



Account Branch : SALT LAKE SECTOR 5  
 Address : DN - 1, ETERNITY BUILDING,  
 SECTOR V,  
 SALT LAKE CITY  
 City : KOLKATA 700091  
 State : WEST BENGAL  
 Phone no. : 033-61606161  
 OD Limit : 0.00  
 Currency : INR  
 Email : DEBAYANKAR7@GMAIL.COM  
 Cust ID : 73922311  
 Account No : 50100198853883 OTHER  
 A/C Open Date : 24/04/2017  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000718 MICR : 700240028  
 Branch Code : 718 Product Code : 113

MR. DEBAYAN KARMOHAPATRA  
 FT 22 MAHAMAYA SARANI  
 JYANGRA DAKHIN MATH  
 MAHAMAYA CLUB  
 KOLKATA 700059  
 WEST BENGAL INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 31/01/2018

To : 01/08/2018

### Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
31/01/18	NEFT CR-CITI0000002-PRICEWATERHOUSECOOPER RS PL-SALARY-DEBAYAN KARMOHAPATRA-CITIN1 8812886944 SAL FOR JAN18 733619	CITIN18812886944	31/01/18		34,312.00	36,173.31
31/01/18	POS 512967XXXXXX3914 PANTALOONS FASHI POS S DEBIT	0000000000511204	31/01/18	1,000.00		35,173.31
31/01/18	IMPS-803120370924-DEBAYAN KARMOHAPATRA-U TBI-XXXXXXXXXX4521-SALARY	0000803120370924	31/01/18	30,000.00		5,173.31
02/02/18	UPI-002261100000025-FXM@YBL-803330615142 -WALLET TOPUP	0000803310020705	02/02/18	300.00		4,873.31
03/02/18	ACH D- GREENPEACEENVIRONMEN-370299	0000002016986034	03/02/18	500.00		4,373.31
07/02/18	NWD-512967XXXXXX3914-TYYE0194-NORTH TWENTY	0000803820002803	07/02/18	500.00		3,873.31
07/02/18	UPI-914010037107388-9836105038@UPI-80382 2240922-NO REMARKS	0000803822487212	07/02/18		5,000.00	8,873.31
08/02/18	POS 512967XXXXXX3914 TFT WORKS POS DEBIT	0000000000000459	08/02/18	186.90		8,686.41
08/02/18	POS 512967XXXXXX3914 PANTALOONS FASHI POS S DEBIT	0000000000103801	08/02/18	2,304.00		6,382.41
09/02/18	ATW-512967XXXXXX3914-S1ACKO07-NORTH 24 P ARG	0000000000003664	09/02/18	500.00		5,882.41
09/02/18	POS 512967XXXXXX3914 AMAZON POS DEBIT	0000LF6044520898	09/02/18	339.00		5,543.41
10/02/18	NWD-512967XXXXXX3914-12360001-KOLKATA	0000804116019991	10/02/18	1,000.00		4,543.41
10/02/18	POS 512967XXXXXX3914 SPENCERS RETAIL POS DEBIT	0000000000043271	10/02/18	140.00		4,403.41
16/02/18	NWD-512967XXXXXX3914-TYYE0194-NORTH TWENTY	0000804709004701	16/02/18	500.00		3,903.41
17/02/18	POS 512967XXXXXX3914 MOMO I AM POS DEBIT	0000000000005933	17/02/18	966.00		2,937.41
18/02/18	POS 512967XXXXXX3914 AMAZON POS DEBIT	0000LF6067850982	18/02/18	269.00		2,668.41
20/02/18	IMPS-805107337336-DEBAYAN KARMOHAPATRA-I CIC-XXXXXXXXX5447-PAYTM	0000805107337336	20/02/18	1,000.00		1,668.41
20/02/18	ATW-512967XXXXXX3914-S1ANCC25-NORTH 24 P	0000000000000119	20/02/18	500.00		1,168.41

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 Currency : INR  
 Email : DEBAYANKAR7@GMAIL.COM  
 Cust ID : 73922311  
 Account No : 50100198853883 OTHER  
 A/C Open Date : 24/04/2017  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000718 MICR : 700240028  
 Branch Code : 718 Product Code : 113

MR. DEBAYAN KARMOHAPATRA  
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 WEST BENGAL INDIA

JOINT HOLDERS :

Nomination : Registered

From : 31/01/2018

To : 01/08/2018

### Statement of account

	ARG					
20/02/18	POS 512967XXXXXX3914 WOW MOMO POS DEBIT	0000000000000370	20/02/18	100.00		1,068.41
20/02/18	UPI-50100169816880-9073905566@YBL-805117 871641-NO REMARKS	0000805117635045	20/02/18	125.00		943.41
21/02/18	POS 512967XXXXXX3914 AMAZON INTERNET POS DEBIT	0000000000939766	21/02/18	25.44		917.97
22/02/18	UPI-914010037107388-9836105038@UPI-80531 3643750-NO REMARKS	0000805313463238	22/02/18		740.00	1,657.97
25/02/18	POS 512967XXXXXX3914 ADITYA BIRLA RET PO S DEBIT	0000000000626414	25/02/18	298.00		1,359.97
26/02/18	NWD-512967XXXXXX3914-TYYE0194-NORTH TWEN TY	0000805719006760	26/02/18	1,000.00		359.97
28/02/18	NEFT CR-CITI0000002-PRICEWATERHOUSECOOPE RS PL-SALARY-DEBAYAN KARMOHAPATRA-CITIN1 8825455093 SAL FOR FEB18 733619	CITIN18825455093	28/02/18		36,860.00	37,219.97
28/02/18	UPI-1000129101465-AMAZON@APL-80591344980 6-REQUEST FROM AMAZON PAY	0000805913238137	28/02/18	599.00		36,620.97
28/02/18	POS 512967XXXXXX3914 BIG BAZAAR POS DEBI T	0000000000584084	28/02/18	999.00		35,621.97
28/02/18	UPI-914010037107388-9836105038@UPI-80592 0421837-NO REMARKS	0000805920561077	28/02/18		5,000.00	40,621.97
01/03/18	IMPS-806008355100-DEBAYAN KARMOHAPATRA-U TBI-XXXXXXXXXX4521-SALARY	0000806008355100	01/03/18	35,000.00		5,621.97
01/03/18	POS 512967XXXXXX3914 PAYU-OLA MONEY - PO S DEBIT	0000020042210452	01/03/18	300.00		5,321.97
02/03/18	EAW-512967XXXXXX3914-TPCN2121-RAJARHAT G OP	0000000000003425	02/03/18	500.00		4,821.97
03/03/18	ACH D- GREENPEACEENVIRONMEN-370299	0000002022093062	03/03/18	500.00		4,321.97
03/03/18	POS 512967XXXXXX3914 AMAZON INTERNET POS DEBIT	0000000000839400	03/03/18	76.56		4,245.41
09/03/18	UPI-055505004639-INDIAIDEAS@ICICI-806815 984727-COLLECT-PAY-REQUEST	0000806815073581	09/03/18	98.00		4,147.41

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### Statement of account

12/03/18	POS 512967XXXXXX3914 BIG BAZAAR POS DEBIT	0000000000020584	12/03/18	184.00		3,963.41
13/03/18	NWD-512967XXXXXX3914-TYYE0194-NORTH TWENTY	0000807209000117	13/03/18	500.00		3,463.41
14/03/18	NWD-512967XXXXXX3914-A9760001-NORTH24PARGA	0000807310096348	14/03/18	600.00		2,863.41
16/03/18	NEFT CR-CITI0000002-PRICEWATERHOUSECOOPER S PVT LTD-DEBAYAN KARMOHAPATRA-CITIN18833818583	CITIN18833818583	16/03/18		157.94	3,021.35
17/03/18	EAW-512967XXXXXX3914-SPCN0262-CKOLKATA	0000000000001070	17/03/18	400.00		2,621.35
18/03/18	POS 512967XXXXXX3914 SPENCERS RETAIL POS DEBIT	0000000000362559	18/03/18	463.00		2,158.35
20/03/18	NWD-512967XXXXXX3914-WB1R033U-A MORE	0000807909643972	20/03/18	600.00		1,558.35
22/03/18	ATW-512967XXXXXX3914-P1CNKO96-NORTH 24 PARARG	0000000000002835	22/03/18	400.00		1,158.35
24/03/18	POS 512967XXXXXX3914 DEVYANI.. POS DEBIT	0000000000008124	24/03/18	239.00		919.35
26/03/18	UPI-50100169816880-9073905566@YBL-808515034096-NO REMARKS	0000808515679441	26/03/18	530.00		389.35
27/03/18	UPI-50100169816880-9073905566@YBL-808633236334-PAYMENT FROM PHONEPE	0000808611058967	27/03/18		100.00	489.35
30/03/18	UPI-50100169816880-9073905566@UPI-808919117162-LEBANESE SHAWARAMA	0000808919199220	30/03/18	130.00		359.35
31/03/18	IMPS-809010214880-DEBAYAN KARMOHAPATRA-HDFC-XXXXXXXX5447-FRIENDS	0000809010214880	31/03/18		1,000.00	1,359.35
31/03/18	NEFT CR-CITI0000002-PRICEWATERHOUSECOOPER S PL-SALARY-DEBAYAN KARMOHAPATRA-CITIN18841219719 SAL FOR MAR18 733619	CITIN18841219719	31/03/18		36,940.00	38,299.35
31/03/18	IMPS-809011381956-DEBAYAN KARMOHAPATRA-UTBI-XXXXXXXX4521-SALARY	0000809011381956	31/03/18	25,000.00		13,299.35
31/03/18	POS 512967XXXXXX3914 TATA STARBUCKS . POS DEBIT	0000000000001159	31/03/18	400.00		12,899.35
31/03/18	POS 512967XXXXXX3914 SPENCERS. POS DEBIT	0000000000005065	31/03/18	205.00		12,694.35

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 Email : DEBAYANKAR7@GMAIL.COM  
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 Branch Code : 718 Product Code : 113

From : 31/01/2018

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### Statement of account

31/03/18	POS 512967XXXXXX3914 ACROPOLIS., POS DEB IT	0000000000015575	31/03/18	100.00		12,594.35
31/03/18	EAW-512967XXXXXX3914-ID070211-NORTH 24 P AR	0000809013485484	31/03/18	1,000.00		11,594.35
31/03/18	UPI-002261100000025-BILDSK@YBL-809040702 627-PAYMENT FROM PHONEPE	0000809020819361	31/03/18	47.11		11,547.24
31/03/18	UPI-002261100000025-BILDSK@YBL-809042197 494-PAYMENT FROM PHONEPE	0000809021823061	31/03/18	3,722.75		7,824.49
01/04/18	CREDIT INTEREST CAPITALISED	0000000000000000	31/03/18		38.00	7,862.49
04/04/18	NWD-512967XXXXXX3914-WB1R033U-A MORE	0000809409651470	04/04/18	1,000.00		6,862.49
04/04/18	NWD-512967XXXXXX3914-WB1R033U-A MORE	0000809409651470	04/04/18	-1,000.00		7,862.49
04/04/18	NWD-512967XXXXXX3914-RK49561J-NORTH TWENTY	0000809409002835	04/04/18	1,000.00		6,862.49
04/04/18	ATW-512967XXXXXX3914-P1CNKO96-NORTH 24 P ARG	0000000000004676	04/04/18	500.00		6,362.49
04/04/18	ACH D- GREENPEACEENVIRONMEN-370299	0000002002652094	04/04/18	500.00		5,862.49
08/04/18	POS 512967XXXXXX3914 DEVYANI INTER POS D EBIT	0000000000203455	08/04/18	118.00		5,744.49
08/04/18	POS 512967XXXXXX3914 BIG BAZAAR, POS DEB IT	0000000000015162	08/04/18	1,101.00		4,643.49
10/04/18	UPI-1000129101465-AMAZON@APL-81001144972 8-REQUEST FROM AMAZON PAY	0000810011942149	10/04/18	519.00		4,124.49
10/04/18	POS 512967XXXXXX3914 AMAZON POS DEBIT	0000LF6209299320	10/04/18	779.00		3,345.49
12/04/18	UPI-002261100000025-FXM@YBL-810214327898 -PAYMENT FROM PHONEPE	0000081027081483	12/04/18	60.00		3,285.49
13/04/18	UPI-914010037107388-9836105038@UPI-81031 1243408-NO REMARKS	0000810311759043	13/04/18	1,000.00		2,285.49
14/04/18	UPI-50200011300992-VODAFONE.BILLDESK2458 0401@HDFCBANK-COLLECT-810409917978-VODAFONE	0000081049307492	14/04/18	31.48		2,254.01
14/04/18	POS 512967XXXXXX3914 EASY DAY POS DEBIT	0000000000550093	14/04/18	333.00		1,921.01
19/04/18	UPI-50100169816880-9073905566@YBL-810944	0000810911103385	19/04/18		94.00	2,015.01

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### Statement of account

	994708-PAYMENT FROM PHONEPE					
24/04/18	UPI-50100169816880-9073905566@YBL-811439	0000811413838969	24/04/18		47.00	2,062.01
	461547-PAYMENT FROM PHONEPE					
25/04/18	POS 512967XXXXXX9358 ADITYA BIRLA RET PO	0000000000372451	25/04/18	169.00		1,893.01
	S DEBIT					
27/04/18	NEFT CR-CITI0000002-PRICewaterHOUSECOOPE	CITIN18852984323	27/04/18		36,883.00	38,776.01
	RS PL-SALARY-DEBAYAN KARMOHAPATRA-CITIN1					
	8852984323 SAL FOR APR18 733619					
27/04/18	IMPS-811717329720-DEBAYAN KARMOHAPATRA-U	0000811717329720	27/04/18	32,000.00		6,776.01
	TBI-XXXXXXXXXX4521-SALARY					
27/04/18	POS 512967XXXXXX9358 KFC SEC 5KOLKATT PO	0000000000008684	27/04/18	69.03		6,706.98
	S DEBIT					
27/04/18	NWD-512967XXXXXX9358-A9760001-NORTH24PAR	0000811718096456	27/04/18	600.00		6,106.98
	GA					
28/04/18	POS 512967XXXXXX9358 STAR MARK POS DEBIT	0000000000000426	28/04/18	111.00		5,995.98
28/04/18	POS 512967XXXXXX9358 KOLKATA CITY CEN PO	0000000000203172	28/04/18	140.00		5,855.98
	S DEBIT					
28/04/18	UPI-914010037107388-9836105038@UPI-81181	0000811818368762	28/04/18		610.00	6,465.98
	8968022-FOOD					
28/04/18	UPI-055505004639-PAYTM@ICICI-81181880778	0000811818369811	28/04/18	950.00		5,515.98
	3-OID 5059098331@PAYTM					
29/04/18	UPI-914010037107388-9836105038@UPI-81191	0000811910602479	29/04/18		6,780.00	12,295.98
	0230458-ALL DUES					
29/04/18	IMPS-811910367071-DEBAYAN KARMOHAPATRA-U	0000811910367071	29/04/18	6,000.00		6,295.98
	TBI-XXXXXXXXXX4521-REF					
02/05/18	UPI-002261100000025-FXM@YBL-812214340487	0000081227443957	02/05/18	22.00		6,273.98
	-PAYMENT FROM PHONEPE					
02/05/18	UPI-1000129101465-AMAZON@APL-81221536911	0000812215829813	02/05/18	500.00		5,773.98
	0-REQUEST FROM AMAZON PAY					
03/05/18	POS 512967XXXXXX9358 HATARI RESTAURAN PO	0000000000341339	03/05/18	1,575.00		4,198.98
	S DEBIT					
04/05/18	ACH D- GREENPEACEENVIRONMEN-370299	0000002004359124	04/05/18	500.00		3,698.98

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05/05/18	CARD RE-ISSUANCE FEE 260418-MIR181228450 6004	MIR1812284506004	05/05/18	236.00		3,462.98
08/05/18	EAW-512967XXXXXX9358-TPCN2121-RAJARHAT G OP	0000000000003256	08/05/18	1,500.00		1,962.98
10/05/18	POS 512967XXXXXX9358 MOMO I AM POS DEBIT	0000000000006052	10/05/18	179.00		1,783.98
11/05/18	UPI-025269598001-VMSL@HSBC-813118871962- VODAFONE BILL PAYMENT 8777637343	0000813115329441	11/05/18	293.82		1,490.16
14/05/18	NWD-512967XXXXXX9358-RK49561J-NORTH TWEN TY	0000813409000717	14/05/18	1,000.00		490.16
18/05/18	POS 512967XXXXXX9358 KOLKATA RAJARHAT PO S DEBIT	0000000000001744	18/05/18	220.00		270.16
18/05/18	BHIM REWARD 14/05/18	0000000000000000	18/05/18		75.00	345.16
31/05/18	NEFT CR-CITI0000002-PRICEWATERHOUSECOOPE RS PL-SALARY-DEBAYAN KARMOHAPATRA-CITIN1 8868258668 SAL FOR MAY18 733619	CITIN18868258668	31/05/18		40,545.00	40,890.16
31/05/18	IMPS-815115344948-DEBAYAN KARMOHAPATRA-I CIC-XXXXXXXXX5447-PAYTM	0000815115344948	31/05/18	5,000.00		35,890.16
31/05/18	IMPS-815115346617-DEBAYAN KARMOHAPATRA-U TBI-XXXXXXXXXX4521-SALARY	0000815115346617	31/05/18	30,000.00		5,890.16
01/06/18	NHDF6353687085/BILLDKCLEARTAX	0000181523162693	01/06/18	500.00		5,390.16
02/06/18	UPI-007701545447-DEBAYANKAR7@ICICI-81531 5807848-NA	0000815315495988	02/06/18	250.00		5,140.16
02/06/18	UPI-007701545447-DEBAYANKAR7@ICICI-81531 8788670-NA	0000815318609225	02/06/18		250.00	5,390.16
04/06/18	ACH D- GREENPEACEENVIRONMEN-370299	0000008020013155	04/06/18	100.00		5,290.16
04/06/18	IMPS-815517830072-ADITYA BIRLA SUNLIFE-H DFC-XXXXXXXXX2691-ACCOUNT VALIDATION BY A BSLAMC	0000815517830072	04/06/18		1.00	5,291.16
05/06/18	UPI-00000036418668297-ATREYA94@OKAXIS-PA Y-815610217936-UPI	0000815610645380	05/06/18	50.00		5,241.16
10/06/18	UPI-50200011300992-VODAFONE.BILLDESK2458 0401@HDFCBANK-COLLECT-816111836843-VODAF	0000816111860876	10/06/18	293.82		4,947.34

### HDFC BANK LIMITED

\*Closing balance includes funds earmarked for hold and uncleared funds

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HDFC Bank Service Tax Registration Number: M-IV/ST/BANK & OTHER SERVICES /20/2001  
 Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013





MR. DEBAYAN KARMOHAPATRA  
 FT 22 MAHAMAYA SARANI  
 JYANGRA DAKHIN MATH  
 MAHAMAYA CLUB  
 KOLKATA 700059  
 WEST BENGAL INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : SALT LAKE SECTOR 5  
 Address : DN - 1, ETERNITY BUILDING,  
 SECTOR V,  
 SALT LAKE CITY  
 City : KOLKATA 700091  
 State : WEST BENGAL  
 Phone no. : 033-61606161  
 OD Limit : 0.00  
 Currency : INR  
 Email : DEBAYANKAR7@GMAIL.COM  
 Cust ID : 73922311  
 Account No : 50100198853883 OTHER  
 A/C Open Date : 24/04/2017  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000718 MICR : 700240028  
 Branch Code : 718 Product Code : 113

From : 31/01/2018

To : 01/08/2018

### Statement of account

	ONE					
17/06/18	UPI-00000033559535991-SUBHASISH.ECE2014@OKSBI-816817421649-SWIMMING COSTUME	0000816817359186	17/06/18		177.00	5,124.34
17/06/18	UPI-917020028084740-GOOG-PAYMENT@OKAXIS-816817176621-UPI	0000816817360153	17/06/18		27.00	5,151.34
18/06/18	NWD-512967XXXXXX9358-RK49561J-NORTH TWENTY	0000816909008517	18/06/18	1,500.00		3,651.34
22/06/18	IMPS-817310361532-DEBAYAN KARMOHAPATRA-I CIC-XXXXXXXX5447-PB	0000817310361532	22/06/18	1,500.00		2,151.34
26/06/18	UPI-19744201000007-ADD-MONEY@PAYTM-817721741195-OID5454202019@PAYTM	0000817721550652	26/06/18	1,000.00		1,151.34
27/06/18	UPI-50200011300992-VODAFONE.BILLDESK24580401@HDFCBANK-COLLECT-817821855358-VODAFONE	0000817821289520	27/06/18	293.82		857.52
29/06/18	NEFT CR-CITI0000002-PRICEWATERHOUSECOOPER S PL-SALARY-DEBAYAN KARMOHAPATRA-CITIN I 8881776890 SALARY JUN 18	CITIN18881776890	29/06/18		55,553.00	56,410.52
29/06/18	IMPS-818020343672-DEBAYAN KARMOHAPATRA-I CIC-XXXXXXXX5447-PAY FOR	0000818020343672	29/06/18	10,000.00		46,410.52
29/06/18	IMPS-818020343903-DEBAYAN KARMOHAPATRA-UTBI-XXXXXXXX4521-SAVINGS ACCOUNT	0000818020343903	29/06/18	40,000.00		6,410.52
01/07/18	CREDIT INTEREST CAPITALISED	0000000000000000	30/06/18		29.00	6,439.52
02/07/18	NEFT CR-CITI0000002-PRICEWATERHOUSECOOPER S PL-SALARY-DEBAYAN KARMOHAPATRA-CITIN I 8883139903 BONUS JUL 18	CITIN18883139903	02/07/18		11,875.00	18,314.52
02/07/18	IMPS-818315300925-DEBAYAN KARMOHAPATRA-UTBI-XXXXXXXX4521-BONUS	0000818315300925	02/07/18	13,000.00		5,314.52
02/07/18	IMPS-818321364545-DEBAYAN KARMOHAPATRA-I CIC-XXXXXXXX5447-SAL	0000818321364545	02/07/18	2,000.00		3,314.52
03/07/18	ACH D- GREENPEACEENVIRONMEN-370299	0000008021797184	03/07/18	100.00		3,214.52
10/07/18	SI HDFC196773804 HDFC MUTUAL FU-10/07/18	0000000000000000	10/07/18	500.00		2,714.52
12/07/18	BHIM REWARD 12/07/18	0000000000000000	12/07/18		50.00	2,764.52

### HDFC BANK LIMITED

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HDFC Bank Service Tax Registration Number: M-IV/ST/BANK & OTHER SERVICES /20/2001  
 Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



Account Branch : SALT LAKE SECTOR 5  
 Address : DN - 1, ETERNITY BUILDING,  
 SECTOR V,  
 SALT LAKE CITY  
 City : KOLKATA 700091  
 State : WEST BENGAL  
 Phone no. : 033-61606161  
 OD Limit : 0.00  
 Currency : INR  
 Email : DEBAYANKAR7@GMAIL.COM  
 Cust ID : 73922311  
 Account No : 50100198853883 OTHER  
 A/C Open Date : 24/04/2017  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000718 MICR : 700240028  
 Branch Code : 718 Product Code : 113

MR. DEBAYAN KARMOHAPATRA  
 FT 22 MAHAMAYA SARANI  
 JYANGRA DAKHIN MATH  
 MAHAMAYA CLUB  
 KOLKATA 700059  
 WEST BENGAL INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 31/01/2018

To : 01/08/2018

### Statement of account

14/07/18	POS 512967XXXXXX9358 FLIPKART PAYMENT POS DEBIT	0000000000640689	14/07/18	500.00		2,264.52
18/07/18	IMPS-819919313089-DEBAYAN KARMOHAPATRA-I CIC-XXXXXXXX5447-SEDRT	0000819919313089	18/07/18	1,000.00		1,264.52
23/07/18	IMPS-820418375307-DEBAYAN KARMOHAPATRA-I CIC-XXXXXXXX5447-PAYTM	0000820418375307	23/07/18	1,000.00		264.52
31/07/18	NEFT CR-CITI0000002-PRICEWATERHOUSECOOPER RS PL-SALARY-DEBAYAN KARMOHAPATRA-CITIN 8896313676 SALARY JUL 18	CITIN18896313676	31/07/18		38,622.00	38,886.52
31/07/18	IMPS-821215384156-DEBAYAN KARMOHAPATRA-U TBI-XXXXXXXX4521-SAL	0000821215384156	31/07/18	33,000.00		5,886.52
01/08/18	IMPS-821309393440-DEBAYAN KARMOHAPATRA-I CIC-XXXXXXXX5447-SPENDS	0000821309393440	01/08/18	3,000.00		2,886.52
01/08/18	UPI-19744201000007-ADD-MONEY@PAYTM-82131 4306092-OID5707969600@PAYTM	0000821314259958	01/08/18	550.00		2,336.52
01/08/18	BHIM REWARD 30-07-18	0000000000000000	01/08/18		25.00	2,361.52

### STATEMENT SUMMARY :-

Opening Balance  
1,861.31

Dr Count  
100

Cr Count  
27

Debits  
311,290.73

Credits  
311,790.94

Closing Bal  
2,361.52

Generated On: 02-Aug-2018 13:45

Generated By: 73922311

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