

MR ANIKET PAUL C-563 PS-Rabindranagar Ramdashati Bablu Gali

Tetultala

**KOLKATA 700024** West Bengal INDIA

JOINT HOLDERS :

From: 01/07/2024

Nomination: Shankari Paul

To: 29/07/2024

Account Branch: NEW ALIPORE : 174A, GR FLOOR Address

NEW ALIPORE, BLOCK - G

: KOLKATA 700053 : WEST BENGAL City State : 18002026161 Phone no. : 0.00 OD Limit

: INR Currency

Email : ANIKETPAUL1997@GMAIL.COM

: 176733610 Cust ID Account No : 50100452774932 PRIME

A/C Open Date : 13/09/2021 Account Status : Regular

RTGS/NEFT IFSC: HDFC0000040 MICR: 700240008

Branch Code : 40 Product Code: 161

## Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
03/07/24	UPI-DILIP KUMAR YADAV-9163072479-2@AXL-P	0000418589529743	03/07/24	310.00		11,523.20
	UNB0009320-418589529743-UPI					
03/07/24	UPI-MRS NAMITA PRAMANI-Q572147628@YBL-	0000418589674826	03/07/24	24.00		11,499.20
	YESB0YBLUPI-418589674826-UPI					
03/07/24	UPI-MRS NAMITA PRAMANI-Q529475609@YBL-	0000418501254873	03/07/24	24.00		11,475.20
	YESB0YBLUPI-418501254873-UPI					
03/07/24	UPI-ACTUALFANS-PAYTM-451599475@PAYTM-YES	0000491771436478	03/07/24	299.00		11,176.20
	B0PTMUPI-491771436478-NA					
04/07/24	UPI-ASTROTALK-ASTROTALK334619.RZP@AXISBA	0000418634128084	04/07/24	118.00		11,058.20
	NK-UTIB0000100-418634128084-ASTROTALKWAL					
	LETREC					
04/07/24	UPI-MRS NAMITA PRAMANI-Q481392041@YBL-	0000418643511881	04/07/24	18.00		11,040.20
	YESB0YBLUPI-418643511881-UPI					
04/07/24	UPI-MRS NAMITA PRAMANI-Q240186859@YBL-	0000418654967112	04/07/24	6.00		11,034.20
	YESB0YBLUPI-418654967112-UPI					
04/07/24	UPI-ROBIN KUMAR PAUL-16RIJU@OKSBI-SBIN00	0000418664229667	04/07/24	3,860.00		7,174.20
	00047-418664229667-UPI					
04/07/24	UPI-ANIKET PAUL-16RIJU-5@OKHDFCBANK-UTIB	0000418664255459	04/07/24	1,664.00		5,510.20
	0000319-418664255459-UPI					
06/07/24	UPI-ROBIN KUMAR PAUL-16RIJU@OKSBI-SBIN00	0000418880929690	06/07/24		1,000.00	6,510.20
	00047-418880929690-UPI					
06/07/24	UPI-AIR FIBER LEAD UBR 5-PAYTM-80610916@	0000455414521974	06/07/24	1,000.00		5,510.20
	PAYTM-YESB0PTMUPI-455414521974-OIDLR0000					
	08REXI@RE					
08/07/24	UPI-DETFIXSOFTWARE PRIVA-S2P.DETFIXSOFTW	0000419095943096	08/07/24	1,894.00		3,616.20
	AREPRIV@FINOBANK-FINO0000001-41909594309					
	6-NJXFN9YJKY					
08/07/24	UPI-ROBIN KUMAR PAUL-16RIJU@OKSBI-SBIN00	0000419058536100	08/07/24		1,894.00	5,510.20
	00047-419058536100-UPI					
10/07/24	CC 000434677XXXXXXX859 AUTOPAY SI-TAD	0000000598617934	10/07/24	5,506.04		4.16

## **HDFC BANK LIMITED**

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.

<sup>\*</sup>Closing balance includes funds earmarked for hold and uncleared funds



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Ramdashati Bablu Gali

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RTGS/NEFT IFSC: HDFC0000040 MICR: 700240008

Branch Code Product Code: 161 : 40

Statement of account

#### From: 01/07/2024 To: 29/07/2024

18/07/24	IB FUNDS TRANSFER CR-50100685147222-SHAN	MB18194531666T17	18/07/24		43,090.00	43,094.16
	KARI PAUL					
18/07/24	IB BILLPAY DR-HDFCCC-434677XXXXXX7859	NB18195158900001	18/07/24	43,089.90		4.26
25/07/24	NEFT CR-SBIN0000847-EMPLOYEE PROVIDENT F	SBIN424207399469	25/07/24		29,442.00	29,446.26
	UND ORGANIZATIO-ANIKET PAUL-SBIN42420739					
	9469					
26/07/24	UPI-ASTROTALK-ASTROTALK730533.RZP@AXISBA	0000420827657991	26/07/24	236.00		29,210.26
	NK-UTIB0000100-420827657991-ASTROTALK					
27/07/24	UPI-ASTROTALK SERVICES P-ASTRTALK1.RAZOR	0000420980268783	27/07/24	177.00		29,033.26
	PAY@HDFCBANK-HDFC0000499-420980268783-AS					
	TROTALKWALLETREC					

# STATEMENT SUMMARY:-

**Opening Balance Dr Count** Cr Count **Debits** Credits **Closing Bal** 11,833.20 15 4 58,225.94 75,426.00 29,033.26

Generated On: 29-Jul-2024 12:10 Generated By: **Requesting Branch Code: NET** 

176733610

This is a computer generated statement and does

not require signature.

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