



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

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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 ODISHA INDIA  
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From : 01/04/2022

To : 31/03/2023

## Statement of account

DATE	DESCRIPTION	AMOUNT	CREDIT	DEBIT	BALANCE
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

**HDFC BANK LIMITED**

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### Statement of account

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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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### Statement of account

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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 F ROM 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-S BIN0017197-220812186102-PAYMENT FROM PHO NE	0000220812186102	27/07/22	2,000.00	11,115.00
27/07/22	UPI-SAHABAN KHAN-9853551056@YBL-SBIN001 7197-220867635985-PAYMENT FROM PHONE	0000220867635985	27/07/22		200.00
27/07/22	UPI-D2H-D2HEPRS@YBL-YESB0YBLUPI-22082906 2316-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 F ROM 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 KU MAR DASH	0000000000000000	28/07/22	1,500.00	2.00
31/07/22	UPI-PRATIMA BEHERA-9938728839@AXL-SBIN0 000068-221265562524-PAYMENT FROM PHONE	0000221265562524	31/07/22		5,000.00
31/07/22	UPI-SUBHASHREE DAS-8328870795@YBL-KKBK0 000494-221255120622-PAYMENT FROM PHONE	0000221255120622	31/07/22		5,800.00
31/07/22	UPI-PRADEEP KUMAR BEHERA-7978664284@YBL- UCBA0003345-221214893160-PAYMENT FROM PH ONE	0000221214893160	31/07/22		18.00
31/07/22	UPI-XXXXXX6504-UCBA0000001-221212030747- PAYMENT FROM PHONE	0000221212030747	31/07/22	10,818.00	2.00

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### Statement of account

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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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

	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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 .  
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 ODISHA INDIA  
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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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 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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 ODISHA INDIA  
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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

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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  
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From : 01/04/2022

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### 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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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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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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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 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

ROM PHONE						
10/09/22	UPI-GITANJALI DASH-7504241247@YBL-UBIN09 19799-225313228579-PAYMENT FROM PHONE	0000225313228579	10/09/22		8,000.00	8,040.00
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 19799-225324824214-PAYMENT FROM PHONE	0000225324824214	11/09/22		2,000.00	2,040.00
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 003116-225417703780-PAYMENT FROM PHONE	0000225417703780	11/09/22		1.00	1,241.00
11/09/22	UPI-SARASWATI JENA-8984063473@YBL-SBIN0 003116-225477326882-PAYMENT FROM PHONE	0000225477326882	11/09/22	1,000.00		241.00
11/09/22	UPI-PRADEEP KUMAR BEHERA-Q418885864@YBL- UCBA0003345-225476509102-PAYMENT FROM PH ONE	0000225476509102	11/09/22	17.00		224.00
12/09/22	UPI-KANHU MALLIK-8339897627@YBL-PUNB0160 610-225549498466-PAYMENT FROM PHONE	0000225549498466	12/09/22		2,800.00	3,024.00
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 003116-262177276137-PAYMENT FROM PHONE	0000262177276137	12/09/22	2,500.00		324.00
12/09/22	UPI-SHREE JAGANNATH COMM-GPAY-1118035490 9@OKBIZAXIS-UTIB0000000-225516203540-PAY MENT FROM PHONE	0000225516203540	12/09/22	3.00		321.00
12/09/22	UPI-PRADIPTU KUMAR SAHOO-9439456375@YBL- HDFC0001978-225546747540-PAYMENT FROM PH ONE	0000225546747540	12/09/22	104.00		217.00
12/09/22	UPI-SURYAKANTA SAHOO-Q202414162@YBL-SBI N0017197-225585468110-PAYMENT FROM PHONE	0000225585468110	12/09/22	40.00		177.00
12/09/22	UPI-ASHOK KUMAR NAYAK-9938170360@AXL-SBI N0006476-225579483675-PAYMENT FROM PHONE	0000225579483675	12/09/22		4,000.00	4,177.00
12/09/22	UPI-SARASWATI JENA-8984063473@YBL-SBIN0 003116-262167098270-PAYMENT FROM PHONE	0000262167098270	12/09/22	4,100.00		77.00
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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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  
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 .  
 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 IJBA6Y7@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	0000000000000000	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	0000000000000000	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: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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DHENKANAL 759013  
ODISHA INDIA  
JOINT HOLDERS :

Account Branch : SIMINOI  
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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

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

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



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





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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  
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 RTGS/NEFT IFSC: HDFC0003714 MICR : 759240504  
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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	CHECK NO.	DATE	AMOUNT	BALANCE
07/11/22	ONE					
07/11/22	NEFT CR-RBIS0GOODEP-ODISHA STATE TREASURY WITHDRAWAL ACCOUNT - 2-UTTAMDASH-RBI3122233493413	RBI3122233493413		07/11/22	476.00	566.00
14/11/22	UPI-MRS TIKINA DASH-PRINCEDIGITAL1990@AX L-IDIB000D044-231848119449-PAYMENT FROM PHONE	0000231848119449		14/11/22	500.00	66.00
05/12/22	UPI-MR MAHENDRA BISWAL-Q641376187@YBL-IDIB000D627-233979316990-UPI	0000233979316990		05/12/22	20.00	46.00
12/12/22	NEFT CR-RBIS0GOODEP-ODISHA STATE TREASURY WITHDRAWAL ACCOUNT - 2-UTTAMDASH-RBI3472288599839	RBI3472288599839		12/12/22	1,428.00	1,474.00
12/12/22	UPI-SAHABAN KHAN-9853551056@YBL-SBIN0017197-271260411503-PAYMENT FROM PHONE	0000271260411503		12/12/22	20,000.00	21,474.00
12/12/22	ATW-652166XXXXXX5789-P3FNDK01-DHENKANAL	000000000009228		12/12/22	10,000.00	11,474.00
12/12/22	ATW-652166XXXXXX5789-P3FNDK01-DHENKANAL	000000000009229		12/12/22	10,000.00	1,474.00
13/12/22	50400287796090- RD INSTALLMENT-NOV 2022	000000000000000		12/12/22	800.00	674.00
14/12/22	UPI-ULLI NAYAK-ULLINAYAK@OKSBI-SBIN0008582-234883530116-UPI	0000234883530116		14/12/22	1,000.00	1,674.00
15/12/22	50400287796090- RD INSTALLMENT-DEC 2022	000000000000000		14/12/22	800.00	874.00
15/12/22	CASH DEP DHENKANAL	000000000000000		15/12/22	49,000.00	49,874.00
15/12/22	UPI-SAHABAN KHAN-9853551056@YBL-SBIN0017197-234934686986-UPI	0000234934686986		15/12/22	20,000.00	29,874.00
15/12/22	UPI-SAHABAN KHAN-9853551056@YBL-SBIN0017197-234934716692-UPI	0000234934716692		15/12/22	29,000.00	874.00
16/12/22	UPI-MRS TIKINA DASH-PRINCEDIGITAL1990@AX L-IDIB000D044-235051311015-PAYMENT FROM PHONE	0000235051311015		16/12/22	1.00	875.00
16/12/22	UPI-MRS TIKINA DASH-PRINCEDIGITAL1990@AX L-IDIB000D044-235034928749-PAYMENT FROM PHONE	0000235034928749		16/12/22	1.00	876.00
16/12/22	UPI-MRS TIKINA DASH-PRINCEDIGITAL1990@YB	0000235047680690		16/12/22	2,000.00	2,876.00

**HDFC BANK LIMITED**

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 OD Limit : 0.00  
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 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

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

### HDFC BANK LIMITED

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State account branch GSTIN:21AAACH2702H1ZC

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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	Date	Debit	Credit	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	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	141.00
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	0.00
29/03/23	UPI-MRS TIKINA DASH-PRINCEDIGITAL1990@YB L-IDIB000D044-308835990989-PAYMENT FROM PHONE	0000308835990989	29/03/23		7,500.00	7,500.00
29/03/23	ATW-652166XXXXXX5789-P3FNDK01-DHENKANAL	0000000000005136	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

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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

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 23:10			Generated By: 197160481		Requesting Branch Code: NET
This is a computer generated statement and does not require signature.					

#### HDFC BANK LIMITED

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