

To: 31/12/2023

DURGAPUR

BALESHWAR 756046 ODISHA INDIA

JOINT HOLDERS:

From: 01/10/2023

Nomination: Not Registered

Account Branch: KAPASHERA : HDFC BANK LTD Address

RZ-2, OPPOSITE POLICE STATION

KAPASHERA

: NEW DELHI 110037 City

: DELHI State : 18002026161 Phone no. : 0.00 OD Limit

: INR Currency Email

: SNPANIGRAHI9@GMAIL.COM : 116083386 Cust ID

Account No : 50100246617404 VRM POTENTIAL

A/C Open Date : 18/02/2020 Account Status : Regular

RTGS/NEFT IFSC: HDFC0001670 MICR: 110240220

Branch Code : 1670 Product Code: 161

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/10/23	UPI-MR AJAY CHAUDHARY-PAYTMQR28100505010	0000327427989225	01/10/23	50.00		66,912.04
	1YJ8B4LJLO62K@PAYTM-PYTM0123456-32742798					
	9225-PAYMENT FROM PHONE					
01/10/23	UPI-PRASHANT-PAYTMQR1E54MNP93T@PAYTM-PYT	0000327407611055	01/10/23	36.00		66,876.04
	M0123456-327407611055-PAYMENT FROM PHONE					
01/10/23	UPI-SATYANARAYAN PANIGR-SNPANIGRAHI9@OK	0000327423258772	01/10/23	1,000.00		65,876.04
	SBI-SBIN0013581-327423258772-UPI					
01/10/23	UPI-SATYANARAYAN PANIGRA-SNPANIGRAHI9-2@	0000327423461612	01/10/23	60,000.00		5,876.04
	OKAXIS-JSFB0004562-327423461612-UPI					
02/10/23	NWD-541919XXXXXX4834-16534262-SOUTH WEST	0000327509008879	02/10/23	5,000.00		876.04
02/10/23	UPI-PRASHANT-Q538522073@YBL-YESB0YBLUPI-	0000364160918086	02/10/23	28.00		848.04
	364160918086-PAYMENT FROM PHONE					
02/10/23	UPI-DELHI METRO RECHARGE-PAYTM-8736701@P	0000327566835789	02/10/23	200.00		648.04
	AYTM-PYTM0123456-327566835789-OID2208957					
	9032@PAY					
02/10/23	UPI-DELHI METRO RECHARGE-PAYTM-8736701@P	0000327566875297	02/10/23	500.00		148.04
	AYTM-PYTM0123456-327566875297-OID2208135					
	4711@PAY					
04/10/23	UPI-SATYANARAYAN PANIGRA-SNPANIGRAHI9-1@	0000327767041415	04/10/23		1,000.00	1,148.04
	OKAXIS-IDFB0040101-327767041415-UPI					
05/10/23	POS 541919XXXXXX4834 ONE MOBIKWIK SYS	000000000333285	05/10/23	10.00		1,138.04
05/10/23	POS 541919XXXXXX4834 PYU*ONE MOBIKWIK	0000000000871145	05/10/23	1,000.00		138.04
07/10/23	UPI-ASHARAF KHAN-Q748320426@YBL-YESB0YBL	0000328073716369	07/10/23	60.00		78.04
	UPI-328073716369-PAYMENT FROM PHONE					
18/10/23	UPI-PAYTM-PPI-PROMO@PAYTM-PYTM0123456-32	0000329128933171	18/10/23		2.00	80.04
	9128933171-PAYMENT ON BLINKIT					
20/10/23	UPI-RAHUL JAIN-8287721129@PAYTM-KKBK000	0000329319498394	20/10/23		200.00	280.04
	0958-329319498394-NA					
26/10/23	UPI-ANITA PANIGRAHI-8800679723745@PAYTM-	0000366547098023	26/10/23		200.00	480.04
	UBIN0554588-366547098023-NA					

HDFC BANK LIMITED

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Email : SNPANIGRAHI9@GMAIL.COM

: 116083386 Cust ID

Account No : 50100246617404 VRM POTENTIAL A/C Open Date : 18/02/2020 Account Status : Regular

RTGS/NEFT IFSC: HDFC0001670 MICR: 110240220

Product Code: 161 Branch Code : 1670

Statement of account

From: 01	1/10/2023 To: 31/12/2023	Statement of account				
27/10/23	UPI-BHARTI AIRTEL LIMITE-AIRTELPREPAIDOR	0000330018583192	27/10/23	58.00		422.04
	ISSA@MAIRTEL-AIRP0000001-330018583192-PA					
	YMENT FROM AIRTE					
31/10/23	NEFT CR-ICIC0099999-IGT SOLUTIONS PVT LT	000CMS3675949056	31/10/23		95,383.00	95,805.04
	D-SATYANARAYAN PANIGRAHI-CMS3675949056					
31/10/23	UPI-ADD MONEY TO	0000330467934054	31/10/23	1,000.00		94,805.04
	WALLET-ADD-MONEY@PAYTM-					
	PYTM0123456-330467934054-OID22302822983@					
	PAY					
31/10/23	NWD-541919XXXXXX4834-16534262-SOUTH WEST	0000330418010163	31/10/23	6,000.00		88,805.04
01/11/23	UPI-SATYANARAYAN PANIGR-SNPANIGRAHI9@OK	0000330588631962	01/11/23	5,000.00		83,805.04
	SBI-SBIN0013581-330588631962-UPI					
02/11/23	UPI-AIRPLAZA RETAIL HOLD-VISHALMEGAMARTH	0000330667109477	02/11/23	285.00		83,520.04
	ARYANAPINELABS@YBL-YESB0YBLUPI-330667109					
	477-PAYMENT FOR 501488					
02/11/23	UPI-24 SEVEN C111-PAYTM-68838887@PAYTM-P	0000330623944086	02/11/23	495.00		83,025.04
	YTM0123456-330623944086-PAYMENT FROM PHO					
	NE					
02/11/23	UPI-HALDIRAM CHATARPUR-PAYTM-80468848@PA	0000330686933667	02/11/23	340.00		82,685.04
	YTM-PYTM0123456-330686933667-TRUE					
02/11/23	UPI-BEST KERALA STORE-GPAY-11229402389@O	0000330635300297	02/11/23	190.00		82,495.04
	KBIZAXIS-UTIB0000000-330635300297-PAYMEN					
	T FROM PHONE					
03/11/23	UPI-ADD MONEY TO	0000330758627990	03/11/23	4.10		82,490.94
	WALLET-ADD-MONEY@PAYTM-					
	PYTM0123456-330758627990-OID22310797005@					
	PAY					
03/11/23	UPI-VINOD KUMAR MANDAL-BHARATPE.90064160	0000330785977742	03/11/23	40.00		82,450.94
	256@FBPE-FDRL0001382-330785977742-PAY TO					
	BHARATPE ME					
04/11/23	UPI-MITHLESH HAIR STYLE-GPAY-11184286212	0000330879805843	04/11/23	150.00		82,300.94
	@OKBIZAXIS-UTIB0000000-330879805843-PAYM					

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From: 01	1/10/2023 To: 31/12/2023	Statement of account				
	ENT FROM PHONE					
04/11/23	UPI-ATTAR CLAY POTTERY-GPAY-11231230788@	0000330897234253	04/11/23	50.00		82,250.94
	OKBIZAXIS-UTIB0000000-330897234253-PAYME					
	NT FROM PHONE					
04/11/23	UPI-AMAZON PAY-AMAZONPAY@APL-UTIB0000100	0000330894339110	04/11/23	348.00		81,902.94
	-330894339110-YOU ARE PAYING FOR					
05/11/23	POS 541919XXXXXX4834 PAYTM	0000000000413374	05/11/23	401.00		81,501.94
05/11/23	UPI-MISS PREETI-Q954608225@YBL-YESB0YBLU	0000330919088463	05/11/23	28.00		81,473.94
	PI-330919088463-PAYMENT FROM PHONE					
05/11/23	UPI-ADD MONEY TO	0000367562815217	05/11/23	50.00		81,423.94
	WALLET-ADD-MONEY@PAYTM-					
	PYTM0123456-367562815217-OID202311052043					
	470					
06/11/23	UPI-AXIS-CREDPAY.SWIGGY1@AXISB-UTIB00001	0000367639559873	06/11/23	503.00		80,920.94
	14-367639559873-PAYMENT ON CRED					
06/11/23	UPI-RAJASHREE	0000331002358429	06/11/23	500.00		80,420.94
	PANDA-RANUPANDA2017@OKHDFC					
	BANK-UCBA0001008-331002358429-PAID VIA C					
	RED AND					
06/11/23	UPI-MR HIMANSHU KUMAR SI-9582283341@PAYT	0000331028741103	06/11/23	7,000.00		73,420.94
	M-CBIN0281774-331028741103-BROKAGE 7000					
	1000					
06/11/23	UPI-XXXXXX1031-PUNB0000001-331084022568-	0000331084022568	06/11/23	800.00		72,620.94
	PAYMENT FROM PHONE					
06/11/23	UPI-ADD MONEY TO	0000367663735475	06/11/23	1,000.00		71,620.94
	WALLET-ADD-MONEY@PAYTM-					
	PYTM0123456-367663735475-OID22340310559@					
	PAY					
07/11/23	UPI-BLUE DART EXPRESS LI-BLUEDARTEXPRESS	0000367712043602	07/11/23	1,599.00		70,021.94
	LIMITED@YESBANK-YESB0000022-367712043602					
	-PAYMENTTOBLUEDARTE					
07/11/23	UPI-ANITYA KUMAR SENAPAT-8093069115@IBL-	0000331120794184	07/11/23	5,000.00		65,021.94

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				I	
	UTIB0002557-331120794184-PAYMENT FROM PH				
	ONE				
07/11/23	UPI-PANKAJ KUMAR-Q839311499@YBL-YESB0YBL	0000331134951677	07/11/23	230.00	64,791.94
	UPI-331134951677-PAYMENT FROM PHONE				
08/11/23	UPI-BEST KERALA STORE-GPAY-11229402389@O	0000331226224916	08/11/23	28.00	64,763.94
	KBIZAXIS-UTIB0000000-331226224916-PAID V				
	IA CRED				
08/11/23	UPI-ANITYA KUMAR SENAPAT-8093069115@IBL-	0000331205751424	08/11/23	36,800.00	27,963.94
	UTIB0002557-331205751424-PAYMENT FROM PH				
	ONE				
08/11/23	UPI-KHALID NAVI-PAYTMQR72ZUFZAEQ3@PAYTM-	0000331209975408	08/11/23	40.00	27,923.94
	PYTM0123456-331209975408-UPI				
09/11/23	UPI-BEST KERALA STORE-GPAY-11229402389@O	0000367943536231	09/11/23	83.00	27,840.94
	KBIZAXIS-UTIB0000000-367943536231-NA				
10/11/23	UPI-DEEPIKA DAKSH-9667207636@PAYTM-BARB0	0000368082981445	10/11/23	140.00	27,700.94
	DBCPUR-368082981445-PAID VIA CRED				
10/11/23	UPI-MAA SHAKUMBRI STORE-301417674000052@	0000368020121925	10/11/23	70.00	27,630.94
	CNRB-CNRB0005422-368020121925-PAID VIA C				
	RED				
11/11/23	UPI-REETA DEVI-Q309678163@YBL-YESB0YBLUP	0000368117595312	11/11/23	350.00	27,280.94
	I-368117595312-NA				
11/11/23	UPI-OLACABS-OLACABS.RZP@AXISBANK-UTIB000	0000331525800595	11/11/23	84.00	27,196.94
	1507-331525800595-PAYVIARAZORPAY				
11/11/23	UPI-NATHUS SWEETS-PAYTM-76619414@PAYTM-P	0000331595013690	11/11/23	1,549.00	25,647.94
	YTM0123456-331595013690-OID2023111120082				
	00				
12/11/23	UPI-LALIT-8826221086@PAYTM-PUNB0363900-3	0000331672779611	12/11/23	360.00	25,287.94
	31672779611-PAID VIA CRED				
14/11/23	UPI-MO ATIF RAZA STORE-GPAY-11240949355@	0000331838227238	14/11/23	40.00	25,247.94
	OKBIZAXIS-UTIB0000000-331838227238-NA				
14/11/23	UPI-CHAAP EXPRESS-MERCHANT1461373.AUGP@A	0000331844632131	14/11/23	130.00	25,117.94
	UBANK-AUBL0000001-331844632131-PAID VIA				
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From: 0	1/10/2023 To: 31/12/2023	Statement of account				
	CRED					
15/11/23	UPI-CHAAP EXPRESS-MERCHANT1461373.AUGP@A	0000368522187698	15/11/23	350.00		24,767.94
	UBANK-AUBL0000001-368522187698-UPI					
16/11/23	UPI-AGGRAWAL AGENCY	0000368685848765	16/11/23	90.00		24,677.94
	DELH-PAYTMQRPJCQYCTV					
	VP@PAYTM-PYTM0123456-368685848765-UPI					
16/11/23	UPI-ANEES-Q242451833@YBL-YESB0YBLUPI-368	0000368652390104	16/11/23	80.00		24,597.94
	652390104-PAYMENT FROM PHONE					
18/11/23	UPI-PRASHANT-PAYTMQR281005050101DIR6D81P	0000332258893545	18/11/23	27.00		24,570.94
	IXU3@PAYTM-PYTM0123456-332258893545-PAYM					
	ENT FROM PHONE					
19/11/23	UPI-SIDDHARTH	0000368979688638	19/11/23	16,000.00		8,570.94
	CHAUDHARY-SIDDHARTHTANWAR6					
	1@YBL-HDFC0001669-368979688638-RENT FROM					
	20 OCTOB					
19/11/23	UPI-BEST KERALA STORE-GPAY-11229402389@O	0000332393789860	19/11/23	118.00		8,452.94
	KBIZAXIS-UTIB0000000-332393789860-PAYMEN					
	T FROM PHONE					
20/11/23	UPI-DHANANJAY KUMAR-9289049118@YBL-BKID0	0000369051323440	20/11/23	60.00		8,392.94
	006048-369051323440-PAYMENT FROM PHONE					
20/11/23	UPI-ASIF-Q625648984@YBL-YESB0YBLUPI-3690	0000369096937354	20/11/23	20.00		8,372.94
	96937354-PAYMENT FROM PHONE					
22/11/23	UPI-TEJPAL STORE-PAYTMQR1VPI3AYX7M@PAYTM	0000332640030117	22/11/23	28.00		8,344.94
	-PYTM0123456-332640030117-PAYMENT FROM P					
	HONE					
23/11/23	UPI-AMAZON	0000369383520834	23/11/23	500.00		7,844.94
	PAY-AMAZONPAYCCBILLPAYMENTS@A					
	PL-UTIB0000100-369383520834-REQUEST FROM					
	AMAZO					
24/11/23	POS 541919XXXXXX4834 PAYTM PAYMENTS S	0000000000273504	24/11/23	121.00		7,723.94
25/11/23	UPI-AXIS-CREDPAY.SWIGGY1@AXISB-UTIB00001	0000332903728675	25/11/23	186.00		7,537.94
	14-332903728675-PAYMENT ON CRED					

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110111 1 0	1/10/2023 10 . 31/12/2023	~ ***		1 440 0 0 44110		
26/11/23	UPI-SABYASACHI PODDAR-PAYTMQR28100505010	0000333020279095	26/11/23	100.00		7,437.94
	11VX8IK1ZMTDT@PAYTM-PYTM0123456-33302027					
	9095-PAYMENT FROM PHONE					
26/11/23	UPI-KAIF AHMED-PAYTMQR2810050501011ER36F	0000333021872587	26/11/23	1,200.00		6,237.94
	E4IIP3@PAYTM-PYTM0123456-333021872587-PA					
	YMENT FROM PHONE					
26/11/23	UPI-UBER INDIA SYSTEMS P-UBERRIDES@HDFCB	0000333072021217	26/11/23	57.75		6,180.19
	ANK-HDFC0000499-333072021217-UBERRIDE					
26/11/23	UPI-JITENDRA KUMAR NAYAK-MAIL.JKNAYAK-3@	0000333082088246	26/11/23	2,400.00		3,780.19
	OKHDFCBANK-UBIN0554588-333082088246-TRAD					
	E FAIR EXPENDI					
27/11/23	UPI-FLIPKART PAYMENTS-FLIPKART.PAYU@HDFC	0000333154242171	27/11/23	247.00		3,533.19
	BANK-HDFC0000499-333154242171-UPI TRANSA					
	CTION					
27/11/23	UPI-AXIS-CRED.STORE@AXISB-UTIB0000114-36	0000369712307056	27/11/23	39.00		3,494.19
	9712307056-PAYMENT					
29/11/23	UPI-SHRI KRISHNA MARKETI-Q910580190@YBL-	0000369914072382	29/11/23	125.00		3,369.19
	YESB0YBLUPI-369914072382-PAYMENT FROM PH					
	ONE					
29/11/23	UPI-MR SHAMS ALAM KHAN-PAYTMQR4P0KFLIGPR	0000333309277684	29/11/23	200.00		3,169.19
	@PAYTM-PYTM0123456-333309277684-PAYMENT					
	FROM PHONE					
30/11/23	NEFT CR-ICIC0099999-IGT SOLUTIONS PVT LT	000CMS3745838793	30/11/23		95,383.00	98,552.19
	D-SATYANARAYAN PANIGRAHI-CMS3745838793					
30/11/23	UPI-HARE KRISHNA ENTERPR-PAYTM-75596962@	0000333434219203	30/11/23	30.00		98,522.19
	PAYTM-PYTM0123456-333434219203-OID202311					
	301823590					
30/11/23	UPI-HAKEEMUDDIN-Q556765151@YBL-YESB0YBLU	0000370059661877	30/11/23	200.00		98,322.19
	PI-370059661877-PAYMENT FROM PHONE					
30/11/23	UPI-VIRENDER KUMAR SAVIT-Q665114391@YBL-	0000370083183877	30/11/23	300.00		98,022.19
	YESB0YBLUPI-370083183877-PAYMENT FROM PH					
	ONE					
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From : U	1/10/2023 10: 31/12/2023	Sta	terrent o	n account		
30/11/23	UPI-DINESH KUMAR-Q139618911@YBL-PUNB0015	0000370006805163	30/11/23	350.00		97,672.19
	100-370006805163-PAYMENT FROM PHONE					
30/11/23	UPI-DIPAK SINGHA-DIPAKSINGHA700141-1@OKH	0000333445442370	30/11/23	180.00		97,492.19
	DFCBANK-IPOS0000001-333445442370-PAYMENT					
	FROM PHONE					
30/11/23	UPI-DIPAK SINGHA-DIPAKSINGHA700141-1@OKH	0000333437461401	30/11/23	30.00		97,462.19
	DFCBANK-IPOS0000001-333437461401-PAYMENT					
	FROM PHONE					
30/11/23	UPI-NAGENDRA	0000333423291729	30/11/23	10.00		97,452.19
	SAH-PAYTMQR1T161AT0XF@PAYTM					
	-PYTM0123456-333423291729-PAYMENT FROM P					
	HONE					
30/11/23	UPI-PRADEEP PAL-Q366926656@YBL-YESB0YBL	0000370084824879	30/11/23	20.00		97,432.19
	UPI-370084824879-PAYMENT FROM PHONE					
01/12/23	UPI-SATYANARAYAN PANIGR-SNPANIGRAHI9@OK	0000333566936777	01/12/23	3,000.00		94,432.19
	SBI-SBIN0013581-333566936777-SIP					
01/12/23	UPI-SATYANARAYAN PANIGR-SNPANIGRAHI9@OK	0000333546440876	01/12/23	10,000.00		84,432.19
	SBI-SBIN0013581-333546440876-PPF					
01/12/23	UPI-SURENDRA SINGH-BHARATPE90725501255@Y	0000333513850745	01/12/23	330.00		84,102.19
	ESBANKLTD-YESB0YESUPI-333513850745-PAY T					
	O BHARATPE ME					
01/12/23	NWD-541919XXXXXX4834-16534262-SOUTH WEST	0000333511028940	01/12/23	3,000.00		81,102.19
02/12/23	UPI-ROHIT KUMAR-GPAY-11173054609@OKBIZAX	0000333616092179	02/12/23	1,300.00		79,802.19
	IS-UTIB0000000-333616092179-UPI					
02/12/23	UPI-REHAN-Q400148976@YBL-YESB0YBLUPI-370	0000370219191711	02/12/23	70.00		79,732.19
	219191711-PAYMENT FROM PHONE					
02/12/23	UPI-SNPANIGRAHI910KAXIS-SNPANIGRAHI9-1@O	0000333656506724	02/12/23	77,000.00		2,732.19
	KAXIS-IDFB0040101-333656506724-UPI					
05/12/23	UPI-JITENDRA KUMAR NAYAK-MAIL.JKNAYAK-3@	0000333976690331	05/12/23		2,500.00	5,232.19
	OKHDFCBANK-UBIN0554588-333976690331-UPI					
14/12/23	UPI-ANITA PANIGRAHI-8800679723745@PAYTM-	0000334843791625	14/12/23		120.00	5,352.19
	UBIN0554588-334843791625-NA					

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds



DURGAPUR

BALESHWAR 756046

ODISHA INDIA

JOINT HOLDERS:

Nomination: Not Registered

Account Branch: KAPASHERA : HDFC BANK LTD Address

RZ-2, OPPOSITE POLICE STATION

KAPASHERA

: NEW DELHI 110037 City

State : DELHI : 18002026161 Phone no. : 0.00 OD Limit

: INR Currency Email

: SNPANIGRAHI9@GMAIL.COM : 116083386 Cust ID

Account No : 50100246617404 VRM POTENTIAL

A/C Open Date : 18/02/2020 Account Status : Regular

RTGS/NEFT IFSC: HDFC0001670 MICR: 110240220

Branch Code : 1670 Product Code: 161

Statement of account From: 01/10/2023 To: 31/12/2023

15/12/23	UPI-AMAZON	0000334979808807	15/12/23	209.00		5,143.19
	PAY-AMAZONPAYRECHARGES@APL-UT					
	IB0000100-334979808807-REQUEST FROM AMAZ					
	О					
17/12/23	UPI-ANITA PANIGRAHI-8800679723745@PAYTM-	0000335141663156	17/12/23		250.00	5,393.19
	UBIN0554588-335141663156-NA					
18/12/23	UPI-BHARTI AIRTEL LIMITE-AIRTELPREPAIDOR	0000335219798657	18/12/23	719.00		4,674.19
	ISSA@MAIRTEL-AIRP0000001-335219798657-PA					
	YMENT FROM AIRTE					
20/12/23	UPI-ANITA PANIGRAHI-8800679723745@PAYTM-	0000372031175970	20/12/23	250.00		4,424.19
	UBIN0554588-372031175970-NA					
20/12/23	UPI-SHAHANAWAJ ALAM-Q492249890@YBL-YESB0	0000372061418242	20/12/23	10.00		4,414.19
	YBLUPI-372061418242-PAYMENT FROM PHONE					
22/12/23	UPI-RAJVINDER SINGH-SINGHRAJVINDER.91@OK	0000335687292149	22/12/23		400.00	4,814.19
	HDFCBANK-HDFC0000673-335687292149-ELECTR					
	ONIC					
26/12/23	UPI-RAJASHREE	0000336001106195	26/12/23		200.00	5,014.19
	PANDA-RANUPANDA2017@OKHDFC					
	BANK-UCBA0001008-336001106195-UPI					
26/12/23	UPI-RAJASHREE	0000372620484719	26/12/23	200.00		4,814.19
	PANDA-RANUPANDA2017@OKHDFC					
	BANK-UCBA0001008-372620484719-UPI					
29/12/23	NEFT CR-ICIC0099999-IGT SOLUTIONS PVT LT	000CMS3813160181	29/12/23		95,383.00	100,197.19
	D-SATYANARAYAN PANIGRAHI-CMS3813160181					
30/12/23	UPI-SATYANARAYAN PANIGR-SNPANIGRAHI9@OK	0000373026355785	30/12/23	20,000.00		80,197.19
	SBI-SBIN0013581-373026355785-UPI					
01/01/24	CREDIT INTEREST CAPITALISED	0000000000000000	31/12/23		129.00	80,326.19

STATEMENT SUMMARY:-					
Opening Balance	Dr Count	Cr Count	Debits	Credits	Closing Bal
66,962.04	88	13	277,785.85	291,150.00	80,326.19

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds



DURGAPUR

BALESHWAR 756046 ODISHA INDIA

JOINT HOLDERS:

From: 01/10/2023

Nomination: Not Registered

Account Branch: KAPASHERA : HDFC BANK LTD Address

RZ-2, OPPOSITE POLICE STATION

KAPASHERA

: NEW DELHI 110037 City

State : DELHI : 18002026161 Phone no. : 0.00 OD Limit

: INR Currency

Email : SNPANIGRAHI9@GMAIL.COM

Cust ID : 116083386

Account No : 50100246617404 VRM POTENTIAL

A/C Open Date : 18/02/2020 Account Status : Regular

RTGS/NEFT IFSC: HDFC0001670 MICR: 110240220

Branch Code : 1670 Product Code: 161

Statement of account

Generated On: 23-Jan-2024 15:08 Generated By:

To: 31/12/2023

116083386

Requesting Branch Code: NET

This is a computer generated statement and does

not require signature.

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds