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MR PATNAIK ANIL KUMAR
8-202 FLAT NO :107 MADHAVI APPTS
PRASOONA NAGAR CHINTAL
QUTHBULLAPUR
HYDERABAD 500054
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : QUTUBULLAPUR
Address : 5-80, HMT ROAD
CHINTAL JEEDIMETLA
QUTUBULLAPUR MANDAL,DIST-RANGAREDDY
City : HYDERABAD 500 054
State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email : PATNAIKANIL9966@GMAIL.COM
Cust ID : 140947456
Account No : 50100475319391 OTHER
A/C Open Date : 25/11/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001041 MICR : 500240033
Branch Code : 1041 Product Code : 161

From : 01/10/2021 To : 31/03/2022

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
26/11/21	UPI-PATNAIK ANIL KUMAR-8790556390@JUPITE RAXIS-FDRL0007777-133084640875-SENT VIA JUPITER	0000133084640875	26/11/21		1.00	1.00
26/11/21	UPI-PATNAIK ANIL KUMAR-8790556390@IBL-FD RL0007777-133019546306-WELCOME	0000133019546306	26/11/21	1.00		0.00
26/11/21	UPI-PATNAIK ANIL KUMAR-8790556390@JUPITE RAXIS-FDRL0007777-133091945166-SENT VIA JUPITER	0000133091945166	26/11/21		2.00	2.00
28/11/21	UPI-PATNAIK ANIL KUMAR-8790556390@IBL-FD RL0007777-133248639815-WELCOME	0000133248639815	28/11/21	1.00		1.00
29/11/21	UPI-MEDICAL REPRESENTATI-PAYTM-32268949@ PAYTM-PYTM0123456-133367431062-OID202111 291708270	0000133367431062	29/11/21	1.00		0.00
30/11/21	UPI-G R PRIYANKA-GOLLAPRIYANKA25@OKHDFCB ANK-HDFC0000042-133440333774-UPI	0000133440333774	30/11/21		1,200.00	1,200.00
30/11/21	UPI-G R PRIYANKA-GOLLAPRIYANKA25@OKHDFCB ANK-HDFC0000042-133440374539-UPI	0000133440374539	30/11/21		300.00	1,500.00
30/11/21	UPI-SONA WINES-PAYTM-57242729@PAYTM-PYTM 0123456-133414152441-PAYMENT FROM PHONE	0000133414152441	30/11/21	163.00		1,337.00
30/11/21	UPI-SONA WINES-PAYTM-57242729@PAYTM-PYTM 0123456-133432215370-OID202111302225350	0000133432215370	01/12/21	160.00		1,177.00
30/11/21	UPI-G R PRIYANKA-GOLLAPRIYANKA25@OKHDFCB ANK-HDFC0000042-133441164635-UPI	0000133441164635	01/12/21		200.00	1,377.00
30/11/21	UPI-SRI AMBIKA RESTURANT-PAYTM-66679200@ PAYTM-PYTM0123456-133434207453-OID202111 302352140	0000133434207453	01/12/21	150.00		1,227.00
01/12/21	UPI-ZOMATO LTD-ZOMATO-ORDER@PAYTM-PYTM01 23456-133542593255-ZOMATO PAYMENT	0000133542593255	01/12/21	111.41		1,115.59
01/12/21	UPI-VUTLAPALLI SAI KRISH-8185036382@YBL-	0000133531442256	01/12/21	1,100.00		15.59

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	PYTM0123456-133531442256-PAYMENT FROM PH ONE					
01/12/21	UPI-IBRAHIM-PAYTM-47472757@PAYTM-PYTM012 3456-133580852119-OID202112012223390	0000133580852119	01/12/21	12.00		3.59
02/12/21	UPI-VORSU JAGADISH-9640000834@YBL-KKBK0 007530-133649927115-PAYMENT FROM PHONE	0000133649927115	02/12/21		50.00	53.59
02/12/21	UPI-SHEK NARSA GOUD-Q770994079@YBL-SBIN 0004720-133630089330-PAYMENT FROM PHONE	0000133630089330	02/12/21	52.00		1.59
03/12/21	UPI-THADELA SAI KUMAR-8185064170@YBL-PYT M0123456-133717014682-PAYMENT FROM PHONE	0000133717014682	03/12/21		100.00	101.59
03/12/21	UPI-BRAHMDATT SO HANUMA-BHARATPE.905234 7191@FBPE-FDRL0001382-133746809112-VERIF IED MERCHANT	0000133746809112	03/12/21	65.00		36.59
03/12/21	UPI-SABUNKAR NAVEEN KUMA-Q25716270@YBL-K KBK0000554-133722035550-PAYMENT FROM PHO NE	0000133722035550	03/12/21	30.00		6.59
03/12/21	UPI-PATNAIK ANNAPURNA-ANNU9877@OKSBI-KK BK0007475-133723354567-UPI	0000133723354567	03/12/21		50.00	56.59
03/12/21	UPI-ABDUL RAHEEM-PAYTMQR2810050501011KVN 0QSRAG8E@PAYTM-PYTM0123456-133746717273- PAYMENT FROM PHONE	0000133746717273	04/12/21	55.00		1.59
05/12/21	UPI-PATNAIK ANIL KUMAR-6309463627@YBL-KK BK0000560-133920430225-MY KOTAK	0000133920430225	05/12/21	1.00		0.59
05/12/21	UPI-PATNAIK ANNAPURNA-ANNU9877@OKSBI-KK BK0007475-133920495002-UPI	0000133920495002	05/12/21		10.00	10.59
05/12/21	UPI-PATNAIK ANNAPURNA-ANNU9877@OKSBI-KK BK0007475-133920583410-UPI	0000133920583410	05/12/21		10.00	20.59
05/12/21	UPI-PATNAIK ANIL KUMAR-6309463627@YBL-KK BK0000560-133906887938-PAYMENT FROM PHON E	0000133906887938	05/12/21	20.00		0.59
06/12/21	UPI-PATNAIK ANIL KUMAR-8790556390@JUPITE RAXIS-FDRL0007777-134075585382-SENT VIA	0000134075585382	06/12/21		1.00	1.59

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Branch Code : 1041 Product Code : 161

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Statement of account

	JUPITER					
06/12/21	UPI-PATNAIK ANIL KUMAR-6309463627@YBL-KK BK0000560-134038195644-PAYMENT FROM PHON E	0000134038195644	06/12/21	1.00		0.59
16/12/21	UPI-PATNAIK ANIL KUMAR-7680856390ANIL@YB L-UTIB0003775-135013536021-PAYMENT FROM PHONE	0000135013536021	16/12/21		1.00	1.59
17/12/21	UPI-UDAY SHANKAR GUPTA-9032334290@PAYTM-PYTM0123456-135130007760-NA	0000135130007760	17/12/21		70.00	71.59
17/12/21	UPI-BANJOLU PARSHURAM-Q201590537@YBL-YES B0YBLUPI-135110228315-PAYMENT FROM PHONE	0000135110228315	17/12/21	50.00		21.59
19/12/21	UPI-PATNAIK ANIL KUMAR-7680856390ANIL@AX L-UTIB0003775-135336072473-PAYMENT FROM PHONE	0000135336072473	19/12/21		2.00	23.59
19/12/21	UPI-SREE GOKUL MITHAI WA-PAYTMQR28100505 0101A6UXPHSI2FL3@PAYTM-PYTM0123456-13533 4430064-PAYMENT FROM PHONE	0000135334430064	19/12/21	20.00		3.59
20/12/21	UPI-UDAY SHANKAR GUPTA-9032334290@PAYTM-PYTM0123456-135487177917-NA	0000135487177917	20/12/21		70.00	73.59
20/12/21	UPI-GOWRIGARI SOMASEKHA-9182950832@YBL-SBIN0002728-135420205777-PAYMENT FROM PH ONE	0000135420205777	20/12/21	50.00		23.59
21/12/21	UPI-TEA POINT-PAYTMQR281005050101ISEASO3 WP2M5@PAYTM-PYTM0123456-135553978890-PAY MENT FROM PHONE	0000135553978890	21/12/21	12.00		11.59
21/12/21	UPI-AJAY KUMAR PATNAIK-9666199103@YBL-HD FC0009429-135537858635-PAYMENT FROM PHON E	0000135537858635	21/12/21		80.00	91.59
21/12/21	UPI-PANDHIGOTTI VISHNU-VISHNUPVISHNU9492 @AXL-UBIN0806323-135500732813-PAYMENT FR OM PHONE	0000135500732813	21/12/21	40.00		51.59
23/12/21	UPI-BASVOJU	0000135798376067	23/12/21	50.00		1.59

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Statement of account

	RAMABRAHMAM-BRBKMM@OKAXIS-AN DB0000505-135798376067-UNCLE					
31/12/21	UPI-PATNAIK ANIL KUMAR-7680856390ANIL@YB L-UTIB0003775-136540635379-PAYMENT FROM PHONE	0000136540635379	31/12/21	1.00		0.59
31/12/21	UPI-PATNAIK ANIL KUMAR-7680856390ANIL@IB L-UTIB0003775-136579929318-PAYMENT FROM PHONE	0000136579929318	31/12/21		1.00	1.59
31/12/21	UPI-PATNAIK ANIL KUMAR-7680856390ANIL@IB L-UTIB0003775-136577143177-PAYMENT FROM PHONE	0000136577143177	31/12/21	1.00		0.59
31/12/21	NEFT CR-BNPA0009009-RANDSTAD TECHNOLOGIE S PRIVATE LIMITED-PATNAIK ANIL KUMAR-BNP NN21365185644	BNPNN21365185644	31/12/21		20,623.00	20,623.59
31/12/21	UPI-PATNAIK ANIL KUMAR-7680856390ANIL@YB L-UTIB0003775-136554376737-PAYMENT FROM PHONE	0000136554376737	31/12/21	1.00		20,622.59
31/12/21	UPI-PATNAIK ANIL KUMAR-7680856390ANIL@AX L-UTIB0003775-136501008466-PAYMENT FROM PHONE	0000136501008466	31/12/21	600.00		20,022.59
31/12/21	UPI-PATNAIK ANIL KUMAR-7680856390ANIL@AX L-UTIB0003775-136503869233-PAYMENT FROM PHONE	0000136503869233	31/12/21	20,000.00		22.59
01/01/22	UPI-PATNAIK ANIL KUMAR-7680856390ANIL@AX L-UTIB0003775-200105844614-PAYMENT FROM PHONE	0000200105844614	01/01/22	22.00		0.59
02/01/22	UPI-PATNAIK ANIL KUMAR-7680856390ANIL@AX L-UTIB0003775-200230974855-PAYMENT FROM PHONE	0000200230974855	02/01/22		10,000.00	10,000.59
02/01/22	UPI-BANDARI ARCHANA-HARIBABUBANDARI171@Y BL-CNRB0000033-200240017665-PAYMENT FROM	0000200240017665	02/01/22	1.00		9,999.59

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Statement of account

	PHONE					
02/01/22	UPI-BANDARI ARCHANA-HARIBABUBANDARI171@A XL-CNRB0000033-200251248025-PAYMENT FROM PHONE	0000200251248025	02/01/22	8,500.00		1,499.59
02/01/22	ATW-435584XXXXXX5152-P3AWHY17-HYDERABAD	0000000000002366	02/01/22	1,000.00		499.59
02/01/22	UPI-PATNAIK ANIL KUMAR-7680856390ANIL@YB L-UTIB0003775-200226759160-PAYMENT FROM PHONE	0000200226759160	02/01/22		1,000.00	1,499.59
02/01/22	UPI-B SRIDHARA REDDY-BHARATPE90772003943 5@YESBANKLTD-YESB0YESUPI-200262552340-PA Y TO B SRIDHARA	0000200262552340	02/01/22	560.00		939.59
02/01/22	UPI-BAJRANG BALAJI MITHA-PAYTMQR28100505 01011J59EH63W0SY@PAYTM-PYTM0123456-20025 6991136-PAYMENT FROM PHONE	0000200256991136	02/01/22	130.00		809.59
02/01/22	ATW-435584XXXXXX5152-P3AWHY17-HYDERABAD	0000000000002567	02/01/22	500.00		309.59
02/01/22	UPI-PATNAIK ANIL KUMAR-ANIL9878@OKAXIS-U TIB0003775-200237859873-UPI	0000200237859873	02/01/22	300.00		9.59
04/01/22	UPI-AJAY KUMAR PATNAIK-9666199103@YBL-HD FC0009429-200422020608-PAYMENT FROM PHON E	0000200422020608	04/01/22		200.00	209.59
04/01/22	ATW-435584XXXXXX5152-P3AWHY17-HYDERABAD	0000000000003095	04/01/22	200.00		9.59
04/01/22	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM-PYTM0123456-200461546852-OID16931550983@ ADD	0000200461546852	04/01/22	9.00		0.59
05/01/22	IMPS-200520699695-37620866-INDB-XXXXXXXX 1962-NFPL13582	0000200520699695	05/01/22		9,000.00	9,000.59
05/01/22	UPI-PATNAIK ANIL KUMAR-7680856390ANIL@YB L-UTIB0003775-200569888808-PAYMENT FROM PHONE	0000200569888808	05/01/22	9,000.00		0.59
06/01/22	UPI-PATNAIK ANIL KUMAR-7680856390ANIL@YB	0000200634391226	06/01/22		100.00	100.59

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	L-UTIB0003775-200634391226-PAYMENT FROM PHONE					
06/01/22	ATW-435584XXXXXX5152-P3AWHY17-HYDERABAD	0000000000003503	06/01/22	100.00		0.59
06/01/22	UPI-PATNAIK ANIL KUMAR-7680856390ANIL@AX L-UTIB0003775-200681030661-PAYMENT FROM PHONE	0000200681030661	06/01/22		100.00	100.59
06/01/22	ATW-435584XXXXXX5152-P3AWHY17-HYDERABAD	0000000000003687	06/01/22	100.00		0.59
06/01/22	UPI-BYROJU SRIKANTH-9000099432@YBL-ICIC0 000008-200616373284-PAYMENT FROM PHONE	0000200616373284	06/01/22		100.00	100.59
07/01/22	ATW-435584XXXXXX5152-P1DCGO26-HYDERABAD	0000000000009152	07/01/22	100.00		0.59
07/01/22	UPI-PATNAIK ANIL KUMAR-7680856390ANIL@AX L-UTIB0003775-200741561712-PAYMENT FROM PHONE	0000200741561712	07/01/22		200.00	200.59
07/01/22	NWD-435584XXXXXX5152-SCVDL355-HYDERABAD	0000200720009783	07/01/22	200.00		0.59
09/01/22	UPI-PATNAIK ANIL KUMAR-7680856390ANIL@AX L-UTIB0003775-200913054091-PAYMENT FROM PHONE	0000200913054091	09/01/22		300.00	300.59
09/01/22	UPI-PATNAIK ANIL KUMAR-7680856390ANIL@AX L-UTIB0003775-200969158270-PAYMENT FROM PHONE	0000200969158270	09/01/22		200.00	500.59
09/01/22	ATW-435584XXXXXX5152-P3AWHY17-HYDERABAD	0000000000004490	09/01/22	500.00		0.59
12/01/22	IMPS-201222291230-CASHFREE PRIVATE LIM-K KBK-XXXXXX7325-UNIQUE AUTO FINANCE AND L EASING PRIVATE LIMITED BA	0000201222291230	12/01/22		1.00	1.59
15/01/22	UPI-PATNAIK ANNAPURNA-ANNU9877@OKSBI-KK BK0007475-201553784047-BIRYANI	0000201553784047	15/01/22	1.00		0.59
18/01/22	UPI-PATNAIK ANIL KUMAR-7680856390ANIL@AX L-UTIB0003775-201843652486-PAYMENT FROM PHONE	0000201843652486	18/01/22		200.00	200.59
18/01/22	POS 435584XXXXXX5152 SONA WINES	0000000000012798	18/01/22	200.00		0.59
20/01/22	UPI-PATNAIK ANIL KUMAR-7680856390ANIL@YB L-UTIB0003775-202065545993-PAYMENT FROM	0000202065545993	20/01/22		400.00	400.59

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	PHONE					
20/01/22	ATW-435584XXXXXX5152-P3AWHY17-HYDERABAD	0000000000006229	20/01/22	400.00		0.59
20/01/22	UPI-PATNAIK ANIL KUMAR-7680856390ANIL@AX	0000202028913519	20/01/22		200.00	200.59
	L-UTIB0003775-202028913519-PAYMENT FROM					
	PHONE					
20/01/22	ATW-435584XXXXXX5152-P3AWHY17-HYDERABAD	0000000000006313	20/01/22	200.00		0.59
21/01/22	UPI-PATNAIK ANIL KUMAR-7680856390ANIL@YB	0000202166817089	21/01/22		1,500.00	1,500.59
	L-UTIB0003775-202166817089-PAYMENT FROM					
	PHONE					
21/01/22	ATW-435584XXXXXX5152-P3AWHY17-HYDERABAD	0000000000006393	21/01/22	1,200.00		300.59
21/01/22	ATW-435584XXXXXX5152-P3AWHY17-HYDERABAD	0000000000006394	21/01/22	300.00		0.59
23/01/22	IMPS-202320278818-CASHFREE PRIVATE LIM-K	0000202320278818	23/01/22		1.00	1.59
	KBK-XXXXXX7325-ZOMATO BANK DETAILS VALID					
	ATION					
25/01/22	IMPS-202521028343-QUAGGA TECH PRIVATE-IC	0000202521028343	25/01/22		1.00	2.59
	IC-XXXXXXXX3340-74E76387 B632 4530 BB98					
26/01/22	IMPS-202613014888-ACC VALIDATION BY ME-H	0000202613014888	26/01/22		1.00	3.59
	SBC-XXXXXXXX1002-AVAILFINANCEBANKACCOUNT					
	VALIDATION					
28/01/22	UPI-MR DOKKU SAI KRISHNA-9010113370@YBL-	0000202858929594	28/01/22		500.00	503.59
	IDIB000C135-202858929594-PAYMENT FROM PH					
	ONE					
29/01/22	UPI-PATNAIK ANIL KUMAR-7680856390ANIL@IB	0000202981273724	29/01/22	500.00		3.59
	L-UTIB0003775-202981273724-PAYMENT FROM					
	PHONE					
29/01/22	UPI-PATNAIK ANIL KUMAR-7680856390ANIL@YB	0000202928214633	29/01/22		200.00	203.59
	L-UTIB0003775-202928214633-PAYMENT FROM					
	PHONE					
29/01/22	ATW-435584XXXXXX5152-P3AWHY17-HYDERABAD	0000000000007694	29/01/22	200.00		3.59
29/01/22	UPI-G SURESHA-9880814884@YBL-SBIN004010	0000202959836402	29/01/22		1,000.00	1,003.59
	3-202959836402-PAYMENT FROM PHONE					
29/01/22	UPI-PATNAIK ANIL KUMAR-7680856390ANIL@AX	0000202905170048	29/01/22	1,000.00		3.59

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MR PATNAIK ANIL KUMAR
8-202 FLAT NO :107 MADHAVI APPTS
PRASOONA NAGAR CHINTAL
QUTHBULLAPUR
HYDERABAD 500054
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : QUTUBULLAPUR
Address : 5-80, HMT ROAD
CHINTAL JEEDIMETLA
QUTUBULLAPUR MANDAL,DIST-RANGAREDDY
City : HYDERABAD 500 054
State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email : PATNAIKANIL9966@GMAIL.COM
Cust ID : 140947456
Account No : 50100475319391 OTHER
A/C Open Date : 25/11/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001041 MICR : 500240033
Branch Code : 1041 Product Code : 161

From : 01/10/2021 To : 31/03/2022

Statement of account

	L-UTIB0003775-202905170048-PAYMENT FROM PHONE					
29/01/22	UPI-SHANKAR N P-9980801237@YBL-UTIB00000 52-202902206639-PAYMENT FROM PHONE	0000202902206639	29/01/22		1,000.00	1,003.59
29/01/22	UPI-PATNAIK ANIL KUMAR-7680856390ANIL@AX L-UTIB0003775-202975187081-PAYMENT FROM PHONE	0000202975187081	29/01/22	1,000.00		3.59
30/01/22	UPI-MUDDAMALLA SAI KUMAR-8686677994@YBL-HDFC0000700-203091870711-PAYMENT FROM PH ONE	0000203091870711	30/01/22		50.00	53.59
30/01/22	UPI-MR BYAGARI SUBHASH-PAYTMQR2810050501 0112I2A7KTYFTR@PAYTM-PYTM0123456-2030474 07741-PAYMENT FROM PHONE	0000203047407741	30/01/22	48.00		5.59
30/01/22	UPI-PATNAIK ANIL KUMAR-7680856390ANIL@AX L-UTIB0003775-203055287424-PAYMENT FROM PHONE	0000203055287424	30/01/22	5.00		0.59
31/01/22	NEFT CR-SBIN0000300-EMPLOYEE PROVIDENT F UND ORGANIZATIO-PATNAIK ANIL KUMAR-SBIN4 22031526270	SBIN422031526270	31/01/22		629.00	629.59
31/01/22	UPI-PATNAIK ANIL KUMAR-7680856390ANIL@YB L-UTIB0003775-203128910031-PAYMENT FROM PHONE	0000203128910031	31/01/22	629.00		0.59
31/01/22	UPI-PATNAIK ANIL KUMAR-7680856390ANIL@YB L-UTIB0003775-203186871552-PAYMENT FROM PHONE	0000203186871552	31/01/22		1.00	1.59
31/01/22	NEFT CR-BNPA0009009-RANDSTAD TECHNOLOGIE S PRIVATE LIMITED-PATNAIK ANIL KUMAR-BNP NN22031500099	BNPNN22031500099	31/01/22		20,625.00	20,626.59
31/01/22	UPI-PATNAIK ANIL KUMAR-7680856390ANIL@AX L-UTIB0003775-203129589065-PAYMENT FROM PHONE	0000203129589065	31/01/22	2,600.00		18,026.59
31/01/22	UPI-BANDARI ARCHANA-HARIBABUBANDARI171@I	0000203172557270	31/01/22	6,500.00		11,526.59

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HYDERABAD 500054
TELANGANA INDIA

JOINT HOLDERS :

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State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email : PATNAIKANIL9966@GMAIL.COM
Cust ID : 140947456
Account No : 50100475319391 OTHER
A/C Open Date : 25/11/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001041 MICR : 500240033
Branch Code : 1041 Product Code : 161

From : 01/10/2021 To : 31/03/2022

Statement of account

	BL-CNRB0000033-203172557270-PAYMENT FROM PHONE					
31/01/22	UPI-PATNAIK ANIL KUMAR-7680856390ANIL@IB	0000203189445855	31/01/22		400.00	11,926.59
	L-UTIB0003775-203189445855-PAYMENT FROM PHONE					
31/01/22	UPI-PATNAIK ANIL KUMAR-7680856390ANIL@YB	0000203157740682	31/01/22	900.00		11,026.59
	L-UTIB0003775-203157740682-PAYMENT FROM PHONE					
31/01/22	ATW-435584XXXXXX5152-P1DCGO26-HYDERABAD	0000000000003591	31/01/22	10,000.00		1,026.59
31/01/22	ATW-435584XXXXXX5152-P1DCGO26-HYDERABAD	0000000000003593	31/01/22	1,000.00		26.59
31/01/22	UPI-PATNAIK ANIL KUMAR-7680856390ANIL@IB	0000203139431268	31/01/22		1,900.00	1,926.59
	L-UTIB0003775-203139431268-PAYMENT FROM PHONE					
31/01/22	ATW-435584XXXXXX5152-P1DCGO26-HYDERABAD	0000000000003597	31/01/22	1,500.00		426.59
31/01/22	ATW-435584XXXXXX5152-P1DCGO26-HYDERABAD	0000000000003598	31/01/22	400.00		26.59
01/02/22	UPI-MUDDAMALLA SAI KUMAR-8686677994@YBL-	0000203232058300	01/02/22	20.00		6.59
	HDFC0000700-203232058300-PAYMENT FROM PH ONE					
02/02/22	UPI-PATNAIK ANIL KUMAR-7680856390ANIL@YB	0000203345007559	02/02/22		60.00	66.59
	L-UTIB0003775-203345007559-PAYMENT FROM PHONE					
02/02/22	UPI-KODATI RANGANAYAKAMM-PAYTMQR28100505	0000203335695542	02/02/22	50.00		16.59
	0101KRAVR60XNM6J@PAYTM-PYTM0123456-20333					
	5695542-PAYMENT FROM PHONE					
03/02/22	UPI-ADD MONEY TO	0000203447927227	03/02/22	16.00		0.59
	WALLET-ADD-MONEY@PAYTM-					
	PYTM0123456-203447927227-OID17204067946@					
	ADD					
05/02/22	UPI-DHANYA	0000203688135846	05/02/22		200.00	200.59
	PATNAIK-DHANYAPATNAIK@YBL-UBI					
	N0822485-203688135846-PAYMENT FROM PHONE					
05/02/22	UPI-ADD MONEY TO	0000203663603527	05/02/22	200.00		0.59

HDFC BANK LIMITED

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State account branch GSTN:36AAACH2702H1Z1

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

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

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8-202 FLAT NO :107 MADHAVI APPTS
PRASOONA NAGAR CHINTAL
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HYDERABAD 500054
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

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Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email : PATNAIKANIL9966@GMAIL.COM
Cust ID : 140947456
Account No : 50100475319391 OTHER
A/C Open Date : 25/11/2021
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Branch Code : 1041 Product Code : 161

From : 01/10/2021 To : 31/03/2022

Statement of account

	WALLET-ADD-MONEY@PAYTM-PYTM0123456-203663603527-OID17228222793@ADD					
10/02/22	UPI-DHANYA PATNAIK-DHANYAPATNAIK@YBL-UBIN0822485-204103375636-PAYMENT FROM PHONE	0000204103375636	10/02/22		200.00	200.59
10/02/22	POS 435584XXXXXX5152 SONA WINES	0000204115075008	10/02/22	200.00		0.59
11/02/22	UPI-PATNAIK ANIL KUMAR-7680856390@PAYTM-UTIB0003775-204214518304-NA	0000204214518304	11/02/22		1.00	1.59
13/02/22	IMPS-204420776629-ADITYA KUMAR GUPTA-ICIC-XXXXXXXX0650-BULD12488937	0000204420776629	13/02/22		1,400.00	1,401.59
13/02/22	UPI-PATNAIK ANIL KUMAR-7680856390ANIL@AXL-UTIB0003775-204400648722-PAYMENT FROM PHONE	0000204400648722	13/02/22	1,400.00		1.59
13/02/22	UPI-PATNAIK ANIL KUMAR-7680856390ANIL@YBL-UTIB0003775-204469553645-PAYMENT FROM PHONE	0000204469553645	13/02/22		200.00	201.59
13/02/22	ATW-435584XXXXXX5152-P1DCGO26-HYDERABAD	0000000000006645	13/02/22	200.00		1.59
16/02/22	UPI-SUBASH DASARI-8686644119@APL-SBIN0063781-204709743882-UPI	0000204709743882	16/02/22		350.00	351.59
16/02/22	UPI-AIRTEL HDFC UPI MAST-AIRTELIN.RZP@AXISBANK-UTIB0001507-204783926043-AIRTELDIRECTUPIPOS	0000204783926043	16/02/22	273.38		78.21
16/02/22	UPI-RAJESH DEVDA-Q809086896@YBL-PYTM0123456-204755082510-PAYMENT FROM PHONE	0000204755082510	16/02/22	75.00		3.21
19/02/22	IMPS-205013382721-SIGNZY TECHNOLOGIES-IDFB-XXXXXXX9271-	0000205013382721	19/02/22		1.01	4.22
19/02/22	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM-PYTM0123456-205043791338-OID17343107532@PAY	0000205043791338	19/02/22	4.00		0.22
21/02/22	UPI-GADIPUDI NARESH BABU-7032924414@YBL-	0000205220551950	21/02/22		600.00	600.22

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PRASOONA NAGAR CHINTAL
QUTHBULLAPUR
HYDERABAD 500054
TELANGANA INDIA

JOINT HOLDERS :

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Account Branch : QUTUBULLAPUR
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Phone no. : 040-61606161
OD Limit : 0.00
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Cust ID : 140947456
Account No : 50100475319391 OTHER
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Account Status : Regular
RTGS/NEFT IFSC: HDFC0001041 MICR : 500240033
Branch Code : 1041 Product Code : 161

From : 01/10/2021 To : 31/03/2022

Statement of account

	UTIB0001304-205220551950-PAYMENT FROM PH ONE					
21/02/22	UPI-AIRTEL HDFC UPI MAST-AIRTELIN.RZP@AX ISBANK-UTIB0001507-205232852614-AIRTELDI RECTUPIPOS	0000205232852614	21/02/22	544.09		56.13
21/02/22	UPI-PAYTM RECHARGE OR BI-PAYBIL3066@PAYT M-PYTM0123456-205263432532-OID1735524575 8@PAY	0000205263432532	21/02/22	30.00		26.13
25/02/22	NEFT CR-SBIN0000878-EMPLOYEE PROVIDENT F UND ORGANIZATIO-PATNAIK ANIL KUMAR-SBIN1 22056325584	SBIN122056325584	25/02/22		3,000.00	3,026.13
25/02/22	UPI-LUCKY CHICKEN AND MU-PAYTMQR28100505 01012FVH2NODA82X@PAYTM-PYTM0123456-20561 4066981-PAYMENT FROM PHONE	0000205614066981	25/02/22	100.00		2,926.13
25/02/22	POS 435584XXXXXX5152 TEJA WINES	0000205614521966	25/02/22	384.00		2,542.13
25/02/22	UPI-E SAIBABA-BHARATPE09902965458@YESBA NKLTD-YESB0YESUPI-205688692388-NA	0000205688692388	25/02/22	30.00		2,512.13
25/02/22	UPI-UDUTHA NAGARAJU-PAYTMQR2810050501011 1NMM0JKALJ8@PAYTM-PYTM0123456-2056793818 54-PAYMENT FROM PHONE	0000205679381854	25/02/22	49.00		2,463.13
25/02/22	POS 435584XXXXXX5152 TEJA WINES	0000205616510263	25/02/22	195.00		2,268.13
25/02/22	UPI-E SAIBABA-BHARATPE09902965458@YESBA NKLTD-YESB0YESUPI-205696715060-NA	0000205696715060	25/02/22	10.00		2,258.13
25/02/22	POS 435584XXXXXX5152 V LIQUORS	0000205617000276	25/02/22	162.00		2,096.13
25/02/22	UPI-NAVEEN CHATTE-BHARATPE.90056085124@F BPE-FDRL0001382-205698332642-PAY TO BHAR ATPE ME	0000205698332642	25/02/22	26.00		2,070.13
25/02/22	UPI-MR BYAGARI SUBHASH-PAYTM-67204727@PA YTM-PYTM0123456-205698372271-OID20220225 2234430	0000205698372271	25/02/22	48.00		2,022.13
25/02/22	POS 435584XXXXXX5152 SHREE GOURI REST	0000205617302566	25/02/22	340.00		1,682.13
26/02/22	UPI-MAHAMMAD ASIF-PAYTMQR2810050501011HL	0000205742851656	26/02/22	240.00		1,442.13

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8-202 FLAT NO :107 MADHAVI APPTS
PRASOONA NAGAR CHINTAL
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HYDERABAD 500054
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : QUTUBULLAPUR
Address : 5-80, HMT ROAD
CHINTAL JEEDIMETLA
QUTUBULLAPUR MANDAL,DIST-RANGAREDDY
City : HYDERABAD 500 054
State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email : PATNAIKANIL9966@GMAIL.COM
Cust ID : 140947456
Account No : 50100475319391 OTHER
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Account Status : Regular
RTGS/NEFT IFSC: HDFC0001041 MICR : 500240033
Branch Code : 1041 Product Code : 161

From : 01/10/2021 To : 31/03/2022

Statement of account

	2A11QXREV@PAYTM-PYTM0123456-205742851656 -PAYMENT FROM PHONE					
26/02/22	UPI-VIGNESHWARAMILKAGENC-BHARATPE.905064 3835@FBPE-FDRL0001382-205783689615-VERIF IED MERCHANT	0000205783689615	26/02/22	34.00		1,408.13
26/02/22	UPI-JAGARLAMUDI VENKAT-Q85019516@YBL-ICI C0006312-205711619455-PAYMENT FROM PHONE	0000205711619455	26/02/22	16.00		1,392.13
26/02/22	ATW-435584XXXXXX5152-P1DCHY18-HYDERABAD	0000000000005170	26/02/22	300.00		1,092.13
26/02/22	POS 435584XXXXXX5152 SONA WINES	0000205708216651	26/02/22	158.00		934.13
26/02/22	UPI-SHANKAR N P-9980801237@YBL-UTIB00000 52-205773460889-PAYMENT FROM PHONE	0000205773460889	26/02/22		1,200.00	2,134.13
26/02/22	POS 435584XXXXXX5152 SONA WINES	0000205710225134	26/02/22	134.00		2,000.13
26/02/22	POS 435584XXXXXX5152 SONA WINES	0000205710228442	26/02/22	144.00		1,856.13
26/02/22	UPI-LUCKY CHICKEN AND MU-PAYTM-42291155@ PAYTM-PYTM0123456-205732333612-OID202202 261705330	0000205732333612	26/02/22	50.00		1,806.13
26/02/22	ATW-435584XXXXXX5152-P1DCHY18-HYDERABAD	0000000000005275	26/02/22	300.00		1,506.13
26/02/22	POS 435584XXXXXX5152 SONA WINES	0000000000023242	26/02/22	144.00		1,362.13
26/02/22	POS 435584XXXXXX5152 V LIQUORS	0000205716001133	26/02/22	283.00		1,079.13
26/02/22	UPI-NEW STYLE MENS WEAR-GPAY-11189173814 @OKBIZAXIS-UTIB0000000-205791159943-PAYM ENT FROM PHONE	0000205791159943	26/02/22	56.00		1,023.13
26/02/22	POS 435584XXXXXX5152 V LIQUORS	0000205716041418	26/02/22	142.00		881.13
26/02/22	POS 435584XXXXXX5152 V LIQUORS	0000205716082533	26/02/22	425.00		456.13
26/02/22	POS 435584XXXXXX5152 SHREE GOURI REST	0000205717916660	26/02/22	400.00		56.13
27/02/22	UPI-MALIPATEL AHMED-PAYTMQR28100505010 112KZ0TDJ76HP@PAYTM-PYTM0123456-20582890 0347-PAYMENT FROM PHONE	0000205828900347	27/02/22	24.00		32.13
27/02/22	UPI-MACHA SRINU-BHARATPE.90055503677@FBP E-FDRL0001382-205892071942-PAY TO BHARAT PE ME	0000205892071942	27/02/22	12.00		20.13
27/02/22	UPI-DHANYA	0000205878889625	27/02/22		1,000.00	1,020.13

HDFC BANK LIMITED

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State account branch GSTN:36AAACH2702H1Z1

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We understand your world

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From : 01/10/2021 To : 31/03/2022

Statement of account

	PATNAIK-DHANYAPATNAIK@YBL-UBI N0822485-205878889625-PAYMENT FROM PHONE					
27/02/22	UPI-B L WINES-PAYTMQR2810050501011SKPXSR 26DES@PAYTM-PYTM0123456-205874562154-PAY MENT FROM PHONE	0000205874562154	27/02/22	990.00		30.13
27/02/22	UPI-MRS MOHAMMAD ABDUL M-PAYTMQR28100505 01011G7GHC5ICUOM@PAYTM-PYTM0123456-20586 2131821-PAYMENT FROM PHONE	0000205862131821	27/02/22	27.00		3.13
28/02/22	NEFT CR-BNPA0009009-RANDSTAD TECHNOLOGIE S PRIVATE LIMITED-PATNAIK ANIL KUMAR-BNP NN22059801320	BNPNN22059801320	28/02/22		20,625.00	20,628.13
01/03/22	UPI-PATNAIK ANIL KUMAR-7680856390ANIL@AX L-UTIB0003775-206048960648-PAYMENT FROM PHONE	0000206048960648	01/03/22	10.00		20,618.13
01/03/22	UPI-PATNAIK ANIL KUMAR-7680856390ANIL@IB L-UTIB0003775-206092602288-PAYMENT FROM PHONE	0000206092602288	01/03/22	1,600.00		19,018.13
01/03/22	ATW-435584XXXXXX5152-P1DCGO26-HYDERABAD	0000000000009436	01/03/22	1,000.00		18,018.13
01/03/22	ATW-435584XXXXXX5152-P1DCGO26-HYDERABAD	0000000000009437	01/03/22	10,000.00		8,018.13
01/03/22	ATW-435584XXXXXX5152-P1DCGO26-HYDERABAD	0000000000009438	01/03/22	1,500.00		6,518.13
01/03/22	UPI-BANDARI ARCHANA-HARIBABUBANDARI171@Y BL-CNRB0000033-206059306705-PAYMENT FROM PHONE	0000206059306705	01/03/22	6,500.00		18.13
01/03/22	UPI-PATNAIK ANIL KUMAR-7680856390ANIL@AX L-UTIB0003775-206082766595-PAYMENT FROM PHONE	0000206082766595	01/03/22		1,200.00	1,218.13
01/03/22	UPI-SHANKAR N P-9980801237@YBL-UTIB00000 52-206071443246-PAYMENT FROM PHONE	0000206071443246	01/03/22	1,200.00		18.13
04/03/22	UPI-PATNAIK ANIL KUMAR-7680856390ANIL@AX L-UTIB0003775-206309290298-PAYMENT FROM PHONE	0000206309290298	04/03/22		90.00	108.13

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From : 01/10/2021 To : 31/03/2022

Statement of account

04/03/22	UPI-ZOMATO LTD-ZOMATO-ORDER@PAYTM-PYTM01 23456-206311762484-ZOMATO PAYMENT	0000206311762484	04/03/22	106.63		1.50
06/03/22	UPI-SUSHMA REDDY M-9916686835@YBL-CNRB00 00033-206516073982-PAYMENT FROM PHONE	0000206516073982	06/03/22		1,500.00	1,501.50
06/03/22	UPI-SRI AMBIKA RESTURANT-PAYTMQR28100505 01011HZZKLT2V8BT@PAYTM-PYTM0123456-20654 9073169-PAYMENT FROM PHONE	0000206549073169	07/03/22	720.00		781.50
07/03/22	UPI-SRI AMBIKA RESTURANT-PAYTMQR28100505 01011HZZKLT2V8BT@PAYTM-PYTM0123456-20662 5959997-PAYMENT FROM PHONE	0000206625959997	07/03/22	580.00		201.50
07/03/22	UPI-DOGGALA VINOD KUMAR-7093310019@YBL-U TIB0003567-206612259414-PAYMENT FROM PHO NE	0000206612259414	07/03/22	40.00		161.50
07/03/22	UPI-DOGGALA VINOD KUMAR-7093310019@YBL-U TIB0003567-206687923603-PAYMENT FROM PHO NE	0000206687923603	07/03/22	60.00		101.50
07/03/22	UPI-PATNAIK ANIL KUMAR-7680856390ANIL@YB L-UTIB0003775-206651518695-PAYMENT FROM PHONE	0000206651518695	07/03/22		100.00	201.50
07/03/22	UPI-PATNAIK ANIL KUMAR-7680856390ANIL@AX L-UTIB0003775-206656469400-PAYMENT FROM PHONE	0000206656469400	07/03/22	111.00		90.50
07/03/22	IMPS-206610562371-TAPITS02-ICIC-XXXXXXXX 8888-FTTRANSFERP2A	0000206610562371	07/03/22		1.00	91.50
07/03/22	UPI-NABAPRAKASH PATTNAIK-9178715100@YBL- UBIN0800635-206616603680-WELCOME	0000206616603680	07/03/22		1.00	92.50
07/03/22	UPI-NABAPRAKASH PATTNAIK-9178715100@YBL- UBIN0800635-206651585990-PAYMENT FROM PH ONE	0000206651585990	07/03/22		600.00	692.50
07/03/22	J45RAB142FRJN8/BHANIXFINANCELIMITED	0000220667198614	07/03/22	1.00		691.50
07/03/22	IMPS-206611939264-BHANIX FINANCE AND I-K	0000206611939264	07/03/22		18,762.00	19,453.50

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MR PATNAIK ANIL KUMAR
8-202 FLAT NO :107 MADHAVI APPTS
PRASOONA NAGAR CHINTAL
QUTHBULLAPUR
HYDERABAD 500054
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : QUTUBULLAPUR
Address : 5-80, HMT ROAD
CHINTAL JEEDIMETLA
QUTUBULLAPUR MANDAL,DIST-RANGAREDDY
City : HYDERABAD 500 054
State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email : PATNAIKANIL9966@GMAIL.COM
Cust ID : 140947456
Account No : 50100475319391 OTHER
A/C Open Date : 25/11/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001041 MICR : 500240033
Branch Code : 1041 Product Code : 161

From : 01/10/2021 To : 31/03/2022

Statement of account

	KBK-XXXXXX4340-IMPS-CMS-FROM BHANIX					
07/03/22	UPI-PATNAIK ANIL KUMAR-7680856390ANIL@YB	0000206669855358	07/03/22		22.00	19,475.50
	L-UTIB0003775-206669855358-PAYMENT FROM					
	PHONE					
08/03/22	UPI-BIGBASKET-BIGBASKET1@PAYTM-PYTM01234	0000206761065178	08/03/22	1,445.00		18,030.50
	56-206761065178-PAYMENT FROM PHONE					
08/03/22	UPI-R SRINIVAS CHARRY-SRINIVAS.CHARRY@OK	0000206774836930	08/03/22	1,200.00		16,830.50
	AXIS-UTIB0000008-206774836930-UPI					
08/03/22	REV J45RAB142FRJN8/BHANIXFINANCELIMITED	000000000000000	08/03/22		1.00	16,831.50
08/03/22	IMPS-206719426878-ENTELLUS BUSINESS SO-I	0000206719426878	08/03/22		1.00	16,832.50
	NDB-XXXXXXXX1413-NUP11646746898					
08/03/22	IMPS-206720568092-SHREEWORSTEXLIMITE-UTI	0000206720568092	08/03/22		8,100.00	24,932.50
	B-XXXXXXXXXXX1198-					
09/03/22	UPI-ZOMATO	0000206805364784	09/03/22	106.63		24,825.87
	LTD-ZOMATO-ORDER@PAYTM-PYTM01					
	23456-206805364784-ZOMATO PAYMENT					
09/03/22	ATW-435584XXXXXX5152-P1DCHY18-HYDERABAD	0000000000007609	09/03/22	300.00		24,525.87
09/03/22	UPI-AJAY-PAYTMQR281005050101SIAJZAC7SQ7O	0000206843382203	09/03/22	37.00		24,488.87
	@PAYTM-PYTM0123456-206843382203-PAYMENT					
	FROM PHONE					
09/03/22	POS 435584XXXXXX5152 SONA WINES	0000206808114151	09/03/22	152.00		24,336.87
09/03/22	POS 435584XXXXXX5152 SONA WINES	0000206809118559	09/03/22	174.00		24,162.87
09/03/22	POS 435584XXXXXX5152 SONA WINES	0000206809120077	09/03/22	103.00		24,059.87
09/03/22	UPI-PERUXXXXXXXXXHARI-PAYTMQR28100505010	0000206871487313	09/03/22	20.00		24,039.87
	11BBR7TU1YDUU@PAYTM-PYTM0123456-20687148					
	7313-PAYMENT FROM PHONE					
09/03/22	UPI-NEW STYLE MENS WEAR-GPAY-11189173814	0000206873367120	09/03/22	80.00		23,959.87
	@OKBIZAXIS-UTIB0000000-206873367120-PAYM					
	ENT FROM PHONE					
09/03/22	POS 435584XXXXXX5152 V LIQUORS	0000206813002225	09/03/22	293.00		23,666.87
09/03/22	POS 435584XXXXXX5152 V LIQUORS	0000206813091324	09/03/22	293.00		23,373.87
09/03/22	UPI-BIJALI YADAV-PAYTMQR281005050101XGB	0000206804035113	09/03/22	40.00		23,333.87

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City : HYDERABAD 500 054
State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email : PATNAIKANIL9966@GMAIL.COM
Cust ID : 140947456
Account No : 50100475319391 OTHER
A/C Open Date : 25/11/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001041 MICR : 500240033
Branch Code : 1041 Product Code : 161

From : 01/10/2021 To : 31/03/2022

Statement of account

	B0FW6I3ML@PAYTM-PYTM0123456-206804035113 -PAYMENT FROM PHONE					
09/03/22	POS 435584XXXXXX5152 V LIQUORS	0000206814046471	09/03/22	495.00		22,838.87
09/03/22	UPI-NAVEEN CHATTE-BHARATPE.90056085124@F BPE-FDRL0001382-206818480938-PAY TO BHAR ATPE ME	0000206818480938	09/03/22	23.00		22,815.87
09/03/22	UPI-NEW STYLE MENS WEAR-GPAY-11189173814 @OKBIZAXIS-UTIB0000000-206850306107-PAYM ENT FROM PHONE	0000206850306107	09/03/22	60.00		22,755.87
09/03/22	UPI-SONU FOODS-PAYTM-36038713@PAYTM-PYTM 0123456-206869832301-OID202203091956430	0000206869832301	09/03/22	20.00		22,735.87
09/03/22	POS 435584XXXXXX5152 V LIQUORS	0000206815054285	09/03/22	495.00		22,240.87
09/03/22	UPI-NAVEEN CHATTE-BHARATPE.90056085124@F BPE-FDRL0001382-206810452411-PAY TO BHAR ATPE ME	0000206810452411	09/03/22	20.00		22,220.87
09/03/22	UPI-NEW STYLE MENS WEAR-GPAY-11189173814 @OKBIZAXIS-UTIB0000000-206820766712-PAYM ENT FROM PHONE	0000206820766712	09/03/22	120.00		22,100.87
09/03/22	POS 435584XXXXXX5152 V LIQUORS	0000206816055425	09/03/22	102.00		21,998.87
09/03/22	POS 435584XXXXXX5152 V LIQUORS	0000206816062527	09/03/22	293.00		21,705.87
09/03/22	POS 435584XXXXXX5152 V LIQUORS	0000206816066508	09/03/22	152.00		21,553.87
09/03/22	POS 435584XXXXXX5152 LITTLE ARABIA	0000206818031091	10/03/22	720.00		20,833.87
10/03/22	UPI-SWIGGY-SWIGGY.STORES@AXISBANK-UTIB00 00100-206943163988-SWIGGY ORDER ID 10	0000206943163988	10/03/22	270.00		20,563.87
10/03/22	NWD-435584XXXXXX5152-SCVDL355-HYDERABAD	0000206912009005	10/03/22	500.00		20,063.87
10/03/22	UPI-PATNAIK ANIL KUMAR-7680856390ANIL@AX L-UTIB0003775-206914817955-PAYMENT FROM PHONE	0000206914817955	10/03/22	1.00		20,062.87
10/03/22	POS 435584XXXXXX5152 V LIQUORS	0000206914000709	10/03/22	404.00		19,658.87
10/03/22	UPI-NAVEEN CHATTE-BHARATPE.90056085124@F BPE-FDRL0001382-206930368372-PAY TO BHAR ATPE ME	0000206930368372	10/03/22	46.00		19,612.87

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Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email : PATNAIKANIL9966@GMAIL.COM
Cust ID : 140947456
Account No : 50100475319391 OTHER
A/C Open Date : 25/11/2021
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Branch Code : 1041 Product Code : 161

From : 01/10/2021 To : 31/03/2022

Statement of account

10/03/22	UPI-SONU FOODS-PAYTM-36038713@PAYTM-PYTM 0123456-206969683258-OID202203101932430	0000206969683258	10/03/22	20.00		19,592.87
10/03/22	UPI-MUDDAMALLA SAI KUMAR-8686677994@YBL-DBSS0IN0811-206947483081-PAYMENT FROM PH ONE	0000206947483081	10/03/22	300.00		19,292.87
10/03/22	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM-PYTM0123456-206977009277-OID17495966800@ PAY	0000206977009277	10/03/22	5.00		19,287.87
10/03/22	POS 435584XXXXXX5152 V LIQUORS	0000206915050083	10/03/22	505.00		18,782.87
10/03/22	UPI-BIJALI YADAV-PAYTM-59281349@PAYTM-P YTM0123456-206982447084-OID2022031022002 10	0000206982447084	10/03/22	20.00		18,762.87
10/03/22	POS 435584XXXXXX5152 SRI AMBIKA RESTU	0000206917246407	10/03/22	880.00		17,882.87
10/03/22	UPI-CHETTI NARESH-PAYTMQR281005050101UJM 3WFQPFXLO@PAYTM-PYTM0123456-206918913005 -PAYMENT FROM PHONE	0000206918913005	10/03/22	90.00		17,792.87
10/03/22	POS 435584XXXXXX5152 SRI AMBIKA RESTU	0000206917247163	10/03/22	300.00		17,492.87
10/03/22	UPI-SRI AMBIKA RESTURANT-PAYTMQR28100505 01011HZZKLT2V8BT@PAYTM-PYTM0123456-20692 6728931-PAYMENT FROM PHONE	0000206926728931	10/03/22	40.00		17,452.87
10/03/22	UPI-SRI AMBIKA RESTURANT-PAYTMQR28100505 01011HZZKLT2V8BT@PAYTM-PYTM0123456-20696 8710126-PAYMENT FROM PHONE	0000206968710126	10/03/22	10.00		17,442.87
10/03/22	POS 435584XXXXXX5152 SRI AMBIKA RESTU	0000206918247843	11/03/22	580.00		16,862.87
10/03/22	POS 435584XXXXXX5152 SRI AMBIKA RESTU	0000206918248049	11/03/22	440.00		16,422.87
11/03/22	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM-PYTM0123456-207001981061-OID17499208635@ PAY	0000207001981061	11/03/22	110.00		16,312.87
11/03/22	POS 435584XXXXXX5152 V LIQUORS	0000207006018179	11/03/22	293.00		16,019.87
11/03/22	POS 435584XXXXXX5152 V LIQUORS	0000207007022196	11/03/22	303.00		15,716.87

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JOINT HOLDERS :

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State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email : PATNAIKANIL9966@GMAIL.COM
Cust ID : 140947456
Account No : 50100475319391 OTHER
A/C Open Date : 25/11/2021
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Statement of account

11/03/22	POS 435584XXXXXX5152 V LIQUORS	0000207008001019	11/03/22	102.00		15,614.87
11/03/22	POS 435584XXXXXX5152 SONA WINES	0000207008269242	11/03/22	1,500.00		14,114.87
11/03/22	POS 435584XXXXXX5152 SONA WINES	0000207010277202	11/03/22	1,654.00		12,460.87
11/03/22	UPI-PATNAIK ANIL KUMAR-7680856390ANIL@IB L-UTIB0003775-207008556595-PAYMENT FROM PHONE	0000207008556595	11/03/22	1.00		12,459.87
11/03/22	ATW-435584XXXXXX5152-P1DCGO26-HYDERABAD	0000000000001858	11/03/22	1,000.00		11,459.87
11/03/22	POS 435584XXXXXX5152 SONA WINES	0000207018469496	11/03/22	1,031.00		10,428.87
11/03/22	UPI-PATNAIK ANIL KUMAR-7680856390ANIL@YB L-UTIB0003775-207037778775-PAYMENT FROM PHONE	0000207037778775	11/03/22	20.00		10,408.87
11/03/22	UPI-RAJA RAJESWARI-PAYTMQR2810050501011G 73KJ8X6OE2@PAYTM-PYTM0123456-20708480878 5-PAYMENT FROM PHONE	0000207084808785	11/03/22	50.00		10,358.87
11/03/22	POS 435584XXXXXX5152 WINE CORNER LIQU	0000207021727791	11/03/22	910.00		9,448.87
11/03/22	ATW-435584XXXXXX5152-P3ENHY73-HYDERABAD	0000000000007205	12/03/22	500.00		8,948.87
12/03/22	UPI-NARESH GULLAPALLI-7097732980@YBL-KK BK0000560-207132242996-PAYMENT FROM PHON E	0000207132242996	12/03/22	200.00		8,748.87
12/03/22	UPI-DINESH KACHHAWA-PAYTMQR2810050501019 OTB1CN3R047@PAYTM-PYTM0123456-2071460698 96-PAYMENT FROM PHONE	0000207146069896	12/03/22	54.00		8,694.87
12/03/22	POS 435584XXXXXX5152 WINE CORNER LIQU	0000207107097879	12/03/22	840.00		7,854.87
12/03/22	POS 435584XXXXXX5152 WINE CORNER LIQU	0000207115861618	12/03/22	1,410.00		6,444.87
12/03/22	UPI-KODATI RANGANAYAKAMM-PAYTMQR28100505 0101KRAVR60XNM6J@PAYTM-PYTM0123456-20717 5803631-PAYMENT FROM PHONE	0000207175803631	12/03/22	25.00		6,419.87
12/03/22	UPI-KODATI RANGANAYAKAMM-PAYTMQR28100505 0101KRAVR60XNM6J@PAYTM-PYTM0123456-20716 4870221-PAYMENT FROM PHONE	0000207164870221	12/03/22	30.00		6,389.87
12/03/22	UPI-RAMESH SO DHANU RATH-BHARATPE9072017 3881@YESBANKLTD-YESB0YESUPI-207131404587	0000207131404587	12/03/22	10.00		6,379.87

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TELANGANA INDIA

JOINT HOLDERS :

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From : 01/10/2021 To : 31/03/2022

Statement of account

	-PAY TO BHARATPE ME					
12/03/22	UPI-KULARI VENKATA SUBBA-PAYTMQR28100505 01011C2NJBB5FB99@PAYTM-PYTM0123456-20712 6766506-PAYMENT FROM PHONE	0000207126766506	12/03/22	25.00		6,354.87
12/03/22	POS 435584XXXXXX5152 SONA WINES	0000207116423662	12/03/22	147.00		6,207.87
12/03/22	POS 435584XXXXXX5152 SONA WINES	0000207116429872	12/03/22	144.00		6,063.87
12/03/22	POS 435584XXXXXX5152 SONA WINES	0000207117431561	12/03/22	1,714.00		4,349.87
12/03/22	UPI-SURYA RESTAURANT AND-PAYTMQR28100505 01011IWUPYYF8KK1@PAYTM-PYTM0123456-20710 2899207-PAYMENT FROM PHONE	0000207102899207	12/03/22	320.00		4,029.87
12/03/22	UPI-BHARATPEMERCHANT-BHARATPE.9043043590 @ICICI-ICIC0DC0099-207111929696-VERIFIED MERCHANT	0000207111929696	12/03/22	97.00		3,932.87
12/03/22	UPI-BVENKATAIAH-9966750403@AXL-UBIN08151 36-207144820675-PAYMENT FROM PHONE	0000207144820675	13/03/22	500.00		3,432.87
12/03/22	UPI-BVENKATAIAH-9966750403@YBL-UBIN08151 36-207108432787-PAYMENT FROM PHONE	0000207108432787	13/03/22	600.00		2,832.87
13/03/22	POS 435584XXXXXX5152 LITTLE ARABIA	0000207219713393	13/03/22	860.00		1,972.87
13/03/22	POS 435584XXXXXX5152 LITTLE ARABIA	0000207219713503	13/03/22	430.00		1,542.87
13/03/22	NWD-435584XXXXXX5152-SACWB646-HYDERABAD	0000207201004828	13/03/22	1,000.00		542.87
13/03/22	NWD-435584XXXXXX5152-SACWB646-HYDERABAD	0000207201004830	13/03/22	500.00		42.87
13/03/22	UPI-KS RAJU-PAYTM-65320736@PAYTM-PYTM012 3456-207262207249-OID202203131942070	0000207262207249	13/03/22	5.00		37.87
13/03/22	UPI-VALLAPU PAVAN-7997755260@PAYTM-DBSS0 IN0811-207262414480-NA	0000207262414480	13/03/22		300.00	337.87
13/03/22	UPI-MR BUDDA HEMAVANTH G-PAYTM-67049724@ PAYTM-PYTM0123456-207262644819-OID202203 131946270	0000207262644819	13/03/22	286.00		51.87
15/03/22	NEFT CR-SBIN0000878-EMPLOYEE PROVIDENT F UND ORGANIZATIO-PATNAIK ANIL KUMAR-SBIN1 22074255478	SBIN122074255478	15/03/22		600.00	651.87
15/03/22	UPI-PATNAIK ANIL KUMAR-7680856390ANIL@AX	0000207481241072	15/03/22		22.00	673.87

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Statement of account

	L-UTIB0003775-207481241072-PAYMENT FROM PHONE					
15/03/22	UPI-KEETHA RANJITH KUMA-6301212303@YBL-BARB0VJKEET-207489275061-PAYMENT FROM PHONE	0000207489275061	15/03/22	187.00		486.87
16/03/22	UPI-BEJILI SHIVA KUMAR-SHIVAABHIMANYU1@YBL-UBIN0804355-207523812066-PAYMENT FROM PHONE	0000207523812066	16/03/22	240.00		246.87
17/03/22	UPI-SWIGGY-SWIGGY.STORES@AXISBANK-UTIB0000100-207606517182-SWIGGY ORDER ID 10	0000207606517182	17/03/22	177.00		69.87
17/03/22	UPI-SWIGGY-SWIGGY.REFUNDS@AXISBANK-UTIB0000052-207692616544-REFUND FROM SWIGGY	0000207692616544	17/03/22		45.00	114.87
17/03/22	UPI-SWIGGY-SWIGGY.REFUNDS@AXISBANK-UTIB0000052-207692990026-REFUND FROM SWIGGY	0000207692990026	17/03/22		132.00	246.87
18/03/22	UPI-RAZORPAYZOMATO-ZOMATOINDIA@ICICI-ICIC0DC0099-207757945175-ZOMATOONLINEORDER	0000207757945175	18/03/22	106.63		140.24
19/03/22	IMPS-207812567403-JAI KISHAN-ICIC-XXXXXXXX2609-20253233 BY JAI	0000207812567403	19/03/22		3,250.00	3,390.24
19/03/22	UPI-PATNAIK ANIL KUMAR-7680856390ANIL@IBL-UTIB0003775-207823412454-PAYMENT FROM PHONE	0000207823412454	19/03/22	1,200.00		2,190.24
19/03/22	UPI-NEW STYLE MENS WEAR-GPAY-11189173814@OKBIZAXIS-UTIB0000000-207837684434-PAYMENT FROM PHONE	0000207837684434	19/03/22	60.00		2,130.24
19/03/22	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM-PYTM0123456-207872268301-OID17577510080@PAY	0000207872268301	19/03/22	60.00		2,070.24
19/03/22	UPI-NAVEEN CHATTE-BHARATPE.90056085124@FBPE-FDRL0001382-207872323171-PAY TO BHARATPE ME	0000207872323171	19/03/22	40.00		2,030.24
19/03/22	UPI-GOURI SHANKER GOUD-Q250663383@YBL-YE	0000207857528963	19/03/22	260.00		1,770.24

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MR PATNAIK ANIL KUMAR
8-202 FLAT NO :107 MADHAVI APPTS
PRASOONA NAGAR CHINTAL
QUTHBULLAPUR
HYDERABAD 500054
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : QUTUBULLAPUR
Address : 5-80, HMT ROAD
CHINTAL JEEDIMETLA
QUTUBULLAPUR MANDAL,DIST-RANGAREDDY
City : HYDERABAD 500 054
State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email : PATNAIKANIL9966@GMAIL.COM
Cust ID : 140947456
Account No : 50100475319391 OTHER
A/C Open Date : 25/11/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001041 MICR : 500240033
Branch Code : 1041 Product Code : 161

From : 01/10/2021 To : 31/03/2022

Statement of account

	SB0YBLUPI-207857528963-PAYMENT FROM PHON E					
19/03/22	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM-PYTM0123456-207886510589-OID17566809903@ PAY	0000207886510589	19/03/22	130.00		1,640.24
19/03/22	UPI-GOURI SHANKER GOUD-Q250663383@YBL-YE SB0YBLUPI-207886593546-NA	0000207886593546	19/03/22	130.00		1,510.24
19/03/22	UPI-PATNAIK ANIL KUMAR-7680856390ANIL@IB L-UTIB0003775-207892347344-PAYMENT FROM PHONE	0000207892347344	19/03/22	1,500.00		10.24
22/03/22	UPI-SWETHA RASALAY-7045271099@IBL-ICIC00 01183-208175063505-PAYMENT FROM PHONE	0000208175063505	22/03/22		12,000.00	12,010.24
22/03/22	UPI-P SAIKIRAN-POGULASAIKIRAN90@YBL-KKB K0007475-208124623473-PAYMENT FROM PHONE	0000208124623473	22/03/22	800.00		11,210.24
22/03/22	UPI-B L WINES-PAYTMQR2810050501011SKPXSR 26DES@PAYTM-PYTM0123456-208129692636-PAY MENT FROM PHONE	0000208129692636	22/03/22	870.00		10,340.24
22/03/22	UPI-THUMALA SAMPATH RAO-Q849736676@YBL-SBIN0012947-208162587779-NA	0000208162587779	22/03/22	80.00		10,260.24
22/03/22	UPI-B L WINES-PAYTMQR2810050501011SKPXSR 26DES@PAYTM-PYTM0123456-208171786370-PAY MENT FROM PHONE	0000208171786370	22/03/22	700.00		9,560.24
22/03/22	UPI-GULLAPALLI BALAKRISH-Q672506420@YBL-YESB0YBLUPI-208105591814-PAYMENT FROM PH ONE	0000208105591814	22/03/22	125.00		9,435.24
22/03/22	UPI-NEW BANGALORE BAKERY-PAYTMQR28100505 01011OK895HQ6RTE@PAYTM-PYTM0123456-20810 5153806-PAYMENT FROM PHONE	0000208105153806	22/03/22	60.00		9,375.24
23/03/22	UPI-DOGGALA VINOD KUMAR-7093310019@YBL-U TIB0003567-208212992572-PAYMENT FROM PHO NE	0000208212992572	23/03/22	350.00		9,025.24

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JOINT HOLDERS :

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CHINTAL JEEDIMETLA
QUTUBULLAPUR MANDAL,DIST-RANGAREDDY
City : HYDERABAD 500 054
State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email : PATNAIKANIL9966@GMAIL.COM
Cust ID : 140947456
Account No : 50100475319391 OTHER
A/C Open Date : 25/11/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001041 MICR : 500240033
Branch Code : 1041 Product Code : 161

From : 01/10/2021 To : 31/03/2022

Statement of account

23/03/22	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM-PYTM0123456-208208573302-OID17594947791@PAY	0000208208573302	23/03/22	250.00		8,775.24
23/03/22	UPI-MUDDAMALLA SAI KUMAR-8686677994@YBL-DBSS0IN0811-208235733352-PAYMENT FROM PH ONE	0000208235733352	23/03/22	50.00		8,725.24
23/03/22	UPI-ZOMATO-ZOMATO@HDFCBANK-HDFC0000499-208215321420-ZOMATOONLINEORDER	0000208215321420	23/03/22	104.50		8,620.74
23/03/22	UPI-ZOMATO-ZOMATO@HDFCBANK-HDFC0000240-208287658536-REFUND FOR ZOMATO	0000208287658536	23/03/22		104.50	8,725.24
23/03/22	IMPS-208212333566-PATNAIK ANIL KUMAR-KKBK-XXXXXX2631-SAI	0000208212333566	23/03/22	10.00		8,715.24
23/03/22	IMPS-208212337110-PATNAIK ANIL KUMAR-KKBK-XXXXXX2631-SAI	0000208212337110	23/03/22	150.00		8,565.24
23/03/22	50100392087945-TPT-BEER LU-MUDDAMALLA SAI KUMAR	0000000163738620	23/03/22	1,100.00		7,465.24
23/03/22	IMPS-208213392836-PATNAIK SANTHOSH KUMAR-SBIN-XXXXXXX2325-DAD	0000208213392836	23/03/22	200.00		7,265.24
23/03/22	50100392087945-TPT-SAI-MUDDAMALLA SAI KUMAR	0000000173683883	23/03/22	400.00		6,865.24
23/03/22	UPI-PATNAIK ANIL KUMAR-7680856390ANIL@YBL-UTIB0003775-208286303298-PAYMENT FROM PHONE	0000208286303298	23/03/22	300.00		6,565.24
23/03/22	50100392087945-TPT-SI-MUDDAMALLA SAI KUMAR	0000000177427681	23/03/22	200.00		6,365.24
23/03/22	UPI-PATNAIK ANIL KUMAR-7680856390ANIL@YBL-UTIB0003775-208210641199-PAYMENT FROM PHONE	0000208210641199	23/03/22	2,000.00		4,365.24
23/03/22	UPI-NEW STYLE MENS WEAR-GPAY-11189173814@OKBIZAXIS-UTIB0000000-208247193185-PAYMENT FROM PHONE	0000208247193185	23/03/22	60.00		4,305.24

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Statement of account

23/03/22	IMPS-208220342576-PATNAIK SANTHOSH KUMAR -SBIN-XXXXXXX2325-SAI	0000208220342576	23/03/22	200.00		4,105.24
24/03/22	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM-PYTM0123456-208308815957-OID17606088683@PAY	0000208308815957	24/03/22	400.00		3,705.24
24/03/22	UPI-BVENKATAIAH-VENKATESHGOUDBANDI123456@OKAXIS-UBIN0815136-208339289615-UPI	0000208339289615	24/03/22	600.00		3,105.24
24/03/22	UPI-MR PALANCHA MALLIKAR-PALANCHAMALLIKARJUN@AXL-SCBL0036046-208346541427-PAYMENT FROM PHONE	0000208346541427	24/03/22	60.00		3,045.24
24/03/22	UPI-CHANDRAKALA C-Q956276372@YBL-HDFC0000521-208318465935-PAYMENT FROM PHONE	0000208318465935	24/03/22	68.00		2,977.24
24/03/22	UPI-KOTAGIRI RAJESH GOUD-Q020481933@YBL-IBKL0001273-208384266901-PAYMENT FROM PHONE	0000208384266901	24/03/22	25.00		2,952.24
24/03/22	UPI-DURGA BHAVANI WINES-PAYTMQR281005050101XC390X891YJ0@PAYTM-PYTM0123456-208318816873-PAYMENT FROM PHONE	0000208318816873	24/03/22	280.00		2,672.24
24/03/22	UPI-PATNAIK ANIL KUMAR-7680856390ANIL@AXL-UTIB0003775-208337331960-PAYMENT FROM PHONE	0000208337331960	24/03/22	600.00		2,072.24
24/03/22	.NWD DECCHG 13/03/22 CARDEND 5152 140322 -MIR2208286147160	MIR2208286147160	24/03/22	29.50		2,042.74
24/03/22	.NWD DECCHG 13/03/22 CARDEND 5152 140322 -MIR2208286144391	MIR2208286144391	24/03/22	29.50		2,013.24
24/03/22	UPI-B L WINES-PAYTMQR2810050501011SKPXSR26DES@PAYTM-PYTM0123456-208350638767-PAYMENT FROM PHONE	0000208350638767	24/03/22	628.00		1,385.24
24/03/22	UPI-BHARATPEMERCHANT-BHARATPE.9043043590@ICICI-ICIC0DC0099-208352855866-VERIFIED	0000208352855866	24/03/22	60.00		1,325.24

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:36AAACH2702H1Z1
HDFC Bank GSTIN number details are available at https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax.
Registered Office Address: HDFC Bank House,Senapati Bapat Marg,Lower Parel,Mumbai 400013

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MR PATNAIK ANIL KUMAR
8-202 FLAT NO :107 MADHAVI APPTS
PRASOONA NAGAR CHINTAL
QUTHBULLAPUR
HYDERABAD 500054
TELANGANA INDIA

JOINT HOLDERS :

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Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email : PATNAIKANIL9966@GMAIL.COM
Cust ID : 140947456
Account No : 50100475319391 OTHER
A/C Open Date : 25/11/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001041 MICR : 500240033
Branch Code : 1041 Product Code : 161

From : 01/10/2021 To : 31/03/2022

Statement of account

	MERCHANT					
24/03/22	UPI-MR PALANCHA MALLIKAR-PALANCHAMALLIKA RJUN@AXL-SCBL0036046-208347242526-PAYMENT FROM PHONE	0000208347242526	24/03/22	400.00		925.24
24/03/22	IMPS-208321399674-PATNAIK ANIL KUMAR-KKBK-XXXXXX2631-SAI	0000208321399674	24/03/22	45.00		880.24
24/03/22	IMPS-208321304811-PATNAIK ANIL KUMAR-KKBK-XXXXXX2631-ANIL	0000208321304811	24/03/22	880.00		0.24
25/03/22	UPI-SWETHA RASALAY-7045271099@IBL-ICIC0001183-208425948971-PAYMENT FROM PHONE	0000208425948971	25/03/22		1,200.00	1,200.24
25/03/22	UPI-PATNAIK ANIL KUMAR-7680856390ANIL@IBL-UTIB0003775-208477239314-PAYMENT FROM PHONE	0000208477239314	25/03/22	500.00		700.24
25/03/22	UPI-SRI GANESH RICE TRAD-PAYTMQR2810050501011F0SFZ5CZ7UX@PAYTM-PYTM0123456-208463372059-PAYMENT FROM PHONE	0000208463372059	25/03/22	137.00		563.24
25/03/22	UPI-PATNAIK ANIL KUMAR-7680856390ANIL@YBL-UTIB0003775-208460848783-PAYMENT FROM PHONE	0000208460848783	25/03/22		500.00	1,063.24
25/03/22	IMPS-208418340239-PATNAIK SANTHOSH KUMAR-SBIN-XXXXXXX2325-MUTTON	0000208418340239	25/03/22	500.00		563.24
25/03/22	UPI-D B TIFFINS-PAYTMQR2810050501011HHOGKMPG6YV@PAYTM-PYTM0123456-208483528793-PAYMENT FROM PHONE	0000208483528793	25/03/22	90.00		473.24
26/03/22	UPI-POGOOLU SHANTHIVARDH-Q324211176@YBL-BARB0QUTHBA-208571379753-PAYMENT FROM PHONE	0000208571379753	26/03/22	100.00		373.24
26/03/22	UPI-ROPPEN TRANSPORTATIO-ROPPENTRANSPORTATIONSERVICEPVTLTD.RZP@SBI-SBIN0016209-208579163640-ROPPENTRANSPORTATI	0000208579163640	26/03/22	26.00		347.24
27/03/22	UPI-SRI BALAJI CHATURBHU-PAYTMQR28100505	0000208604383428	27/03/22	26.00		321.24

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MR PATNAIK ANIL KUMAR
8-202 FLAT NO :107 MADHAVI APPTS
PRASOONA NAGAR CHINTAL
QUTHBULLAPUR
HYDERABAD 500054
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : QUTUBULLAPUR
Address : 5-80, HMT ROAD
CHINTAL JEEDIMETLA
QUTUBULLAPUR MANDAL,DIST-RANGAREDDY
City : HYDERABAD 500 054
State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email : PATNAIKANIL9966@GMAIL.COM
Cust ID : 140947456
Account No : 50100475319391 OTHER
A/C Open Date : 25/11/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001041 MICR : 500240033
Branch Code : 1041 Product Code : 161

From : 01/10/2021 To : 31/03/2022

Statement of account

	01011J4OCTT7MJAI@PAYTM-PYTM0123456-20860 4383428-PAYMENT FROM PHONE					
27/03/22	UPI-ZOMATO-ZOMATO@HDFCBANK-HDFC0000499-2 08674992937-ZOMATOONLINEORDER	0000208674992937	27/03/22	106.63		214.61
27/03/22	UPI-POGOOLU SHANTHIVARDH-Q324211176@YBL- BARB0QUTHBA-208600926387-PAYMENT FROM PH ONE	0000208600926387	27/03/22	100.00		114.61
27/03/22	UPI-DHANYA PATNAIK-DHANYAPATNAIK@YBL-UBI N0822485-208661822068-PAYMENT FROM PHONE	0000208661822068	27/03/22		200.00	314.61
27/03/22	UPI-VEERAMALLA PRASHANT-BHARATPE9077200 44055@YESBANKLTD-YESB0YESUPI-20866025639 6-PAY TO VEERAMALLA	0000208660256396	27/03/22	190.00		124.61
27/03/22	INSTA ALERT CHARGES(FEB-22) - SMS 230322 -MIR2208504217160	MIR2208504217160	27/03/22	0.24		124.37
27/03/22	UPI-DHANYA PATNAIK-DHANYAPATNAIK@YBL-UBI N0822485-208684013035-PAYMENT FROM PHONE	0000208684013035	27/03/22		200.00	324.37
27/03/22	UPI-MDBABA-MDBABA1234@ICICI-ICIC0DC0099- 208641747664-PAYMENT FROM PHONE	0000208641747664	27/03/22	200.00		124.37
28/03/22	UPI-SHAIK YAKUB-YAKUBSK73304545@OKICICI- IDFB0040101-208702628145-PAYMENT FROM PH ONE	0000208702628145	28/03/22	20.00		104.37
29/03/22	UPI-YAGANTI VASANTHA-9491152414@YBL-PYTM 0123456-208863885504-PAYMENT FROM PHONE	0000208863885504	29/03/22	23.00		81.37
29/03/22	UPI-KODATI RANGANAYAKAMM-PAYTMQR28100505 0101KRAVR60XNM6J@PAYTM-PYTM0123456-20883 4356974-PAYMENT FROM PHONE	0000208834356974	29/03/22	50.00		31.37
29/03/22	UPI-KODATI RANGANAYAKAMM-PAYTMQR28100505 0101KRAVR60XNM6J@PAYTM-PYTM0123456-20884 5584595-PAYMENT FROM PHONE	0000208845584595	29/03/22	10.00		21.37
30/03/22	UPI-ADD MONEY TO	0000208988239568	30/03/22	20.00		1.37

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Branch Code : 1041 Product Code : 161

From : 01/10/2021 To : 31/03/2022

Statement of account

	WALLET-ADD-MONEY@PAYTM-PYTM0123456-208988239568-OID17656303720@PAY					
31/03/22	NEFT CR-BNPA0009009-RANDSTAD TECHNOLOGIES PRIVATE LIMITED-PATNAIK ANIL KUMAR-BNPNN22090101359	BNPNN22090101359	31/03/22		18,569.00	18,570.37
31/03/22	UPI-SUMIT SINGHA ROY-9154858591@YBL-BDBL0001062-209007133399-PAYMENT FROM PHONE	0000209007133399	31/03/22	217.00		18,353.37
31/03/22	UPI-WINE CORNER LIQUORS-PAYTMQR281005050101C4C1Z551QFCP@PAYTM-PYTM0123456-209089825936-PAYMENT FROM PHONE	0000209089825936	31/03/22	670.00		17,683.37
31/03/22	UPI-SK JULFUKAR ALLI-PAYTMQR28100505010109X9XP4BLRKN@PAYTM-PYTM0123456-209009298153-PAYMENT FROM PHONE	0000209009298153	31/03/22	90.00		17,593.37
31/03/22	UPI-RAVI KIRAN CHOWDARY-PAY9848781274@PAYTM-PYTM0123456-209074153418-OID202203312043540	0000209074153418	31/03/22	130.00		17,463.37
31/03/22	UPI-ZOMATO LTD-ZOMATO-ORDER@PAYTM-PYTM0123456-209053688068-ZOMATO PAYMENT	0000209053688068	31/03/22	213.05		17,250.32
01/04/22	UPI-DOGGALA VINOD KUMAR-7093310019@YBL-UTIB0003567-209178573788-PAYMENT FROM PHONE	0000209178573788	31/03/22	400.00		16,850.32
01/04/22	UPI-DOGGALA VINOD KUMAR-7093310019@YBL-UTIB0003567-209154474627-PAYMENT FROM PHONE	0000209154474627	31/03/22	800.00		16,050.32
01/04/22	CREDIT INTEREST CAPITALISED	000000000000000	31/03/22		13.00	16,063.32

STATEMENT SUMMARY :-

Opening Balance	Dr Count	Cr Count	Debits	Credits	Closing Bal
0.00	263	85	152,867.19	168,930.51	16,063.32

HDFC BANK LIMITED
*Closing balance includes funds earmarked for hold and uncleared funds
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State account branch GSTN:36AAACH2702H1Z1
HDFC Bank GSTIN number details are available at https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax.
Registered Office Address: HDFC Bank House,Senapati Bapat Marg,Lower Parel,Mumbai 400013

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Account Status	:	Regular
RTGS/NEFT IFSC	:	HDFC0001041 MICR : 500240033
Branch Code	:	1041 Product Code : 161

From : 01/10/2021 To : 31/03/2022

Statement of account

Generated On: 02-Apr-2022 16:00 **Generated By: 140947456** **Requesting Branch Code: NET**

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