



MR. SISIR KUMAR PARIDA
S/O NAKULCHARAN PARIDA 1917
PILLANGI KOTLA MUBARAKPUR
LODHI ROAD SOUTH DELHI
DELHI 110003
DELHI INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : DEFENCE COLONY 2
Address : HDFC BANK LTD
A 3 NDSE,SOUTH EX PART 1,
NEW DELHI.
City : NEW DELHI 110049
State : DELHI
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : sisir198912may@gmail.com
Cust ID : 40729741
Account No : 50100035812234 OTHER
A/C Open Date : 10/02/2014
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001092 MICR : 110240134
Branch Code : 1092 Product Code : 100

From : 01/05/2020

To : 27/08/2020

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/05/20	NEFT CR-RATN0000999-GAK E SOLUTION PRIVA TE LIMITED-SISIR KUMAR PARIDA-0001208446 76	0000000120844676	01/05/20		5,000.00	5,549.68
01/05/20	IMPS-012218330475-SISIR KUMAR PARIDA-SBI N-XXXXXXXX0179-PERSONAL	0000012218330475	01/05/20	5,549.00		0.68
05/05/20	INDIABULLS 1003057687-103228	0000000000000000	05/05/20	208.00		-207.32
05/05/20	INDIABULLS 1003057687-103228	0000000000000000	05/05/20		208.00	0.68
05/05/20	INDIABULLS 1003057687-94874	0000000000000000	05/05/20	3,006.00		-3,005.32
05/05/20	INDIABULLS 1003057687-94874	0000000000000000	05/05/20		3,006.00	0.68
07/05/20	NEFT CR-ICIC0000104-ALTRUIST TECHNOLOGIE S PVT LTD-SISIR PARIDA-CMS1474430183	000CMS1474430183	07/05/20		19,557.00	19,557.68
07/05/20	IMPS-012818399460-SISIR KUMAR PARIDA-SBI N-XXXXXXXX0179-PERSONAL	0000012818399460	07/05/20	19,500.00		57.68
09/05/20	IMPS-013010755620-MR SISIR KUMAR PARI-H DFC-XXXXXXXXXXXXX0179-MOBUA0270623632	0000013010755620	09/05/20		2,000.00	2,057.68
09/05/20	UPI-SHAKTI PRASAD SAHOO-8802188863@YBL-H DFC0000088-013010757728-PAYMENT FROM PHO NE	0000013010758113	09/05/20	2,000.00		57.68
09/05/20	IMPS-013018960652-MR SISIR KUMAR PARI-H DFC-XXXXXXXXXXXXX0179-MOBUA0270758556	0000013018960652	09/05/20		1,000.00	1,057.68
09/05/20	UPI-SUNIL KUMAR SINGH-SUNIL00554@YBL-KKB K0005029-013072450761-PAYMENT FROM PHONE	0000013018996188	09/05/20	1,000.00		57.68
14/05/20	IMPS-013514722162-MR SISIR KUMAR PARI-H DFC-XXXXXXXXXXXXX0179-MOBUA0271938665	0000013514722162	14/05/20		5,600.00	5,657.68
14/05/20	UPI-GAK E SOLUTION PVT L-GAKESOLUTION.RZ P@AXISBANK-UTIB0001506-013528082207-ON T APPING PAY YOU	0000013514348311	14/05/20	5,575.00		82.68
14/05/20	IMPS-013519018030-GAK E SOLUTION PRIVA-H DFC-XXXXXXXX9088-QCREDIT 252893	0000013519018030	14/05/20		5,000.00	5,082.68
14/05/20	IMPS-013519301047-SISIR KUMAR PARIDA-SBI	0000013519301047	14/05/20	5,000.00		82.68

HDFC BANK LIMITED

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State account branch GSTIN:07AAACH2702H1Z2

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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	N-XXXXXXXX0179-PERSONAL					
14/05/20	IMPS-013521889476-MR SISIR KUMAR PARI-H	0000013521889476	14/05/20		900.00	982.68
	DFC-XXXXXXXXXXXXXXXX0179-MOBUA0272050741					
14/05/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-	0000013521843898	14/05/20	949.00		33.68
	013584322385-ON TAPPING PAY YOU					
18/05/20	NEFT CR-ICIC0000104-ALTRUIST TECHNOLOGIE	000CMS1482142411	18/05/20		11,705.00	11,738.68
	S PVT LTD-SISIR PARIDA-CMS1482142411					
18/05/20	IMPS-013912311838-SISIR KUMAR PARIDA-SBI	0000013912311838	18/05/20	11,700.00		38.68
	N-XXXXXXXX0179-PERSONAL					
19/05/20	.IMPS P2P 012218330475#01/05/2020 020520	MIR2013849947600	19/05/20	5.90		32.78
	-MIR2013849947600					
19/05/20	.IMPS P2P 012818399460#07/05/2020 080520	MIR2014054279111	19/05/20	5.90		26.88
	-MIR2014054279111					
22/05/20	INDIABULLS 1003057687-60257	0000000000000000	22/05/20	208.00		-181.12
22/05/20	INDIABULLS 1003057687-60257	0000000000000000	22/05/20		208.00	26.88
23/05/20	IMPS-014410785915-MR SISIR KUMAR PARI-H	0000014410785915	23/05/20		500.00	526.88
	DFC-XXXXXXXXXXXXXXXX0179-MOBUA0273972354					
23/05/20	EAW-438624XXXXXX2096-CPCN3570-DELHI	00000000000008801	23/05/20	500.00		26.88
25/05/20	IMPS-014618505173-MR SISIR KUMAR PARI-H	0000014618505173	25/05/20		200.00	226.88
	DFC-XXXXXXXXXXXXXXXX0179-MOBUA0274462510					
26/05/20	.IMPS P2P 013519301047#14/05/2020 150520	MIR2014463920672	26/05/20	5.90		220.98
	-MIR2014463920672					
26/05/20	.IMPS P2P 013912311838#18/05/2020 180520	MIR2014564611784	26/05/20	5.90		215.08
	-MIR2014564611784					
27/05/20	SBY811807_NET_RNWL	0000000000000000	27/05/20	12.00		203.08
28/05/20	IMPS-014911882669-MR SISIR KUMAR PARI-H	0000014911882669	28/05/20		300.00	503.08
	DFC-XXXXXXXXXXXXXXXX0179-MOBUA0275057646					
28/05/20	EAW-438624XXXXXX2096-CPCN3570-DELHI	00000000000009162	28/05/20	500.00		3.08
30/05/20	INDIABULLS 1003057687-54687	0000000000000000	30/05/20	104.00		-100.92
30/05/20	INDIABULLS 1003057687-54687	0000000000000000	30/05/20		104.00	3.08
05/06/20	ACH D- TP ACH ICICI BANK-395006143	0000008373673778	05/06/20	5,731.00		-5,727.92
05/06/20	ACH D- TP ACH ICICI BANK-395006143	0000008373673778	05/06/20		5,731.00	3.08

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05/06/20	INDIABULLS 1003057687-32842	0000000000000000	05/06/20	3,006.00		-3,002.92
05/06/20	INDIABULLS 1003057687-32842	0000000000000000	05/06/20		3,006.00	3.08
05/06/20	IMPS-015718793737-MR SISIR KUMAR PARI-H DFC-XXXXXXXXXXXX0179-MOBUA027770968	0000015718793737	05/06/20		500.00	503.08
05/06/20	NWD-438624XXXXXX2096-HDEL0230-NEW DELHI	0000015719003346	05/06/20	500.00		3.08
07/06/20	EMI 110016215 CHQ S1100162150042 0620110 016215	0000000110016215	07/06/20	7,830.00		-7,826.92
07/06/20	EMI 110016215 CHQ S1100162150042 0620110 016215	0000000110016215	07/06/20		7,830.00	3.08
07/06/20	IMPS-015918618717-MR SISIR KUMAR PARI-H DFC-XXXXXXXXXXXX0179-MOBUA0278325142	0000015918618717	07/06/20		500.00	503.08
08/06/20	EMI 110016215 CHQ S1100162150042 0620110 016215-110016215	0000000000000000	08/06/20	503.08		0.00
09/06/20	INDIABULLS 1003057687-15732	0000000000000000	09/06/20	3,006.00		-3,006.00
09/06/20	INDIABULLS 1003057687-15732	0000000000000000	09/06/20		3,006.00	0.00
12/06/20	INDIABULLS 1003057687-12555	0000000000000000	12/06/20	3,006.00		-3,006.00
12/06/20	INDIABULLS 1003057687-12555	0000000000000000	12/06/20		3,006.00	0.00
15/06/20	NEFT CR-ICIC0000104-ALTRUIST TECHNOLOGIE S PVT LTD-SISIR PARIDA-CMS1509144704	000CMS1509144704	15/06/20		16,022.00	16,022.00
15/06/20	UPI-SISIR KUMAR PARIDA-7982035347@YBL-IN DB0000748-016730566079-PAYMENT FROM PHON E	0000016715541744	15/06/20	1.00		16,021.00
15/06/20	IMPS-016715379928-SISIR KUMAR PARIDA-SBI N-XXXXXXX0179-PERSONAL	0000016715379928	15/06/20	8,693.00		7,328.00
15/06/20	.ACH DEBIT RETURN CHARGES 050620 050620- MIR2016486071455	MIR2016486071455	15/06/20	0.90		7,327.10
16/06/20	EMI 110016215 CHQ S1100162150042 0620110 016215-110016215	0000000000000000	16/06/20	7,326.92		0.18
20/06/20	INDIABULLS 1003057687-57016	0000000000000000	20/06/20	208.00		-207.82
20/06/20	INDIABULLS 1003057687-57016	0000000000000000	20/06/20		208.00	0.18
22/06/20	RA REFUND POOL-110016215	0000006222722351	22/06/20		7,830.00	7,830.18
22/06/20	IMPS-017421336280-SISIR KUMAR PARIDA-SBI	0000017421336280	22/06/20	7,235.00		595.18

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From : 01/05/2020

To : 27/08/2020

Statement of account

	N-XXXXXXXX0179-PERSONAL					
24/06/20	.IMPS P2P 016715379928#15/06/2020 150620	MIR2017507785096	24/06/20	5.90		589.28
	-MIR2017507785096					
24/06/20	.ACH DEBIT RETURN CHARGES 050620 050620-	MIR2017507806167	24/06/20	589.10		0.18
	MIR2017507806167					
24/06/20	IMPS-017616711324-MR SISIR KUMAR PARI-H	0000017616711324	24/06/20		10.00	10.18
	DFC-XXXXXXXXXXXXX0179-MOBUA0282601458					
24/06/20	1146329788/INDIABULLSVENTURELIM	0000201765428363	24/06/20	2.00		8.18
24/06/20	NEFT CR-RATN0000999-GAK E SOLUTION PRIVA	0000000126579335	24/06/20		6,000.00	6,008.18
	TE LIMITED-SISIR KUMAR PARIDA-0001265793					
	35					
24/06/20	IMPS-017617334830-SISIR KUMAR PARIDA-SBI	0000017617334830	24/06/20	6,008.00		0.18
	N-XXXXXXXX0179-PERSONAL					
25/06/20	REV 1146329788/INDIABULLSVENTURELIM	0000000000000000	25/06/20		2.00	2.18
25/06/20	.IMPS P2P 017421336280#22/06/2020 230620	MIR2017711713317	25/06/20	2.00		0.18
	-MIR2017711713317					
26/06/20	.IMPS P2P 017421336280#22/06/2020 230620	MIR2017712760240	26/06/20	0.18		0.00
	-MIR2017712760240					
27/06/20	IMPS-017917131076-CAMS-HDFC-XXXXXXXX5001	0000017917131076	27/06/20		1.00	1.00
	-ACCOUNT VALIDATION BY CAMS					
27/06/20	UPI-SISIR KUMAR PARIDA-8130578753@PAYTM-	0000017923790869	28/06/20		100.00	101.00
	PYTM0123456-017981211172-NA					
28/06/20	UPI-SISIR KUMAR PARIDA-8130578753@PAYTM-	0000001807003488	28/06/20		3,400.00	3,501.00
	PYTM0123456-018081844441-NA					
28/06/20	IMPS-018007377642-SISIR KUMAR PARIDA-SBI	0000018007377642	28/06/20	3,491.00		10.00
	N-XXXXXXXX0179-PERSONAL					
29/06/20	.IMPS P2P 017421336280#22/06/2020 230620	MIR2017814266272	29/06/20	3.72		6.28
	-MIR2017814266272					
29/06/20	.IMPS P2P 017617334830#24/06/2020 240620	MIR2017814238528	29/06/20	5.90		0.38
	-MIR2017814238528					
30/06/20	IMPS-018210517667-ICICI PRUDENTIAL MF -H	0000018210517667	30/06/20		10,000.00	10,000.38
	DFC-XXXXXXXX3365-13298847					

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30/06/20	IMPS-018210301219-SISIR KUMAR PARIDA-SBI N-XXXXXXXX0179-P	0000018210301219	30/06/20	10,000.00		0.38
30/06/20	IMPS-018211217828-BILLIONBRAINS GARAGE-H DFC-XXXXXXXXXX2214-BANK_ACCOUNT_VERIFIC ATION	0000018211217828	30/06/20		1.00	1.38
30/06/20	IMPS-018212850387-ICICI PRUDENTIAL MF -H DFC-XXXXXXXX3365-13302042	0000018212850387	30/06/20		8,000.00	8,001.38
30/06/20	IMPS-018212390543-SISIR KUMAR PARIDA-SBI N-XXXXXXXX0179-PERSONAL	0000018212390543	30/06/20	8,000.00		1.38
30/06/20	IMPS-018212982750-ICICI PRUDENTIAL MF -H DFC-XXXXXXXX3365-13303476	0000018212982750	30/06/20		8,000.00	8,001.38
30/06/20	IMPS-018212310075-SISIR KUMAR PARIDA-SBI N-XXXXXXXX0179-P	0000018212310075	30/06/20	8,000.00		1.38
30/06/20	IMPS-018213062519-ICICI PRUDENTIAL MF -H DFC-XXXXXXXX3365-13304180	0000018213062519	30/06/20		3,999.00	4,000.38
30/06/20	IMPS-018213330054-SISIR KUMAR PARIDA-SBI N-XXXXXXXX0179-P	0000018213330054	30/06/20	4,000.00		0.38
30/06/20	UPI-SISIR KUMAR PARIDA-8130578753@PAYTM- PYTM0123456-018205078613-NA	0000018213619431	30/06/20		500.00	500.38
30/06/20	IMPS-018213329620-SISIR KUMAR PARIDA-SBI N-XXXXXXXX0179-P	0000018213329620	30/06/20	500.00		0.38
30/06/20	IMPS-018214284761-ICICI PRUDENTIAL MF -H DFC-XXXXXXXX3365-13305344	0000018214284761	30/06/20		1,598.00	1,598.38
30/06/20	NEFT CR-RATN0000999-GAK E SOLUTION PRIVA TE LIMITED-SISIR KUMAR PARIDA-0001271965 23	0000000127196523	30/06/20		6,000.00	7,598.38
30/06/20	UPI-SISIR KUMAR PARIDA-8130578753@PAYTM- PYTM0123456-018205961304-NA	0000018214373673	30/06/20		500.00	8,098.38
30/06/20	IMPS-018214395053-SISIR KUMAR PARIDA-SBI N-XXXXXXXX0179-PERSONAL	0000018214395053	30/06/20	8,000.00		98.38
30/06/20	IMPS-018216695086-ICICI PRUDENTIAL MF -H DFC-XXXXXXXX3365-13306895	0000018216695086	30/06/20		1,162.00	1,260.38

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30/06/20	NEFT CR-SBIN0000718-EMPLOYEE PROVIDENT F UND ORGANIZATIO-SISIR KUMAR PARIDA-SBIN5 20182647790	SBIN520182647790	30/06/20		8,300.00	9,560.38
30/06/20	IMPS-018217337405-SISIR KUMAR PARIDA-SBI N-XXXXXXXX0179-PERSONAL	0000018217337405	30/06/20	9,500.00		60.38
01/07/20	CREDIT INTEREST CAPITALISED	0000000000000000	30/06/20		1.00	61.38
01/07/20	IMPS-018309245949-ICICI PRUDENTIAL MF -H DFC-XXXXXXXX3365-13313036	0000018309245949	01/07/20		10,001.00	10,062.38
01/07/20	IMPS-018309250066-ICICI PRUDENTIAL MF -H DFC-XXXXXXXX3365-13313062	0000018309250066	01/07/20		6,500.00	16,562.38
01/07/20	IMPS-018309347998-SISIR KUMAR PARIDA-SBI N-XXXXXXXX0179-P	0000018309347998	01/07/20	16,500.00		62.38
01/07/20	ICICI PRUDENTIAL MU-RED - 1565- 1430136	0000373345000007	01/07/20		1.78	64.16
01/07/20	.IMPS P2P 018007377642#28/06/2020 290620 -MIR2018318865233	MIR2018318865233	01/07/20	5.90		58.26
02/07/20	IMPS-018408051510-ICICI PRUDENTIAL MF -H DFC-XXXXXXXX3365-13330613	0000018408051510	02/07/20		12,601.00	12,659.26
02/07/20	IMPS-018408344388-SISIR KUMAR PARIDA-SBI N-XXXXXXXX0179-P	0000018408344388	02/07/20	12,659.00		0.26
02/07/20	IMPS-018410309458-ICICI PRUDENTIAL MF -H DFC-XXXXXXXX3365-13332466	0000018410309458	02/07/20		3,691.00	3,691.26
02/07/20	IMPS-018412336354-SISIR KUMAR PARIDA-SBI N-XXXXXXXX0179-PERSONAL	0000018412336354	02/07/20	3,691.00		0.26
02/07/20	IMPS-018418007592-GAK E SOLUTION PRIVA-H DFC-XXXXXXXX9088-QCREDIT 288122	0000018418007592	02/07/20		6,000.00	6,000.26
02/07/20	IMPS-018419381547-SISIR KUMAR PARIDA-SBI N-XXXXXXXX0179-P	0000018419381547	02/07/20	6,000.00		0.26
03/07/20	ICICI PRUDENTIAL MU-RED - 1565- 1541630	0000375159200006	03/07/20		1,812.22	1,812.48
03/07/20	ICICI PRUDENTIAL MU-RED - 1565- 1541630	0000375159200007	03/07/20		1,600.39	3,412.87
03/07/20	ICICI PRUDENTIAL MU-RED - 1565- 1541630	0000375159200008	03/07/20		2.07	3,414.94
03/07/20	ICICI PRUDENTIAL MU-RED - 1565- 1541630	0000375159200009	03/07/20		2,038.53	5,453.47
03/07/20	IMPS-018510381222-SISIR KUMAR PARIDA-SBI	0000018510381222	03/07/20	5,400.00		53.47

HDFC BANK LIMITED

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MR. SISIR KUMAR PARIDA
S/O NAKULCHARAN PARIDA 1917
PILLANGI KOTLA MUBARAKPUR
LODHI ROAD SOUTH DELHI
DELHI 110003
DELHI INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : DEFENCE COLONY 2
Address : HDFC BANK LTD
A 3 NDSE,SOUTH EX PART 1,
NEW DELHI.
City : NEW DELHI 110049
State : DELHI
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : sisir198912may@gmail.com
Cust ID : 40729741
Account No : 50100035812234 OTHER
A/C Open Date : 10/02/2014
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001092 MICR : 110240134
Branch Code : 1092 Product Code : 100

From : 01/05/2020

To : 27/08/2020

Statement of account

	N-XXXXXXXX0179-P					
06/07/20	.IMPS P2P 018213329620#30/06/2020 300620	MIR2018724182922	06/07/20	5.90		47.57
	-MIR2018724182922					
06/07/20	.IMPS P2P 018213330054#30/06/2020 300620	MIR2018724140271	06/07/20	5.90		41.67
	-MIR2018724140271					
06/07/20	.IMPS P2P 018212310075#30/06/2020 300620	MIR2018724137360	06/07/20	5.90		35.77
	-MIR2018724137360					
06/07/20	.IMPS P2P 018212390543#30/06/2020 300620	MIR2018724191998	06/07/20	5.90		29.87
	-MIR2018724191998					
06/07/20	.IMPS P2P 018214395053#30/06/2020 300620	MIR2018724186595	06/07/20	5.90		23.97
	-MIR2018724186595					
06/07/20	.IMPS P2P 018210301219#30/06/2020 300620	MIR2018724182970	06/07/20	5.90		18.07
	-MIR2018724182970					
06/07/20	INDIABULLS 1003057687-31699	0000000000000000	06/07/20	3,006.00		-2,987.93
06/07/20	INDIABULLS 1003057687-31699	0000000000000000	06/07/20		3,006.00	18.07
07/07/20	NEFT CR-ICIC0000104-ALTRUIST TECHNOLOGIE S PVT LTD-SISIR PARIDA-CMS1532917047	000CMS1532917047	07/07/20		32,639.00	32,657.07
07/07/20	IMPS-018917364422-SISIR KUMAR PARIDA-SBI N-XXXXXXXX0179-PERSONAL	0000018917364422	07/07/20	32,000.00		657.07
07/07/20	IMPS-018917368259-SISIR KUMAR PARIDA-SBI N-XXXXXXXX0179-P	0000018917368259	07/07/20	655.00		2.07
08/07/20	.IMPS P2P 018309347998#01/07/2020 010720	MIR2018926845555	08/07/20	1.89		0.18
	-MIR2018926845555					
13/07/20	.IMPS P2P 018309347998#01/07/2020 010720	MIR2019029629123	13/07/20	0.18		0.00
	-MIR2019029629123					
15/07/20	INDIABULLS 1003057687-10831	0000000000000000	15/07/20	100.00		-100.00
15/07/20	INDIABULLS 1003057687-10831	0000000000000000	15/07/20		100.00	0.00
29/07/20	UPI-PAYTM-PAYOUT-8725913@PAYTM-PYTM01234 56-021132884807-TRANSFERRING MONEY	0000021118652385	29/07/20		5.00	5.00
04/08/20	.IMPS P2P 018309347998#01/07/2020 010720	MIR2021674872115	04/08/20	1.88		3.12
	-MIR2021674872115					
04/08/20	.IMPS P2P 018917364422#07/07/2020 080720	MIR2021674858509	04/08/20	3.12		0.00

HDFC BANK LIMITED

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Account Branch : DEFENCE COLONY 2
 Address : HDFC BANK LTD
 A 3 NDSE,SOUTH EX PART 1,
 NEW DELHI.
 City : NEW DELHI 110049
 State : DELHI
 Phone no. : 011-61606161
 OD Limit : 0.00
 Currency : INR
 Email : sisir198912may@gmail.com
 Cust ID : 40729741
 Account No : 50100035812234 OTHER
 A/C Open Date : 10/02/2014
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001092 MICR : 110240134
 Branch Code : 1092 Product Code : 100

MR. SISIR KUMAR PARIDA
 S/O NAKULCHARAN PARIDA 1917
 PILLANGI KOTLA MUBARAKPUR
 LODHI ROAD SOUTH DELHI
 DELHI 110003
 DELHI INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/05/2020

To : 27/08/2020

Statement of account

	-MIR2021674858509					
05/08/20	ACH D- TP ACH ICICI BANK-433121966	0000009695015116	05/08/20	5,731.00		-5,731.00
05/08/20	ACH D- TP ACH ICICI BANK-433121966	0000009695015116	05/08/20		5,731.00	0.00
05/08/20	NEFT CR-RATN0000999-GAK E SOLUTION PRIVA TE LIMITED-SISIR KUMAR PARIDA-0001320188 28	0000000132018828	05/08/20		2,000.00	2,000.00
05/08/20	IMPS-021815343462-SISIR KUMAR PARIDA-SBI N-XXXXXXXX0179-P	0000021815343462	05/08/20	1,959.00		41.00
05/08/20	INDIABULLS 1003057687-112920	0000000000000000	05/08/20	231.00		-190.00
05/08/20	INDIABULLS 1003057687-112920	0000000000000000	05/08/20		231.00	41.00
05/08/20	INDIABULLS 1003057687-77303	0000000000000000	05/08/20	3,006.00		-2,965.00
05/08/20	INDIABULLS 1003057687-77303	0000000000000000	05/08/20		3,006.00	41.00
07/08/20	INDIABULLS 1003057687-21367	0000000000000000	07/08/20	231.00		-190.00
07/08/20	INDIABULLS 1003057687-21367	0000000000000000	07/08/20		231.00	41.00
07/08/20	NEFT CR-ICIC0000104-ALTRUIST TECHNOLOGIE S PVT LTD-SISIR PARIDA-CMS1572104776	000CMS1572104776	07/08/20		32,222.00	32,263.00
07/08/20	IMPS-022018330520-SISIR KUMAR PARIDA-SBI N-XXXXXXXX0179-P	0000022018330520	07/08/20	32,222.00		41.00
11/08/20	IMPS-022406001306-GAK E SOLUTION PRIVA-H DFC-XXXXXXXX9088-QCREDIT 319546	0000022406001306	11/08/20		5,000.00	5,041.00
11/08/20	IMPS-022406327526-SISIR KUMAR PARIDA-SBI N-XXXXXXXX0179-P	0000022406327526	11/08/20	5,000.00		41.00
11/08/20	NEFT CR-RATN0000999-GAK E SOLUTION PRIVA TE LIMITED-SISIR KUMAR PARIDA-0001327792 03	0000000132779203	11/08/20		1,000.00	1,041.00
11/08/20	IMPS-022416399076-SISIR KUMAR PARIDA-SBI N-XXXXXXXX0179-P	0000022416399076	11/08/20	1,000.00		41.00
12/08/20	ACH D- TP ACH ICICIBANK REP-439568274	0000000035802352	12/08/20	5,731.00		-5,690.00
12/08/20	ACH D- TP ACH ICICIBANK REP-439568274	0000000035802352	12/08/20		5,731.00	41.00
12/08/20	NEFT CR-RATN0000999-GAK E SOLUTION PRIVA TE LIMITED-SISIR KUMAR PARIDA-0001329119 13	0000000132911913	12/08/20		5,000.00	5,041.00

HDFC BANK LIMITED

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State account branch GSTIN:07AAACH2702H1Z2

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DELHI 110003
DELHI INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : DEFENCE COLONY 2
Address : HDFC BANK LTD
A 3 NDSE,SOUTH EX PART 1,
NEW DELHI.
City : NEW DELHI 110049
State : DELHI
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : sisir198912may@gmail.com
Cust ID : 40729741
Account No : 50100035812234 OTHER
A/C Open Date : 10/02/2014
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001092 MICR : 110240134
Branch Code : 1092 Product Code : 100

From : 01/05/2020

To : 27/08/2020

Statement of account

12/08/20	IMPS-022516347209-SISIR KUMAR PARIDA-SBI N-XXXXXXXX0179-P	0000022516347209	12/08/20	5,000.00		41.00
13/08/20	INDIABULLS 1003057687-18760	0000000000000000	13/08/20	231.00		-190.00
13/08/20	INDIABULLS 1003057687-18760	0000000000000000	13/08/20		231.00	41.00
14/08/20	.IMPS P2P 018217337405#30/06/2020 010720 -MIR2022683897757	MIR2022683897757	14/08/20	5.90		35.10
14/08/20	.IMPS P2P 018309347998#01/07/2020 010720 -MIR2022683897764	MIR2022683897764	14/08/20	1.94		33.16
14/08/20	.IMPS P2P 018408344388#02/07/2020 020720 -MIR2022683897724	MIR2022683897724	14/08/20	5.90		27.26
14/08/20	.IMPS P2P 018412336354#02/07/2020 020720 -MIR2022683897736	MIR2022683897736	14/08/20	5.90		21.36
14/08/20	.IMPS P2P 018419381547#02/07/2020 030720 -MIR2022683827173	MIR2022683827173	14/08/20	5.90		15.46
14/08/20	.IMPS P2P 018510381222#03/07/2020 030720 -MIR2022683827184	MIR2022683827184	14/08/20	5.90		9.56
14/08/20	.IMPS P2P 018917364422#07/07/2020 080720 -MIR2022683827123	MIR2022683827123	14/08/20	2.78		6.78
14/08/20	.IMPS P2P 018917368259#07/07/2020 080720 -MIR2022683827134	MIR2022683827134	14/08/20	5.90		0.88
16/08/20	IMPS-022921002817-GAK E SOLUTION PRIVA-H DFC-XXXXXXXX9088-QCREDIT 352492	0000022921002817	17/08/20		6,000.00	6,000.88
17/08/20	IMPS-023008345650-SISIR KUMAR PARIDA-SBI N-XXXXXXXX0179-P	0000023008345650	17/08/20	6,000.00		0.88
18/08/20	.IMPS P2P 021815343462#05/08/2020 050820 -MIR2022991127880	MIR2022991127880	18/08/20	0.69		0.19
18/08/20	NEFT CR-RATN0000999-GAK E SOLUTION PRIVA TE LIMITED-SISIR KUMAR PARIDA-0001335016 79	0000000133501679	18/08/20		6,000.00	6,000.19
18/08/20	UPI-SISIR KUMAR PARIDA-8130578753@PAYTM- PYTM0123456-023180769377-NA	0000023116454582	18/08/20		6,000.00	12,000.19
18/08/20	.IMPS P2P 022018330520#07/08/2020 080820	MIR2023193678189	18/08/20	5.90		11,994.29

HDFC BANK LIMITED

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DELHI 110003
DELHI INDIA

JOINT HOLDERS :

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Address : HDFC BANK LTD
A 3 NDSE,SOUTH EX PART 1,
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City : NEW DELHI 110049
State : DELHI
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : sisir198912may@gmail.com
Cust ID : 40729741
Account No : 50100035812234 OTHER
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Account Status : Regular
RTGS/NEFT IFSC: HDFC0001092 MICR : 110240134
Branch Code : 1092 Product Code : 100

From : 01/05/2020

To : 27/08/2020

Statement of account

	-MIR2023193678189					
18/08/20	IMPS-023116329516-SISIR KUMAR PARIDA-SBI N-XXXXXXX0179-P	0000023116329516	18/08/20	11,000.00		994.29
18/08/20	IMPS-023116329766-SISIR KUMAR PARIDA-SBI N-XXXXXXX0179-P	0000023116329766	18/08/20	398.00		596.29
19/08/20	.IMPS P2P 021815343462#05/08/2020 050820 -MIR2023195452530	MIR2023195452530	19/08/20	5.22		591.07
19/08/20	.ACH DEBIT RETURN CHARGES 050820 050820- MIR2023195529446	MIR2023195529446	19/08/20	590.00		1.07
20/08/20	.IMPS P2P 022416399076#11/08/2020 110820 -MIR2023298760282	MIR2023298760282	20/08/20	0.89		0.18
21/08/20	NEFT CR-YESB0000001-STAR CAPITA-SISIR KU MAR PARIDA-N234200424116665	N234200424116665	21/08/20		500.00	500.18
26/08/20	NEFT CR-ICIC0000104-ALTRUIST TECHNOLOGIE S PVT LTD-SISIR PARIDA-CMS1591246090	000CMS1591246090	26/08/20		15,961.00	16,461.18
26/08/20	IMPS-023917314740-SISIR KUMAR PARIDA-SBI N-XXXXXXX0179-P	0000023917314740	26/08/20	15,836.00		625.18
27/08/20	.IMPS P2P 022516347209#12/08/2020 120820 -MIR2023910126065	MIR2023910126065	27/08/20	5.90		619.28
27/08/20	.ACH DEBIT RETURN CHARGES 120820 120820- MIR2023909998401	MIR2023909998401	27/08/20	494.28		125.00

STATEMENT SUMMARY :-

Opening Balance
549.68

Dr Count
98

Cr Count
73

Debits
335,767.67

Credits
335,342.99

Closing Bal
125.00

Generated On: 28-Aug-2020 21:14

Generated By: 40729741

Requesting Branch Code: NET

This is a computer generated statement and does

HDFC BANK LIMITED

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not require signature.

HDFC BANK LIMITED

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