



Account Branch : SIMINOI
 Address : HDFC BANK LTD
 SIMINOI G. P OFFICE,
 DIST-DHENKANAL,
 City : SIMINOI 759025
 State : ODISHA
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : PRINCEDIGITAL1990@GMAIL.COM
 Cust ID : 197160481
 Account No : 50100525359561 OTHER
 A/C Open Date : 23/06/2022
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0003714 MICR : 759240504
 Branch Code : 3714 Product Code : 100

MR UTTAM KUMAR DASH
 KORIAN, WARD NO-23 KORIAN
 DHENKANAL SADAR DHENKANAL
 .
 DHENKANAL 759013
 ODISHA INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/04/2022

To : 31/03/2023

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
23/06/22	NEW SB AC UTTAM KUMAR DASH SIMINOI	0000000000000000	23/06/22		3,000.00	3,000.00
01/07/22	CREDIT INTEREST CAPITALISED	0000000000000000	30/06/22		2.00	3,002.00
07/07/22	ATW-652166XXXXXX5789-P3FNDK01-DHENKANAL	0000000000000124	07/07/22	2,000.00		1,002.00
15/07/22	UPI-KANHU MALLIK-8339897627@YBL-PUNB0160 610-219633588719-PAYMENT FROM PHONE	0000219633588719	15/07/22		15,000.00	16,002.00
15/07/22	UPI-XXXXXX8856-HDFC0003714-219635882793- PAYMENT FROM PHONE	0000219635882793	15/07/22	5,000.00		11,002.00
15/07/22	UPI-XXXXXX8856-HDFC0003714-219649804548- PAYMENT FROM PHONE	0000219649804548	15/07/22	5,000.00		6,002.00
16/07/22	UPI-BHARTI AIRTEL LIMITE-AIRTELPREDIRECT 1@YBL-YESB0YBLUPI-219718128250-PAYMENT F ROM PHONE	0000219718128250	16/07/22	241.00		5,761.00
16/07/22	UPI-PRADEEP KUMAR BEHERA-Q051619645@YBL- UCBA0003345-219706845104-PAYMENT FROM PH ONE	0000219706845104	16/07/22	22.00		5,739.00
16/07/22	UPI-PRADEEP KUMAR BEHERA-Q418885864@YBL- UCBA0003345-219758962548-PAYMENT FROM PH ONE	0000219758962548	16/07/22	85.00		5,654.00
17/07/22	UPI-MANORANJAN JENA-ABHIMANYUM73@YBL-PUN B0160610-219812897156-PAYMENT FROM PHONE	0000219812897156	17/07/22		500.00	6,154.00
17/07/22	UPI-PRADEEP KUMAR BEHERA-Q418885864@YBL- UCBA0003345-219812801612-PAYMENT FROM PH ONE	0000219812801612	17/07/22	140.00		6,014.00
18/07/22	UPI-SIMA SAMAL-7077240573@YBL-BKID000555 0-219909788997-PAYMENT FROM PHONE	0000219909788997	18/07/22	3,000.00		3,014.00
18/07/22	UPI-SUNIL BEHERA-SUNILBEHERA23@YBL-PUNB0 093520-219903491842-PAYMENT FROM PHONE	0000219903491842	18/07/22	3,000.00		14.00
19/07/22	UPI-MRS TIKINA DASH-PRINCEDIGITAL1990@YB L-IDIB000D044-220036674629-PAYMENT FROM	0000220036674629	19/07/22		1,000.00	1,014.00

HDFC BANK LIMITED

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State account branch GSTIN:21AAACH2702H1ZC

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19/07/22	PHONE UPI-SUNIL BEHERA-SUNILBEHERA23@YBL-PUNB0 093520-220064136521-PAYMENT FROM PHONE	0000220064136521	19/07/22	1,000.00	14.00
19/07/22	UPI-SUNIL BEHERA-SUNILBEHERA23@YBL-PUNB0 093520-220007555262-PAYMENT FROM PHONE	0000220007555262	19/07/22	300.00	314.00
19/07/22	UPI-ASHOK KUMAR NAYAK-9938170360@YBL-SBI N0006476-220007209444-PAYMENT FROM PHONE	0000220007209444	19/07/22	200.00	514.00
19/07/22	UPI-PRADEEP KUMAR BEHERA-Q418885864@YBL- UCBA0003345-220018867102-PAYMENT FROM PH ONE	0000220018867102	19/07/22	50.00	464.00
20/07/22	UPI-MANOJ KUMAR ROUT-7436860280@YBL-HDFC 0001978-220189987948-PAYMENT FROM PHONE	0000220189987948	20/07/22	5,000.00	5,464.00
20/07/22	UPI-MRS BISHNUPRIYA SAHO-8908204200@YBL- IDIB000D044-220119538042-PAYMENT FROM PH ONE	0000220119538042	20/07/22	1,600.00	3,864.00
20/07/22	UPI-KANHA PARIDA-PARIDAKANHA@YBL-UCBA000 1224-220102433646-PAYMENT FROM PHONE	0000220102433646	20/07/22	3,000.00	864.00
21/07/22	UPI-SUNIL BEHERA-SUNILBEHERA23@YBL-PUNB0 093520-220225283846-PAYMENT FROM PHONE	0000220225283846	21/07/22	3,000.00	3,864.00
21/07/22	UPI-SIMA SAMAL-7077240573@YBL-BKID000555 0-220271463038-PAYMENT FROM PHONE	0000220271463038	21/07/22	2,700.00	1,164.00
21/07/22	UPI-ASHOK KUMAR NAYAK-9938170360@YBL-SBI N0006476-220241824697-PAYMENT FROM PHONE	0000220241824697	21/07/22	200.00	1,364.00
21/07/22	UPI-DIBYAJYOTI PARIDA-9853853048@IBL-SB IN0000068-220290024574-PAYMENT FROM PHON E	0000220290024574	21/07/22	500.00	864.00
22/07/22	UPI-BALARAM PADHIARY-BALARAMPADHIARY@YBL -HDFC0001843-220309822271-PAYMENT FROM P HONE	0000220309822271	22/07/22	5,000.00	5,864.00
22/07/22	UPI-PRAKASH CHANDRA SAHO-Q489984175@YBL- YESB0YBLUPI-220341778105-PAYMENT FROM PH	0000220341778105	22/07/22	200.00	5,664.00

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22/07/22	UPI-SAHABAN KHAN-9853551056@YBL-SBIN001 7197-220322655534-PAYMENT FROM PHONE	0000220322655534	22/07/22	200.00	5,864.00
22/07/22	UPI-PRADEEP KUMAR BEHERA-Q418885864@YBL- UCBA0003345-220372261284-PAYMENT FROM PH ONE	0000220372261284	22/07/22	112.00	5,752.00
23/07/22	UPI-PRADEEP KUMAR BEHERA-7978664284@YBL- UCBA0003345-220466721606-PAYMENT FROM PH ONE	0000220466721606	23/07/22	310.00	5,442.00
23/07/22	UPI-MS SAINATH FUELS-Q90568314@YBL-YESB0 YBLUPI-220458088102-PAYMENT FROM PHONE	0000220458088102	23/07/22	120.00	5,322.00
23/07/22	UPI-GETEPAY-GETEPAY.MBANDHAN52950@ICICI- ICICODC0099-220437796020-PAYMENT FROM PH ONE	0000220437796020	23/07/22	1,907.00	3,415.00
23/07/22	UPI-SAHABAN KHAN-9853551056@YBL-SBIN001 7197-220469819914-PAYMENT FROM PHONE	0000220469819914	23/07/22	200.00	3,615.00
23/07/22	UPI-AMIYA KUMAR SAHOO-9439627042@AXL-SBI N0008582-220415467971-PAYMENT FROM PHONE	0000220415467971	23/07/22	300.00	3,315.00
24/07/22	ATW-652166XXXXXX5789-P3FNDK01-DHENKANAL	0000000000002941	24/07/22	2,500.00	815.00
24/07/22	UPI-AMIYA KUMAR SAHOO-9439627042@AXL-SBI N0008582-220521844000-PAYMENT FROM PHONE	0000220521844000	24/07/22	200.00	615.00
25/07/22	RD THROUGH NET-50400285994850 :UTTAM KU MAR DASH	0000000000000000	25/07/22	600.00	15.00
25/07/22	UPI-SUNIL BEHERA-SUNILBEHERA23@YBL-PUNB0 093520-220681315124-PAYMENT FROM PHONE	0000220681315124	25/07/22	18,000.00	18,015.00
25/07/22	UPI-SAHABAN KHAN-9853551056@YBL-SBIN001 7197-220611729051-PAYMENT FROM PHONE	0000220611729051	25/07/22	1,100.00	16,915.00
25/07/22	UPI-LALATENDU NANDA S O -LALATENDU93@YBL -PUNB0766600-220624439260-PAYMENT FROM P HONE	0000220624439260	25/07/22	3,000.00	19,915.00
25/07/22	UPI-BANADURGA KINETIC WO-Q04761977@YBL-Y ESB0YBLUPI-220630727659-PAYMENT FROM PHO	0000220630727659	25/07/22	1,200.00	18,715.00

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25/07/22	NE FT -CHQ NO-000002 DR - 50200063233691 - ADISHAKTI INTERNATIONAL	0000000000000002	25/07/22	5,000.00	13,715.00
26/07/22	UPI-BHARTI AIRTEL LIMITE-AIRTELPREDIRECT 2@YBL-YESB0YBLUPI-220769752615-PAYMENT FROM PHONE	0000220769752615	26/07/22	100.00	13,615.00
27/07/22	UPI-PITAMBAR DEHURY-9938593089@IBL-SBIN 0012043-220855865119-PAYMENT FROM PHONE	0000220855865119	27/07/22	500.00	13,115.00
27/07/22	UPI-RUDRA NARAYAN ROUT-8328959362@YBL-SBIN0017197-220812186102-PAYMENT FROM PHONE	0000220812186102	27/07/22	2,000.00	11,115.00
27/07/22	UPI-SAHABAN KHAN-9853551056@YBL-SBIN0017197-220867635985-PAYMENT FROM PHONE	0000220867635985	27/07/22	200.00	11,315.00
27/07/22	UPI-D2H-D2HEPRS@YBL-YESB0YBLUPI-220829062316-PAYMENT FROM PHONE	0000220829062316	27/07/22	200.00	11,115.00
27/07/22	UPI-BHARTI AIRTEL LIMITE-AIRTELPREDIRECT 1@YBL-YESB0YBLUPI-220819305604-PAYMENT FROM PHONE	0000220819305604	27/07/22	59.00	11,056.00
28/07/22	ATW-652166XXXXXX5789-P3FNDK01-DHENKANAL	0000000000003605	28/07/22	2,000.00	9,056.00
28/07/22	UPI-XXXXXX1535-HDFC0000001-220918277770-PAYMENT FROM PHONE	0000220918277770	28/07/22	7,554.00	1,502.00
28/07/22	RD THROUGH NET-50400286284510 :UTTAM KUMAR DASH	0000000000000000	28/07/22	1,500.00	2.00
31/07/22	UPI-PRATIMA BEHERA-9938728839@AXL-SBIN000068-221265562524-PAYMENT FROM PHONE	0000221265562524	31/07/22	5,000.00	5,002.00
31/07/22	UPI-SUBHASHREE DAS-8328870795@YBL-KKBK0000494-221255120622-PAYMENT FROM PHONE	0000221255120622	31/07/22	5,800.00	10,802.00
31/07/22	UPI-PRADEEP KUMAR BEHERA-7978664284@YBL-UCBA0003345-221214893160-PAYMENT FROM PHONE	0000221214893160	31/07/22	18.00	10,820.00
31/07/22	UPI-XXXXXX6504-UCBA0000001-221212030747-PAYMENT FROM PHONE	0000221212030747	31/07/22	10,818.00	2.00

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31/07/22	REV-UPI-50100525359561-UTTAM.DASH4@YBL-2 21212030747-PAYMENT FROM PHONEPE	0000221212030747	31/07/22		10,818.00	10,820.00
31/07/22	UPI-XXXXXX6504-UCBA0000001-221246551368- PAYMENT FROM PHONE	0000221246551368	31/07/22	10,818.00		2.00
31/07/22	REV-UPI-50100525359561-UTTAM.DASH4@YBL-2 21246551368-PAYMENT FROM PHONEPE	0000221246551368	31/07/22		10,818.00	10,820.00
31/07/22	UPI-PRADEEP KUMAR BEHERA-7978664284@YBL- UCBA0003345-221237675306-PAYMENT FROM PH ONE	0000221237675306	31/07/22	10,818.00		2.00
31/07/22	UPI-ASHOK KUMAR NAYAK-9938170360@YBL-SBI N0006476-221223495661-PAYMENT FROM PHONE	0000221223495661	31/07/22		350.00	352.00
02/08/22	UPI-SUBHALAXMI MEDICAL S-7008151355@YBL- PUNB0498100-221470028319-PAYMENT FROM PH ONE	0000221470028319	03/08/22	110.00		242.00
04/08/22	UPI-BIMAL PRASAD SAMAL-7873440919@YBL-PY TM0123456-221687992986-PAYMENT FROM PHON E	0000221687992986	04/08/22		3,000.00	3,242.00
04/08/22	UPI-AMBIKA ROUL-MUNA.ROUL1@YBL-SBIN0001 083-221653718293-PAYMENT FROM PHONE	0000221653718293	04/08/22	2,250.00		992.00
04/08/22	UPI-ASHUTOS SAHOO-PAYTM-71665349@PAYTM-P YTM0123456-221691130929-PAYMENT FROM PHO NE	0000221691130929	04/08/22	120.00		872.00
05/08/22	UPI-LAXMIDHAR SAHOO-BHARATPE.90054072933 @FBPE-FDRL0001382-221742189789-PAY TO BH ARATPE ME	0000221742189789	05/08/22	23.00		849.00
05/08/22	UPI-MRS TIKINA DASH-PRINCEDIGITAL1990@YB L-IDIB000D044-221736874394-PAYMENT FROM PHONE	0000221736874394	05/08/22		800.00	1,649.00
05/08/22	UPI-MRS TIKINA DASH-PRINCEDIGITAL1990@YB L-IDIB000D044-221738105152-PAYMENT FROM PHONE	0000221738105152	05/08/22	1,000.00		649.00
06/08/22	UPI-MRS TIKINA DASH-PRINCEDIGITAL1990@YB	0000221852820742	06/08/22	400.00		249.00

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	L-IDIB000D044-221852820742-PAYMENT FROM PHONE					
06/08/22	UPI-SHREE BALADEV KISAN-Q629474213@YBL-Y	0000221828934241	06/08/22	120.00		129.00
	ESB0YBLUPI-221828934241-PAYMENT FROM PHONE					
06/08/22	UPI-PRABIN MALIK-7978057226PRABIN@YBL-S	0000221846382969	06/08/22		100.00	229.00
	BIN0008582-221846382969-PAYMENT FROM PHONE					
06/08/22	UPI-SOUBHAGYA SATAPATHY-Q217382488@YBL-	0000221876809261	06/08/22	200.00		29.00
	SBIN0004738-221876809261-PAYMENT FROM PHONE					
07/08/22	UPI-SUNIL BEHERA-SUNILBEHERA23@YBL-PUNB0	0000221918786832	07/08/22		4,500.00	4,529.00
	093520-221918786832-PAYMENT FROM PHONE					
07/08/22	UPI-RABI NARAYAN SAHOO-Q503748174@YBL-PU	0000221906442527	07/08/22	210.00		4,319.00
	NB0160610-221906442527-PAYMENT FROM PHONE					
07/08/22	UPI-MRS TIKINA DASH-PRINCEDIGITAL1990@YB	0000221917439231	07/08/22	500.00		3,819.00
	L-IDIB000D044-221917439231-PAYMENT FROM PHONE					
07/08/22	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-2	0000221945852468	07/08/22	241.00		3,578.00
	21945852468-PAYMENT FROM PHONE					
07/08/22	EAW-652166XXXXXX5789-SWCW6327-LDHENKANAL	0000000000002224	07/08/22	2,000.00		1,578.00
08/08/22	UPI-SUNIL BEHERA-SUNILBEHERA23@YBL-PUNB0	0000222027131628	08/08/22	1,300.00		278.00
	093520-222027131628-PAYMENT FROM PHONE					
10/08/22	UPI-BHARTI AIRTEL LIMITE-AIRTELPREDIRECT	0000222228891814	10/08/22	19.00		259.00
	2@YBL-YESB0YBLUPI-222228891814-PAYMENT FROM PHONE					
10/08/22	RD CLOSURE THROUGH NET BANKING - 5040028	0000000000000000	10/08/22		600.00	859.00
	5994850					
10/08/22	RD THROUGH NET-50400287796090 :UTTAM KU	0000000000000000	10/08/22	800.00		59.00
	MAR DASH					
10/08/22	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-2222	0000222236002388	10/08/22	15.00		44.00

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 DIST-DHENKANAL,
 City : SIMINOI 759025
 State : ODISHA
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : PRINCEDIGITAL1990@GMAIL.COM
 Cust ID : 197160481
 Account No : 50100525359561 OTHER
 A/C Open Date : 23/06/2022
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0003714 MICR : 759240504
 Branch Code : 3714 Product Code : 100

MR UTTAM KUMAR DASH
 KORIAN, WARD NO-23 KORIAN
 DHENKANAL SADAR DHENKANAL

DHENKANAL 759013
 ODISHA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/04/2022

To : 31/03/2023

Statement of account

	36002388-PAYMENT FROM PHONE					
11/08/22	UPI-ASHOK KUMAR NAYAK-9938170360@IBL-SBI N0006476-222341258420-PAYMENT FROM PHONE	0000222341258420	11/08/22		1,200.00	1,244.00
12/08/22	UPI-KALINGA AUTO COMBINE-PAYTMQR28100505 0101102LWEA7RJH@PAYTM-PYTM0123456-22247 2309822-PAYMENT FROM PHONE	0000222472309822	12/08/22	920.00		324.00
12/08/22	UPI-SANGAM MAHAPATRA-Q954559314@YBL-UTIB 0000632-222439710427-PAYMENT FROM PHONE	0000222439710427	12/08/22	150.00		174.00
12/08/22	UPI-NARESH KUMAR DAS-Q811084207@YBL-SBIN 0008582-222423892672-PAYMENT FROM PHONE	0000222423892672	12/08/22	40.00		134.00
13/08/22	UPI-MRS TIKINA DASH-PRINCEDIGITAL1990@YB L-IDIB000D044-222548862697-PAYMENT FROM PHONE	0000222548862697	13/08/22	100.00		34.00
14/08/22	UPI-BAPUJI KUMAR MALLIK-9439627010@IBL-S BIN0000068-222603374065-PAYMENT FROM PHO NE	0000222603374065	14/08/22		730.00	764.00
14/08/22	UPI-ASHUTOS SAHOO-PAYTM-71665349@PAYTM-P YTM0123456-222692084286-PAYMENT FROM PHO NE	0000222692084286	14/08/22	730.00		34.00
15/08/22	UPI-PRANAB MISHRA-MISHRA.PRANAB@YBL-SBI N0022027-222717702423-PAYMENT FROM PHONE	0000222717702423	15/08/22		1,500.00	1,534.00
15/08/22	UPI-PRABIN MALIK-7978057226PRABIN@YBL-S BIN0008582-222713040530-PAYMENT FROM PHO NE	0000222713040530	15/08/22	1,200.00		334.00
15/08/22	UPI-BHARTI AIRTEL LIMITE-AIRTELPREDIRECT 2@YBL-YESB0YBLUPI-222790151476-PAYMENT F ROM PHONE	0000222790151476	15/08/22	241.00		93.00
16/08/22	UPI-GYANENJAY BEHERA-Q330216164@YBL-BKID 0005590-222831978763-PAYMENT FROM PHONE	0000222831978763	16/08/22	20.00		73.00
16/08/22	UPI-MAA TARINI COMPUTER-Q878382492@YBL-C NRB0000033-222854178431-PAYMENT FROM PHO NE	0000222854178431	16/08/22	20.00		53.00

HDFC BANK LIMITED

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State account branch GSTN:21AAACH2702H1ZC

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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Account Branch : SIMINOI
 Address : HDFC BANK LTD
 SIMINOI G. P OFFICE,
 DIST-DHENKANAL,
 City : SIMINOI 759025
 State : ODISHA
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : PRINCEDIGITAL1990@GMAIL.COM
 Cust ID : 197160481
 Account No : 50100525359561 OTHER
 A/C Open Date : 23/06/2022
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 RTGS/NEFT IFSC: HDFC0003714 MICR : 759240504
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MR UTTAM KUMAR DASH
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 DHENKANAL SADAR DHENKANAL
 .
 DHENKANAL 759013
 ODISHA INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/04/2022

To : 31/03/2023

Statement of account

17/08/22	DEBIT CARD ISSUANCE FEE 270622-MIR232264 2654626	MIR2322642654626	17/08/22	53.00		0.00
19/08/22	UPI-PRADEEP KUMAR BEHERA-7978664284@YBL- UCBA0003345-223170591296-PAYMENT FROM PH ONE	0000223170591296	19/08/22		12,500.00	12,500.00
19/08/22	ATW-652166XXXXXX5789-P3FNDK01-DHENKANAL	0000000000007444	19/08/22	12,000.00		500.00
20/08/22	UPI-RANJAN KUMAR SAHOO-Q128918714@YBL-S BIN0013608-223207560612-PAYMENT FROM PHO NE	0000223207560612	20/08/22	85.00		415.00
20/08/22	UPI-HARIHAR SARKAR-Q757692376@YBL-YESB0 YBLUPI-223203159431-PAYMENT FROM PHONE	0000223203159431	20/08/22	25.00		390.00
20/08/22	UPI-PRADEEP KUMAR BEHERA-Q418885864@YBL- UCBA0003345-223211791631-PAYMENT FROM PH ONE	0000223211791631	20/08/22	10.00		380.00
20/08/22	UPI-SUSANTA KUMAR BISWAL-Q207519379@YBL- SBIN0000068-223290082135-PAYMENT FROM PH ONE	0000223290082135	20/08/22	80.00		300.00
21/08/22	UPI-GULU SOLUTION-BOISM-9438395006@BOI-B KID0005590-223323334212-MERCHANT 20QR	0000223323334212	21/08/22	50.00		250.00
21/08/22	UPI-SAHABAN KHAN-9853551056@YBL-SBIN001 7197-223339206882-PAYMENT FROM PHONE	0000223339206882	21/08/22		250.00	500.00
21/08/22	UPI-SAHABAN KHAN-9853551056@YBL-SBIN001 7197-223391257273-PAYMENT FROM PHONE	0000223391257273	21/08/22		500.00	1,000.00
22/08/22	UPI-MAHENDRA KUMAR LENKA-Q46359113@YBL-H DFC0001978-223450083916-PAYMENT FROM PHO NE	0000223450083916	22/08/22	277.00		723.00
22/08/22	DEBIT CARD ISSUANCE FEE 270622-MIR232325 6798370	MIR2323256798370	22/08/22	183.00		540.00
22/08/22	UPI-SAHABAN KHAN-9853551056@YBL-SBIN001 7197-223465854811-PAYMENT FROM PHONE	0000223465854811	22/08/22		11,000.00	11,540.00
22/08/22	ATW-652166XXXXXX5789-P3FNDK01-DHENKANAL	0000000000008048	22/08/22	2,000.00		9,540.00
22/08/22	ATW-652166XXXXXX5789-P3FNDK01-DHENKANAL	0000000000008049	22/08/22	9,000.00		540.00

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 : SIMINOI
 Address : HDFC BANK LTD
 SIMINOI G. P OFFICE,
 DIST-DHENKANAL,
 City : SIMINOI 759025
 State : ODISHA
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : PRINCEDIGITAL1990@GMAIL.COM
 Cust ID : 197160481
 Account No : 50100525359561 OTHER
 A/C Open Date : 23/06/2022
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0003714 MICR : 759240504
 Branch Code : 3714 Product Code : 100

MR UTTAM KUMAR DASH
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 DHENKANAL SADAR DHENKANAL

DHENKANAL 759013
 ODISHA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/04/2022

To : 31/03/2023

Statement of account

22/08/22	UPI-PRADEEP KUMAR BEHERA-Q418885864@YBL-UCBA0003345-223461514609-PAYMENT FROM PHONE	0000223461514609	22/08/22	28.00		512.00
22/08/22	UPI-PRADIPTU KUMAR SAHOO-9439456375@YBL-HDFC0001978-223452029594-PAYMENT FROM PHONE	0000223452029594	22/08/22	110.00		402.00
23/08/22	UPI-MRS TIKINA DASH-PRINCEDIGITAL1990@YBL-IDIB000D044-223553517950-PAYMENT FROM PHONE	0000223553517950	23/08/22		900.00	1,302.00
23/08/22	UPI-MRS TIKINA DASH-PRINCEDIGITAL1990@YBL-IDIB000D044-223548259882-PAYMENT FROM PHONE	0000223548259882	23/08/22	1,300.00		2.00
23/08/22	UPI-SUNIL BEHERA-SUNILBEHERA23@YBL-PUNB0093520-223507276764-PAYMENT FROM PHONE	0000223507276764	23/08/22		300.00	302.00
23/08/22	UPI-MRS TIKINA DASH-PRINCEDIGITAL1990@YBL-IDIB000D044-223535444509-PAYMENT FROM PHONE	0000223535444509	23/08/22	300.00		2.00
23/08/22	UPI-MRS TIKINA DASH-PRINCEDIGITAL1990@YBL-IDIB000D044-223571096161-PAYMENT FROM PHONE	0000223571096161	23/08/22		12,750.00	12,752.00
23/08/22	UPI-XXXXXX9252-HDFC0000001-223519741982-PAYMENT FROM PHONE	0000223519741982	23/08/22	12,719.00		33.00
23/08/22	UPI-MRS TIKINA DASH-PRINCEDIGITAL1990@YBL-IDIB000D044-223577252582-PAYMENT FROM PHONE	0000223577252582	23/08/22		20.00	53.00
26/08/22	UPI-GITANJALI DASH-7504241247@YBL-UBIN0919799-223869769127-PAYMENT FROM PHONE	0000223869769127	26/08/22		2,400.00	2,453.00
26/08/22	UPI-MRS TIKINA DASH-PRINCEDIGITAL1990@YBL-IDIB000D044-223800970609-PAYMENT FROM PHONE	0000223800970609	26/08/22		2,990.00	5,443.00
26/08/22	UPI-LIPINA SWAIN-7978111845@IBL-SBIN0000068-223827044364-PAYMENT FROM PHONE	0000223827044364	26/08/22		1.00	5,444.00

HDFC BANK LIMITED

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State account branch GSTIN:21AAACH2702H1ZC

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MR UTTAM KUMAR DASH
KORIAN, WARD NO-23 KORIAN
DHENKANAL SADAR DHENKANAL

DHENKANAL 759013
ODISHA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : SIMINOI
Address : HDFC BANK LTD
SIMINOI G. P OFFICE,
DIST-DHENKANAL,
City : SIMINOI 759025
State : ODISHA
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : PRINCEDIGITAL1990@GMAIL.COM
Cust ID : 197160481
Account No : 50100525359561 OTHER
A/C Open Date : 23/06/2022
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003714 MICR : 759240504
Branch Code : 3714 Product Code : 100

From : 01/04/2022

To : 31/03/2023

Statement of account

26/08/22	UPI-LIPINA SWAIN-7978111845@IBL-SBIN000 0068-223805562266-PAYMENT FROM PHONE	0000223805562266	26/08/22		2,400.00	7,844.00
26/08/22	UPI-LIPINA SWAIN-7978111845@IBL-SBIN000 0068-223850444606-PAYMENT FROM PHONE	0000223850444606	26/08/22	100.00		7,744.00
26/08/22	UPI-LIPINA SWAIN-7978111845@IBL-SBIN000 0068-223883527511-PAYMENT FROM PHONE	0000223883527511	26/08/22		1.00	7,745.00
26/08/22	UPI-HOTEL ASHOK-PAYTMQR2810050501011OXPM I2V4K2G@PAYTM-PYTM0123456-223830715925-P AYMENT FROM PHONE	0000223830715925	26/08/22	70.00		7,675.00
26/08/22	UPI-PRADIPTU KUMAR SAHOO-9439456375@YBL- HDFC0001978-223827181490-PAYMENT FROM PH ONE	0000223827181490	26/08/22	230.00		7,445.00
26/08/22	UPI-DEBIPRASAD PATTANAIK-9937384284@YBL- PYTM0123456-223887841189-PAYMENT FROM PH ONE	0000223887841189	26/08/22	2,450.00		4,995.00
27/08/22	UPI-MRS TIKINA DASH-PRINCEDIGITAL1990@YB L-IDIB000D044-223982109272-PAYMENT FROM PHONE	0000223982109272	27/08/22	4,500.00		495.00
27/08/22	UPI-MRS TIKINA DASH-PRINCEDIGITAL1990@YB L-IDIB000D044-223984675847-PAYMENT FROM PHONE	0000223984675847	27/08/22	300.00		195.00
28/08/22	UPI-PRADEEP KUMAR BEHERA-7978664284@YBL- UCBA0003345-224043581254-PAYMENT FROM PH ONE	0000224043581254	28/08/22	49.00		146.00
29/08/22	UPI-SAHABAN KHAN-9853551056@YBL-SBIN001 7197-224113701961-PAYMENT FROM PHONE	0000224113701961	29/08/22		1,700.00	1,846.00
30/08/22	50400286284510- RD INSTALLMENT-AUG 2022	0000000000000000	29/08/22	1,500.00		346.00
30/08/22	UPI-ANURAG MITTAL-8984474787@YBL-DCBL000 0216-224289278535-PAYMENT FROM PHONE	0000224289278535	30/08/22		4,800.00	5,146.00
30/08/22	RD CLOSURE THROUGH NET BANKING - 5040028 6284510	0000000000000000	30/08/22		3,005.00	8,151.00
30/08/22	UPI-XXXXXX1535-HDFC0000001-224225191779-	0000224225191779	30/08/22	7,554.00		597.00

HDFC BANK LIMITED

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State account branch GSTN: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 UTTAM KUMAR DASH
KORIAN, WARD NO-23 KORIAN
DHENKANAL SADAR DHENKANAL
.
DHENKANAL 759013
ODISHA INDIA
JOINT HOLDERS :

Account Branch : SIMINOI
Address : HDFC BANK LTD
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Phone no. : 18002026161
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Email : PRINCEDIGITAL1990@GMAIL.COM
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Branch Code : 3714 Product Code : 100

Nomination : Registered

From : 01/04/2022

To : 31/03/2023

Statement of account

DATE	DESCRIPTION	AMOUNT	CHECK NO.	DATE	AMOUNT	BALANCE
31/08/22	PAYMENT FROM PHONE					
31/08/22	UPI-MRS TIKINA DASH-PRINCEDIGITAL1990@YB L-IDIB000D044-224312160435-PAYMENT FROM PHONE	0000224312160435	31/08/22	500.00		97.00
31/08/22	UPI-MRS TIKINA DASH-PRINCEDIGITAL1990@YB L-IDIB000D044-224309505748-PAYMENT FROM PHONE	0000224309505748	31/08/22		3,000.00	3,097.00
31/08/22	UPI-BISWABRATA SATAPATHY-7326002719@YBL- UCBA0001133-224364100226-PAYMENT FROM PH ONE	0000224364100226	31/08/22	3,000.00		97.00
01/09/22	UPI-SAHABAN KHAN-9853551056@YBL-SBIN001 7197-224424392442-PAYMENT FROM PHONE	0000224424392442	01/09/22		400.00	497.00
03/09/22	UPI-SHADEV SWAIN-Q174373539@YBL-YESB0YB LUPI-224628104409-PAYMENT FROM PHONE	0000224628104409	03/09/22	90.00		407.00
03/09/22	UPI-BIJAYA KUMAR SAHU-9438016129@YBL-PUN B0093520-224668264031-PAYMENT FROM PHONE	0000224668264031	03/09/22	30.00		377.00
03/09/22	UPI-MAMINA MALLIK-Q610748413@YBL-SBIN00 08582-224688513163-PAYMENT FROM PHONE	0000224688513163	03/09/22	20.00		357.00
04/09/22	UPI-MRS TIKINA DASH-PRINCEDIGITAL1990@YB L-IDIB000D044-224769282241-PAYMENT FROM PHONE	0000224769282241	04/09/22		1,500.00	1,857.00
04/09/22	UPI-GITANJALI DASH-7504241247@YBL-UBIN09 19799-224791246356-PAYMENT FROM PHONE	0000224791246356	04/09/22	500.00		2,357.00
04/09/22	UPI-ARJUN BEHERA-9938397787@YBL-SBIN000 0007-224784461784-PAYMENT FROM PHONE	0000224784461784	04/09/22	2,250.00		107.00
04/09/22	UPI-AJIT KUMAR MALLIK-8917231620@YBL-UTI B0000632-224723108548-PAYMENT FROM PHONE	0000224723108548	04/09/22		10,000.00	10,107.00
04/09/22	UPI-SUNIL BEHERA-SUNILBEHERA23@YBL-PUNB0 093520-224770193758-PAYMENT FROM PHONE	0000224770193758	04/09/22	7,200.00		2,907.00
04/09/22	UPI-JITENDRA ROUT-BHARATPE.90056286578@F BPE-FDRL0001382-224742676453-PAY TO BHAR ATPE ME	0000224742676453	04/09/22	30.00		2,877.00

HDFC BANK LIMITED

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 DHENKANAL SADAR DHENKANAL

DHENKANAL 759013
 ODISHA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/04/2022

To : 31/03/2023

Statement of account

04/09/22	UPI-AJIT KUMAR MALLIK-8917231620@YBL-UTI B0000632-224755760813-PAYMENT FROM PHONE	0000224755760813	04/09/22		10,000.00	12,877.00
05/09/22	UPI-XXXXXX8856-HDFC0003714-224801418463- PAYMENT FROM PHONE	0000224801418463	05/09/22	5,000.00		7,877.00
05/09/22	UPI-DIBYARANJAN BARIK-Q095749690@YBL-CNR B0000000-224895409819-PAYMENT FROM PHONE	0000224895409819	05/09/22	150.00		7,727.00
05/09/22	UPI-LENKA BOOK STORE-PAYTMQR281005050101 1UHOBXQIC90Z@PAYTM-PYTM0123456-224868714 997-PAYMENT FROM PHONE	0000224868714997	05/09/22	20.00		7,707.00
05/09/22	ATW-652166XXXXXX5789-P3FNDK01-DHENKANAL	0000000000000825	05/09/22	7,000.00		707.00
05/09/22	UPI-MANORANJAN SAHOO-7008793652@YBL-SBI N0017197-224864755060-PAYMENT FROM PHONE	0000224864755060	05/09/22		100.00	807.00
05/09/22	POS 652166XXXXXX5789 ASHUTOS SAHOO	0000224822048993	05/09/22	380.00		427.00
06/09/22	UPI-GOUTAM BEHERA-BEHERAGOUTAM812@YBL- KKBK0000494-224932948307-PAYMENT FROM PH ONE	0000224932948307	06/09/22	120.00		307.00
06/09/22	UPI-ASHOK KUMAR NAYAK-9938170360@YBL-SBI N0006476-224964044173-PAYMENT FROM PHONE	0000224964044173	06/09/22		6,500.00	6,807.00
06/09/22	ATW-652166XXXXXX5789-P3FNDK01-DHENKANAL	0000000000000931	06/09/22	6,500.00		307.00
06/09/22	UPI-ASHOK KUMAR NAYAK-9938170360@YBL-SBI N0006476-224954531265-PAYMENT FROM PHONE	0000224954531265	06/09/22		600.00	907.00
06/09/22	UPI-DEBAJYOTI MOHAPATRA-8093487492@YBL- SBIN0002128-224973403276-PAYMENT FROM PH ONE	0000224973403276	06/09/22	800.00		107.00
07/09/22	UPI-PRADEEP KUMAR BEHERA-Q418885864@YBL- UCBA0003345-225029692571-PAYMENT FROM PH ONE	0000225029692571	07/09/22	20.00		87.00
07/09/22	UPI-LAXMIKANTA BEHERA-6370350895@YBL-SB IN0010246-225008669610-PAYMENT FROM PHON E	0000225008669610	07/09/22	28.00		59.00
09/09/22	UPI-BHARTI AIRTEL LIMITE-AIRTELPREDIRECT 2@YBL-YESB0YBLUPI-261885422377-PAYMENT F	0000261885422377	09/09/22	19.00		40.00

HDFC BANK LIMITED

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Nomination : Registered

Account Branch : SIMINOI
Address : HDFC BANK LTD
SIMINOI G. P OFFICE,
DIST-DHENKANAL,
City : SIMINOI 759025
State : ODISHA
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : PRINCEDIGITAL1990@GMAIL.COM
Cust ID : 197160481
Account No : 50100525359561 OTHER
A/C Open Date : 23/06/2022
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003714 MICR : 759240504
Branch Code : 3714 Product Code : 100

From : 01/04/2022

To : 31/03/2023

Statement of account

ROM PHONE						
10/09/22	UPI-GITANJALI DASH-7504241247@YBL-UBIN09	0000225313228579	10/09/22		8,000.00	8,040.00
	19799-225313228579-PAYMENT FROM PHONE					
10/09/22	EAW-652166XXXXXX5789-SWCW6327-LDHENKANAL	0000000000004237	10/09/22	8,000.00		40.00
10/09/22	UPI-GITANJALI DASH-7504241247@AXL-UBIN09	0000225324824214	11/09/22		2,000.00	2,040.00
	19799-225324824214-PAYMENT FROM PHONE					
11/09/22	50400287796090- RD INSTALLMENT-SEP 2022	0000000000000000	10/09/22	800.00		1,240.00
11/09/22	UPI-SARASWATI JENA-8984063473@YBL-SBIN0	0000225417703780	11/09/22		1.00	1,241.00
	003116-225417703780-PAYMENT FROM PHONE					
11/09/22	UPI-SARASWATI JENA-8984063473@YBL-SBIN0	0000225477326882	11/09/22	1,000.00		241.00
	003116-225477326882-PAYMENT FROM PHONE					
11/09/22	UPI-PRADEEP KUMAR BEHERA-Q418885864@YBL-	0000225476509102	11/09/22	17.00		224.00
	UCBA0003345-225476509102-PAYMENT FROM PH					
	ONE					
12/09/22	UPI-KANHU MALLIK-8339897627@YBL-PUNB0160	0000225549498466	12/09/22		2,800.00	3,024.00
	610-225549498466-PAYMENT FROM PHONE					
12/09/22	EAW-652166XXXXXX5789-DCB21601-DHENKANAL	0000000000008898	12/09/22	200.00		2,824.00
12/09/22	UPI-SARASWATI JENA-8984063473@YBL-SBIN0	0000262177276137	12/09/22	2,500.00		324.00
	003116-262177276137-PAYMENT FROM PHONE					
12/09/22	UPI-SHREE JAGANNATH COMM-GPAY-1118035490	0000225516203540	12/09/22	3.00		321.00
	9@OKBIZAXIS-UTIB0000000-225516203540-PAY					
	MENT FROM PHONE					
12/09/22	UPI-PRADIPTU KUMAR SAHOO-9439456375@YBL-	0000225546747540	12/09/22	104.00		217.00
	HDFC0001978-225546747540-PAYMENT FROM PH					
	ONE					
12/09/22	UPI-SURYAKANTA SAHOO-Q202414162@YBL-SBI	0000225585468110	12/09/22	40.00		177.00
	N0017197-225585468110-PAYMENT FROM PHONE					
12/09/22	UPI-ASHOK KUMAR NAYAK-9938170360@AXL-SBI	0000225579483675	12/09/22		4,000.00	4,177.00
	N0006476-225579483675-PAYMENT FROM PHONE					
12/09/22	UPI-SARASWATI JENA-8984063473@YBL-SBIN0	0000262167098270	12/09/22	4,100.00		77.00
	003116-262167098270-PAYMENT FROM PHONE					
12/09/22	UPI-SAHABAN KHAN-9853551056@YBL-SBIN001	0000262150260717	12/09/22		1,300.00	1,377.00

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>.
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Account Branch : SIMINOI
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 State : ODISHA
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : PRINCEDIGITAL1990@GMAIL.COM
 Cust ID : 197160481
 Account No : 50100525359561 OTHER
 A/C Open Date : 23/06/2022
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0003714 MICR : 759240504
 Branch Code : 3714 Product Code : 100

MR UTTAM KUMAR DASH
 KORIAN, WARD NO-23 KORIAN
 DHENKANAL SADAR DHENKANAL
 .
 DHENKANAL 759013
 ODISHA INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/04/2022

To : 31/03/2023

Statement of account

12/09/22	7197-262150260717-PAYMENT FROM PHONE UPI-GIRIJA PRASAD SAHOO-Q39271507@YBL-Y ESB0YBLUPI-225507442678-PAYMENT FROM PHO NE	0000225507442678	12/09/22	20.00		1,357.00
12/09/22	UPI-HOTEL ASHOK-PAYTMQR2810050501011M4XC 1JBA6Y7@PAYTM-PYTM0123456-225556862684-P AYMENT FROM PHONE	0000225556862684	12/09/22	40.00		1,317.00
12/09/22	UPI-BHARTI AIRTEL LIMITE-AIRTELPREDIRECT 1@YBL-YESB0YBLUPI-225535220542-PAYMENT F ROM PHONE	0000225535220542	12/09/22	241.00		1,076.00
13/09/22	UPI-PRADEEP KUMAR BEHERA-Q418885864@YBL- UCBA0003345-225627923529-PAYMENT FROM PH ONE	0000225627923529	13/09/22	10.00		1,066.00
13/09/22	RD THROUGH NET-50400290721521 :UTTAM KU MAR DASH	00000000000000	13/09/22	1,000.00		66.00
18/09/22	UPI-SAHABAN KHAN-9853551056@YBL-SBIN001 7197-262749210565-PAYMENT FROM PHONE	0000262749210565	18/09/22		150.00	216.00
18/09/22	UPI-SAHABAN KHAN-9853551056@YBL-SBIN001 7197-262738931958-PAYMENT FROM PHONE	0000262738931958	18/09/22	150.00		66.00
18/09/22	UPI-PRADEEP KUMAR BEHERA-Q418885864@YBL- UCBA0003345-226177577325-PAYMENT FROM PH ONE	0000226177577325	18/09/22	39.00		27.00
23/09/22	UPI-BHARTI AIRTEL LIMITE-AIRTELPREDIRECT 1@YBL-YESB0YBLUPI-263231945460-PAYMENT F ROM PHONE	0000263231945460	23/09/22	19.00		8.00
01/10/22	CREDIT INTEREST CAPITALISED	00000000000000	30/09/22		10.00	18.00
06/10/22	UPI-MRS TIKINA DASH-PRINCEDIGITAL1990@AX L-IDIB000D044-227909671869-PAYMENT FROM PHONE	0000227909671869	06/10/22		10,000.00	10,018.00
07/10/22	UPI-MRS TIKINA DASH-PRINCEDIGITAL1990@AX L-IDIB000D044-228030009562-PAYMENT FROM PHONE	0000228030009562	07/10/22	500.00		9,518.00

HDFC BANK LIMITED

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State account branch GSTIN:21AAACH2702H1ZCHDFC 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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MR UTTAM KUMAR DASH
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DHENKANAL SADAR DHENKANAL
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DHENKANAL 759013
ODISHA INDIA
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Address : HDFC BANK LTD
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State : ODISHA
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : PRINCEDIGITAL1990@GMAIL.COM
Cust ID : 197160481
Account No : 50100525359561 OTHER
A/C Open Date : 23/06/2022
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003714 MICR : 759240504
Branch Code : 3714 Product Code : 100

Nomination : Registered

From : 01/04/2022

To : 31/03/2023

Statement of account

07/10/22	UPI-ARATI TIWARI-TIWARIARATI2@YBL-HDFC00 09489-264650066943-PAYMENT FROM PHONE	0000264650066943	07/10/22	300.00		9,218.00
07/10/22	NEFT CR-RBIS0GOODEP-ODISHA STATE TREASUR Y WITHDRAWAL ACCOUNT - 2-UTTAMDASH-RBI28 12282146706	RBI2812282146706	07/10/22		4,864.00	14,082.00
08/10/22	ATW-652166XXXXXX5789-P3FNDK01-DHENKANAL	0000000000008136	08/10/22	2,500.00		11,582.00
08/10/22	ATW-652166XXXXXX5789-P3FNDK01-DHENKANAL	0000000000008325	08/10/22	1,000.00		10,582.00
09/10/22	UPI-SOVEN MISHRA-MISHRASOVEN@YBL-ANDB000 1288-228205745389-PAYMENT FROM PHONE	0000228205745389	09/10/22	32.00		10,550.00
09/10/22	UPI-BHARTI AIRTEL LIMITE-AIRTELPREDIRECT 1@YBL-YESB0YBLUPI-264871886374-PAYMENT F ROM PHONE	0000264871886374	09/10/22	241.00		10,309.00
10/10/22	UPI-DHEERAJ KUMAR ARORA-9778088969@OKBIZ AXIS-UTIB0000000-228397543791-PAYMENT FR OM PHONE	0000228397543791	10/10/22	5,000.00		5,309.00
10/10/22	UPI-BHARTI AIRTEL LIMITE-AIRTELPREDIRECT 1@YBL-YESB0YBLUPI-264948423157-PAYMENT F ROM PHONE	0000264948423157	10/10/22	59.00		5,250.00
10/10/22	UPI-MRS TIKINA DASH-PRINCEDIGITAL1990@AX L-IDIB000D044-228355893938-PAYMENT FROM PHONE	0000228355893938	10/10/22		6,000.00	11,250.00
10/10/22	UPI-ASHUTOS SAHOO-PAYTM-71665349@PAYTM-P YTM0123456-228398013743-PAYMENT FROM PHO NE	0000228398013743	10/10/22	190.00		11,060.00
10/10/22	UPI-RAKESH BEHERA-RAKESBEHERA987@AXL-BAR B0DHENKA-228337085337-PAYMENT FROM PHONE	0000228337085337	10/10/22	2,000.00		9,060.00
10/10/22	UPI-AJIT KUMAR MALLIK-8917231620@YBL-UTI B0000632-264968123609-PAYMENT FROM PHONE	0000264968123609	10/10/22		370.00	9,430.00
10/10/22	UPI-RAJAT KUMAR SAHOO-Q970924707@YBL-YES B0YBLUPI-264929947934-PAYMENT FROM PHONE	0000264929947934	10/10/22	190.00		9,240.00
10/10/22	NWD-652166XXXXXX5789-08582622-DHENKANAL	0000228322010282	10/10/22	5,000.00		4,240.00
10/10/22	UPI-RAKESH BEHERA-RAKESBEHERA9872@IBL-HD	0000228324115861	10/10/22	2,300.00		1,940.00

HDFC BANK LIMITED

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State account branch GSTN: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 : SIMINOI
 Address : HDFC BANK LTD
 SIMINOI G. P OFFICE,
 DIST-DHENKANAL,
 City : SIMINOI 759025
 State : ODISHA
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : PRINCEDIGITAL1990@GMAIL.COM
 Cust ID : 197160481
 Account No : 50100525359561 OTHER
 A/C Open Date : 23/06/2022
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0003714 MICR : 759240504
 Branch Code : 3714 Product Code : 100

MR UTTAM KUMAR DASH
 KORIAN, WARD NO-23 KORIAN
 DHENKANAL SADAR DHENKANAL

DHENKANAL 759013
 ODISHA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/04/2022

To : 31/03/2023

Statement of account

FC0003753-228324115861-PAYMENT FROM PHON E					
11/10/22	50400287796090- RD INSTALLMENT-OCT 2022	0000000000000000	10/10/22	800.00	1,140.00
11/10/22	UPI-SUJATA DAS-7854016025@YBL-SBIN00085 82-265030806592-PAYMENT FROM PHONE	0000265030806592	11/10/22	150.00	990.00
11/10/22	UPI-SUJIT MOHAPATRA-9853127127@YBL-SBIN 0017197-265025392391-PAYMENT FROM PHONE	0000265025392391	11/10/22	200.00	790.00
11/10/22	UPI-M S DHENKANAL PRASI-PAYTMQR281005050 1011HPW5DKFEYDW@PAYTM-PYTM0123456-228439 567777-PAYMENT FROM PHONE	0000228439567777	11/10/22	50.00	740.00
11/10/22	UPI-SAHABAN KHAN-9853551056@YBL-SBIN001 7197-265035111980-PAYMENT FROM PHONE	0000265035111980	11/10/22	400.00	340.00
12/10/22	UPI-MRS TIKINA DASH-PRINCEDIGITAL1990@YB L-IDIB000D044-228512123283-PAYMENT FROM PHONE	0000228512123283	12/10/22	1,000.00	1,340.00
12/10/22	UPI-AGRAWAL BROTHERS PRO-10994186512@SBI -SBIN0000068-228573634415-PAYMENT FROM P HONE	0000228573634415	12/10/22	1,000.00	340.00
12/10/22	UPI-MRS TIKINA DASH-PRINCEDIGITAL1990@YB L-IDIB000D044-228598798942-PAYMENT FROM PHONE	0000228598798942	12/10/22	600.00	940.00
12/10/22	UPI-MRS TIKINA DASH-PRINCEDIGITAL1990@AX L-IDIB000D044-228593100484-PAYMENT FROM PHONE	0000228593100484	12/10/22	900.00	40.00
14/10/22	UPI-SUNIL KUMAR DASH-7873720677@YBL-SB IN0000235-265312331016-PAYMENT FROM PHON E	0000265312331016	14/10/22	50.00	90.00
17/10/22	UPI-MRS TIKINA DASH-PRINCEDIGITAL1990@AX L-IDIB000D044-229036947614-PAYMENT FROM PHONE	0000229036947614	17/10/22	1,500.00	1,590.00
17/10/22	UPI-BISWABRATA SATAPATHY-7326002719@YBL- UCBA0001133-229083166164-PAYMENT FROM PH	0000229083166164	17/10/22	1,500.00	90.00

HDFC BANK LIMITED

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State account branch GSTN:21AAACH2702H1ZC

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Account Branch : SIMINOI
 Address : HDFC BANK LTD
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 DIST-DHENKANAL,
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 State : ODISHA
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : PRINCEDIGITAL1990@GMAIL.COM
 Cust ID : 197160481
 Account No : 50100525359561 OTHER
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 RTGS/NEFT IFSC: HDFC0003714 MICR : 759240504
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MR UTTAM KUMAR DASH
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 DHENKANAL SADAR DHENKANAL
 .
 DHENKANAL 759013
 ODISHA INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/04/2022

To : 31/03/2023

Statement of account

DATE	DESCRIPTION	AMOUNT	CURRENT BALANCE	CLOSING BALANCE
07/11/22	ONE			
07/11/22	NEFT CR-RBIS0GOODEP-ODISHA STATE TREASURY WITHDRAWAL ACCOUNT - 2-UTTAMDASH-RBI3122233493413	RBI3122233493413	476.00	566.00
14/11/22	UPI-MRS TIKINA DASH-PRINCEDIGITAL1990@AX L-IDIB000D044-231848119449-PAYMENT FROM PHONE	0000231848119449	500.00	66.00
05/12/22	UPI-MR MAHENDRA BISWAL-Q641376187@YBL-ID IB000D627-233979316990-UPI	0000233979316990	20.00	46.00
12/12/22	NEFT CR-RBIS0GOODEP-ODISHA STATE TREASURY WITHDRAWAL ACCOUNT - 2-UTTAMDASH-RBI3472288599839	RBI3472288599839	1,428.00	1,474.00
12/12/22	UPI-SAHABAN KHAN-9853551056@YBL-SBIN001 7197-271260411503-PAYMENT FROM PHONE	0000271260411503	20,000.00	21,474.00
12/12/22	ATW-652166XXXXXX5789-P3FNDK01-DHENKANAL	0000000000009228	10,000.00	11,474.00
12/12/22	ATW-652166XXXXXX5789-P3FNDK01-DHENKANAL	0000000000009229	10,000.00	1,474.00
13/12/22	50400287796090- RD INSTALLMENT-NOV 2022	0000000000000000	800.00	674.00
14/12/22	UPI-ULLI NAYAK-ULLINAYAK@OKSBI-SBIN0008 582-234883530116-UPI	0000234883530116	1,000.00	1,674.00
15/12/22	50400287796090- RD INSTALLMENT-DEC 2022	0000000000000000	800.00	874.00
15/12/22	CASH DEP DHENKANAL	0000000000000000	49,000.00	49,874.00
15/12/22	UPI-SAHABAN KHAN-9853551056@YBL-SBIN001 7197-234934686986-UPI	0000234934686986	20,000.00	29,874.00
15/12/22	UPI-SAHABAN KHAN-9853551056@YBL-SBIN001 7197-234934716692-UPI	0000234934716692	29,000.00	874.00
16/12/22	UPI-MRS TIKINA DASH-PRINCEDIGITAL1990@AX L-IDIB000D044-235051311015-PAYMENT FROM PHONE	0000235051311015	1.00	875.00
16/12/22	UPI-MRS TIKINA DASH-PRINCEDIGITAL1990@AX L-IDIB000D044-235034928749-PAYMENT FROM PHONE	0000235034928749	1.00	876.00
16/12/22	UPI-MRS TIKINA DASH-PRINCEDIGITAL1990@YB	0000235047680690	2,000.00	2,876.00

HDFC BANK LIMITED

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State account branch GSTIN:21AAACH2702H1ZC

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 Account No : 50100525359561 OTHER
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 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0003714 MICR : 759240504
 Branch Code : 3714 Product Code : 100

MR UTTAM KUMAR DASH
 KORIAN, WARD NO-23 KORIAN
 DHENKANAL SADAR DHENKANAL

DHENKANAL 759013
 ODISHA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/04/2022

To : 31/03/2023

Statement of account

	L-IDIB000D044-235047680690-PAYMENT FROM PHONE					
16/12/22	ATW-652166XXXXXX5789-P3FNDK01-DHENKANAL	0000000000009872	16/12/22	2,500.00		376.00
19/12/22	UPI-NIRAD KUMAR JENA-NIRODJENA984@OKHDF CBANK-SBIN0008529-235319165447-UPI	0000235319165447	19/12/22		5,000.00	5,376.00
19/12/22	UPI-XXXXXX3349-SBIN0000068-235329357530- UPI	0000235329357530	19/12/22	5,000.00		376.00
19/12/22	UPI-MRS TIKINA DASH-PRINCEDIGITAL1990@YB L-IDIB000D044-235318614654-PAYMENT FROM PHONE	0000235318614654	19/12/22		5,000.00	5,376.00
19/12/22	UPI-TIKINA DASH-PRINCEDIGITAL19903@YBL- SBIN0000068-235311717237-PAYMENT FROM PH ONE	0000235311717237	19/12/22		5,000.00	10,376.00
19/12/22	UPI-MRS TIKINA DASH-PRINCEDIGITAL1990@YB L-IDIB000D044-235324294634-PAYMENT FROM PHONE	0000235324294634	19/12/22		9,000.00	19,376.00
19/12/22	UPI-MRS TIKINA DASH-PRINCEDIGITAL1990@AX L-IDIB000D044-235386397372-PAYMENT FROM PHONE	0000235386397372	19/12/22		10,000.00	29,376.00
19/12/22	ATW-652166XXXXXX5789-P3FNDK01-DHENKANAL	0000000000000340	19/12/22	20,000.00		9,376.00
19/12/22	ATW-652166XXXXXX5789-P3FNDK01-DHENKANAL	0000000000000342	19/12/22	5,000.00		4,376.00
19/12/22	UPI-XXXXXX3349-SBIN0000068-235334797852- UPI	0000235334797852	19/12/22	4,000.00		376.00
22/12/22	UPI-MRS TIKINA DASH-PRINCEDIGITAL1990@YB L-IDIB000D044-235634857928-PAYMENT FROM PHONE	0000235634857928	22/12/22		300.00	676.00
22/12/22	UPI-TIKINA DASH-PRINCEDIGITAL19903@YBL- SBIN0000068-235660119733-PAYMENT FROM PH ONE	0000235660119733	22/12/22		300.00	976.00
22/12/22	UPI-EKART-EKART@YBL-YESBOYBLUPI-23569463 7816-PAYMENT FOR FMPC23	0000235694637816	22/12/22	407.00		569.00
22/12/22	UPI-SURYAKANTA BHUTIA-MINATIRANIBHUTIA@	0000235694655768	22/12/22	407.00		162.00

HDFC BANK LIMITED

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 OD Limit : 0.00
 Currency : INR
 Email : PRINCEDIGITAL1990@GMAIL.COM
 Cust ID : 197160481
 Account No : 50100525359561 OTHER
 A/C Open Date : 23/06/2022
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0003714 MICR : 759240504
 Branch Code : 3714 Product Code : 100

MR UTTAM KUMAR DASH
 KORIAN, WARD NO-23 KORIAN
 DHENKANAL SADAR DHENKANAL

DHENKANAL 759013
 ODISHA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/04/2022

To : 31/03/2023

Statement of account

Date	Description	Account No	Reference No	Debit	Credit	Balance
01/01/23	AXL-SBIN0008582-235694655768-UPI	00000000000000	31/12/22		5.00	167.00
02/01/23	CREDIT INTEREST CAPITALISED					
02/01/23	UPI-PRITISAGAR NAYAK-9438570057@IBL-SBI	0000300275588524	02/01/23		3,000.00	3,167.00
	N0000235-300275588524-PAYMENT FROM PHONE					
02/01/23	UPI-XXXXXX3349-SBIN0000068-300246010030-	0000300246010030	02/01/23	3,000.00		167.00
	UPI					
06/01/23	UPI-BISWARANJAN MAHAKUD-9776570707@YBL-I	0000337294499122	06/01/23		2,000.00	2,167.00
	CIC0000775-337294499122-PAYMENT FROM PHO					
	NE					
06/01/23	NWD-652166XXXXXX5789-00068017-DHENKANAL	0000300617031002	06/01/23	2,000.00		167.00
08/01/23	UPI-SHYAMA SUNDAR SETHI-BHARATPE.900629	0000300813870288	08/01/23	120.00		47.00
	05942@FBPE-FDRL0001382-300813870288-PAY					
	TO BHARATPE ME					
19/01/23	AQB SER CHGS INC GST JUL-SEP2022-MIR2301	MIR2301386227177	19/01/23	47.00		0.00
	386227177					
25/01/23	UPI-ANURAG MITTAL-8984474787@YBL-DCBL000	0000302508419366	25/01/23		10,000.00	10,000.00
	0216-302508419366-PAYMENT FROM PHONE					
25/01/23	UPI-XXXXXX3349-SBIN0000068-302503041458-	0000302503041458	25/01/23	10,000.00		0.00
	UPI					
05/02/23	UPI-RATAN KUMAR-UPI01235@AXL-FINO000000	0000303668121771	05/02/23		500.00	500.00
	1-303668121771-PAYMENT FROM PHONE					
07/02/23	UPI-XXXXXX2225-IDIB000D044-303899213720-	0000303899213720	07/02/23	500.00		0.00
	UPI					
11/02/23	IMPS-304213654015-UTTAM KUMAR DASH-KKBK-	0000304213654015	11/02/23		1.00	1.00
	XXXXXX4916-					
12/02/23	UPI-AJIT KUMAR MALLIK-8917231620@YBL-UTI	0000340976293676	12/02/23		1,000.00	1,001.00
	B0000632-340976293676-PAYMENT FROM PHONE					
12/02/23	UPI-XXXXXX2225-IDIB000D044-304312299056-	0000304312299056	12/02/23	1,000.00		1.00
	UPI					
13/02/23	UPI-AJIT KUMAR MALLIK-8917231620@YBL-UTI	0000341073392298	13/02/23		7,000.00	7,001.00
	B0000632-341073392298-PAYMENT FROM PHONE					
13/02/23	UPI-XXXXXX0050-HDFC0001978-304433870056-	0000304433870056	13/02/23	6,928.00		73.00

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

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 : SIMINOI
 Address : HDFC BANK LTD
 SIMINOI G. P OFFICE,
 DIST-DHENKANAL,
 City : SIMINOI 759025
 State : ODISHA
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : PRINCEDIGITAL1990@GMAIL.COM
 Cust ID : 197160481
 Account No : 50100525359561 OTHER
 A/C Open Date : 23/06/2022
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0003714 MICR : 759240504
 Branch Code : 3714 Product Code : 100

MR UTTAM KUMAR DASH
 KORIAN, WARD NO-23 KORIAN
 DHENKANAL SADAR DHENKANAL

DHENKANAL 759013
 ODISHA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/04/2022

To : 31/03/2023

Statement of account

DATE	DESCRIPTION	AMOUNT	CREDIT	DEBIT	BALANCE
14/02/23	UPI JULSEP22 INSTAALERTCHG 26 SMS 020123-MIR 2304242509109	MIR2304242509109	14/02/23	6.14	66.86
21/02/23	UPI-KABINDRA SAHOO-Q061231268@YBL-BARB0D HENKA-305217470977-UPI	0000305217470977	21/02/23	30.00	36.86
08/03/23	AQB SER CHGS INC GST OCT-DEC2022-MIR2306 079466159	MIR2306079466159	08/03/23	36.86	0.00
15/03/23	RD CLOSURE THROUGH NET BANKING - 5040029 0721521	0000000000000000	15/03/23		1,019.00
15/03/23	50400287796090- RD INSTALLMENT-JAN 2023	0000000000000000	15/03/23	800.00	219.00
16/03/23	UPI-XXXXXX2225-IDIB000D044-307503745069- UPI	0000307503745069	16/03/23	200.00	19.00
17/03/23	UPI-SANJAYA SAHU-PAYTMQR2810050501011V2G K1SPSF60@PAYTM-PYTM0123456-307613919341- UPI	0000307613919341	17/03/23	18.00	1.00
22/03/23	UPI-ASHOK KUMAR NAYAK-9938170360@IBL-SBI N0006476-308108453556-PAYMENT FROM PHONE	0000308108453556	22/03/23		140.00
22/03/23	UPI-RAM PRASAD MOHANTY-PAYTMQR2810050501 0191B329PSMWYB@PAYTM-PYTM0123456-3081390 79676-UPI	0000308139079676	22/03/23	140.00	1.00
23/03/23	OCTDEC22 INSTAALERTCHG 13 SMS 040123-MIR 2307808632106	MIR2307808632106	23/03/23	1.00	0.00
29/03/23	I/W CHQ RETURN-MICR -AGARWALLA BROTHERS	0000000000000000	29/03/23	7,000.00	-7,000.00
29/03/23	I/W CHQ RETURN-MICR CTS-CHENNAI RK S	0000000000000000	29/03/23		7,000.00
29/03/23	UPI-MRS TIKINA DASH-PRINCEDIGITAL1990@YB L-IDIB000D044-308835990989-PAYMENT FROM PHONE	0000308835990989	29/03/23		7,500.00
29/03/23	ATW-652166XXXXXX5789-P3FNDK01-DHENKANAL	00000000000005136	29/03/23	1,500.00	6,000.00
29/03/23	UPI-XXXXXX2225-IDIB000D044-308883158338- UPI	0000308883158338	29/03/23	5,900.00	100.00

STATEMENT SUMMARY :-

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN:21AAACH2702H1ZC

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Account Branch : SIMINOI
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 Currency : INR
 Email : PRINCEDIGITAL1990@GMAIL.COM
 Cust ID : 197160481
 Account No : 50100525359561 OTHER
 A/C Open Date : 23/06/2022
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0003714 MICR : 759240504
 Branch Code : 3714 Product Code : 100

MR UTTAM KUMAR DASH
 KORIAN,WARD NO-23 KORIAN
 DHENKANAL SADAR DHENKANAL

DHENKANAL 759013
 ODISHA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/04/2022

To : 31/03/2023

Statement of account

Opening Balance	Dr Count	Cr Count	Debits	Credits	Closing Bal
0.00	180	98	378,369.00	378,469.00	100.00
Generated On: 06-Jul-2023 23:08			Generated By: 197160481		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

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

State account branch GSTN: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