21	UPI-RAZORPAYAIRTEL-AIRTELIN.RZP@ICICI-IC IC0000001-127949889458-BHARTIAIRTELLIMIT E	0000127949889458	06/10/21	98.00		28,411.24
07/10/21	UPI-MADHUSMITA SAHU-MADHUSMITA.SAHU96@O KSBI-SBIN0002036-128058427965-UPI	0000128058427965	07/10/21	1,500.00		26,911.24
07/10/21	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-128065817840-EARNED FOR USING G	0000128065817840	07/10/21		5.00	26,916.24
07/10/21	UPI-NEXTBILLION TECHNOLO-GROWW.RAZORPAY@ HDFCBANK-HDFC0000499-128069719953-GROWW	0000128069719953	07/10/21	1,000.00		25,916.24
09/10/21	UPI-PHONEPE-PAYUBP@YBL-YESB0YBLUPI-12828 7933616-PAYMENT FROM PHONE	0000128287933616	09/10/21	99.00		25,817.24
10/10/21	POS 416021XXXXXX6525 RELIANCE SMART	00000000000005097	10/10/21	1,060.09		24,757.15
10/10/21	POS 416021XXXXXX6525 KAPILASH FILLING	0000128311000961	10/10/21	450.00		24,307.15
11/10/21	UPI-SATYAJIT SENAPATI-PAY042@YBL-SBIN00 12072-128490696687-PAYMENT FROM PHONE	0000128490696687	11/10/21	3,950.00		20,357.15
13/10/21	CRV POS 416021*****6525 KAPILASH FILLIN	0000000000000000	13/10/21		3.38	20,360.53
14/10/21	UPI-MAA ELECTRICALS-MAAELECTRICALS@UCOBA	0000128711776688	14/10/21	1,550.00		18,810.53

HDFC BANK LIMITED

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DHENKANAL 759027
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JOINT HOLDERS :

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Branch Code : 1978 Product Code : 113

Nomination : Registered

Statement From : 01/05/2021 To : 14/11/2021

	NK-UCBA0000440-128711776688-PAYMENT FROM PHONE					
14/10/21	UPI-NEW MADHUSUDAN PATRA-GPAY-11165719650@OKBIZAXIS-UTIB0000000-128746998238-PAYMENT FROM PHONE	0000128746998238	14/10/21	360.00		18,450.53
16/10/21	UPI-AMAZON-AMAZON@APL-UTIB0000100-128910551970-YOU ARE PAYING FOR	0000128910551970	16/10/21	675.00		17,775.53
18/10/21	UPI-SRIKHETRABALI MISHRA-7809304183@YBL-CITI0000003-129186662991-GOD BLESS YOU	0000129186662991	18/10/21	500.00		17,275.53
21/10/21	UPI-JAI AMBE MIXTURE AND-GPAY-11174352941@OKBIZAXIS-UTIB0000000-129459439753-NA	0000129459439753	21/10/21	155.00		17,120.53
21/10/21	UPI-BISWAJIT SENAPATI-BONTYBABUL@OKAXIS-HDFC0000150-129460956384-UPI	0000129460956384	21/10/21	2,000.00		15,120.53
23/10/21	UPI-BHARTI AIRTEL LIMITE-BHARTIAIRTEL.RZP@SBI-SBIN0016209-129677544122-BHARTIAIRTELLIMITE	0000129677544122	23/10/21	119.00		15,001.53
23/10/21	UPI-CRED-CRED@AXISB-UTIB0000114-129608269810-PAYMENT ON CRED	0000129608269810	23/10/21	12,789.00		2,212.53
26/10/21	UPI-LAXMIPRIYA PATRA-7735970999@YBL-SBIN0008582-129973276268-PAYMENT FROM PHONE	0000129973276268	26/10/21	750.00		1,462.53
27/10/21	UPI-AIRTEL HDFC UPI MAST-AIRTELIN.RZP@AXISBANK-UTIB0001507-130033459252-BHARTIAIRTELLIMITE	0000130033459252	27/10/21	79.00		1,383.53
29/10/21	IMPS-130209737468-WUNDERBAKED TECHNOLO-YESB-XXXXXXXXXXXX0066-VERIFICATION	0000130209737468	29/10/21		1.00	1,384.53
29/10/21	POS 416021XXXXXX6525 MOBIKWIK	0000130268013897	29/10/21	1,000.00		384.53
29/10/21	IMPS-130209781602-WUNDERBAKED TECHNOLO-YESB-XXXXXXXXXXXX0066-IMPS TRANSFER TO ACCOUNT 50100322726462	0000130209781602	29/10/21		1,000.00	1,384.53
29/10/21	NEFT CR-CHAS0INBX01-COGNIZANT SAL OCT 21 COGNIZANT TECHNOLOGY SOLUTION-SATYAJIT SENAPATI-CHASF21301895178	CHASF21301895178	29/10/21		39,550.00	40,934.53

HDFC BANK LIMITED

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MR SATYAJIT SENAPATI
1 NEAR GOVERNMENT ITI
BORAPADA KHAMAR (GADA) GOVINDPUR
.
DHENKANAL 759027
ODISHA
JOINT HOLDERS :

Account Branch : DHENKANAL
Address : JAGANNATH ROAD
NEAR HOTEL SURYA
DHENKANAL
City : DHENKANAL
State : ODISHA
Phone no. : 9937903333
OD Limit : 0 Currency : INR
Email : SATYAJITSENAPATI92@GMAIL.COM
Cust ID : 135262201
Account No : 50100322726462 OTHER
A/C Open Date : 29/11/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001978 MICR : 759240002
Branch Code : 1978 Product Code : 113

Nomination : Registered

Statement From : 01/05/2021 To : 14/11/2021

30/10/21	UPI-BAIDYANATH SENAPATI-9437962482@YBL-SBIN0000113-130336159470-PAYMENT FROM PH ONE	0000130336159470	30/10/21		10,000.00	50,934.53
30/10/21	POS 416021XXXXXX6525 RELIANCE SMART	0000130313578306	30/10/21	666.58		50,267.95
30/10/21	POS 416021XXXXXX6525 SMART POINT	0000000000000849	30/10/21	168.00		50,099.95
30/10/21	NWD-416021XXXXXX6525-00068005-DHENKANAL	0000130319031210	30/10/21	10,000.00		40,099.95
31/10/21	UPI-KAPILASH FILLING STA-PAYTM-14699534@PAYTM-PYTM0123456-130488016276-OID202110311038450	0000130488016276	31/10/21	450.00		39,649.95
31/10/21	UPI-PAYTM-PAYOUTS-8725913@PAYTM-PYTM0123456-130488024563-FUEL PAYMENT AT IO	0000130488024563	31/10/21		3.37	39,653.32
31/10/21	UPI-RANJIT KUMAR NATH-PAYTMQR2810050501011MKW1AZ0OCD5@PAYTM-PYTM0123456-130413270225-PAYMENT FROM PHONE	0000130413270225	31/10/21	2,320.00		37,333.32
31/10/21	UPI-BAIDYANATH SENAPATI-9437962482@YBL-SBIN0000113-130419028871-PAYMENT FROM PH ONE	0000130419028871	31/10/21		2,320.00	39,653.32
31/10/21	UPI-AMAZON-AMAZON@APL-UTIB0000100-130412157126-YOU ARE PAYING FOR	0000130412157126	31/10/21	3,433.00		36,220.32
31/10/21	POS 416021XXXXXX6525 RELIANCE TRENDS	0000000000000368	31/10/21	1,398.00		34,822.32
01/11/21	UPI-PHONEPE-PAYUBP@YBL-YESB0YBLUPI-130567983211-PAYMENT FROM PHONE	0000130567983211	01/11/21	100.00		34,722.32
01/11/21	UPI-BAIDYANATH SENAPATI-9437962482@YBL-SBIN0000113-130545667735-PAYMENT FROM PH ONE	0000130545667735	01/11/21		20,000.00	54,722.32
01/11/21	NWD-416021XXXXXX6525-00068005-DHENKANAL	0000130509009390	01/11/21	10,000.00		44,722.32
01/11/21	NWD-416021XXXXXX6525-00068005-DHENKANAL	0000130509010462	01/11/21	10,000.00		34,722.32
01/11/21	UPI-SOUMENDRA NANDA-Q47045355@YBL-YESB0YBLUPI-130509282160-UPI	0000130509282160	01/11/21	140.00		34,582.32
02/11/21	ACH D- GROWW-5WUJVWZ8NNRG	0000006351457723	02/11/21	200.00		34,382.32
02/11/21	ACH D- GROWW-J1HNB77DY5XC	0000006351511509	02/11/21	500.00		33,882.32
02/11/21	ACH D- GROWW-2R26ECJ4C77X	0000006351494712	02/11/21	1,000.00		32,882.32

HDFC BANK LIMITED

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OD Limit : 0 Currency : INR
Email : SATYAJITSENAPATI92@GMAIL.COM
Cust ID : 135262201
Account No : 50100322726462 OTHER
A/C Open Date : 29/11/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001978 MICR : 759240002
Branch Code : 1978 Product Code : 113

Nomination : Registered

Statement From : 01/05/2021 To : 14/11/2021

04/11/21	50400226013366- RD INSTALLMENT-NOV 2021	0000000000000000	03/11/21	5,000.00		27,882.32
05/11/21	UPI-MS SHINY TILES AND S-9658694233@APL- SBIN0006478-130934292543-SEND PAYMENT	0000130934292543	05/11/21	6,000.00		21,882.32
05/11/21	UPI-RUDRA PRASANNA PAND-RUDRAPANDA3@YBL -PSIB0021371-130957526892-PAYMENT FROM P HONE	0000130957526892	05/11/21	1,000.00		20,882.32
06/11/21	UPI-IRCTC UTS-PAYTM-8727353@PAYTM-PYTM01 23456-131055676217-OID811060222406129	0000131055676217	06/11/21	300.00		20,582.32
13/11/21	POS 416021XXXXXX6525 RELIANCE SMART	0000131706727208	13/11/21	636.00		19,946.32
13/11/21	UPI-TARINI HARDWARE STOR-9437156620@YBL- PUNB0160610-131714268503-PAYMENT FROM PH ONE	0000131714268503	13/11/21	8,200.00		11,746.32
13/11/21	UPI-POLICYBAZAAR INSURAN-PAYTM-8735485@P AYTM-PYTM0123456-131783171762-SUBSCRIPTI ON FOR P	0000131783171762	13/11/21	2,690.00		9,056.32
14/11/21	UPI-RAZORPAYAIRTEL-AIRTELIN.RZP@ICICI-IC IC0000001-131850999673-BHARTIAIRTELLIMIT E	0000131850999673	14/11/21	119.00		8,937.32
14/11/21	UPI-RAJLAXMI SAHOO-Q40932678@YBL-SBIN00 08582-131802511602-UPI	0000131802511602	14/11/21	370.00		8,567.32
14/11/21	UPI-MAHABIR TRADERS-PAYTMQR2810050501011 BPWBWDXDVV10@PAYTM-PYTM0123456-1318443686 19-PAYMENT FROM PHONE	0000131844368619	14/11/21	125.00		8,442.32

STATEMENT SUMMARY :-

Opening Balance
31,678.31

Dr Count
178

Cr Count
33

Debits
297,126.74

Credits
273,890.75

Closing Bal
8,442.32

Generated On: 15-NOV-2021 10:16:47

Generated By:
135262201

Requesting Branch Code: 1978

HDFC BANK LIMITED

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HDFC BANK LIMITED

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