



MR. ARUP KUMAR POREL
DUILLYA HAORA

HAORA 711302
WEST BENGAL INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : SANTOSH PUR
Address : 179 SANTOSH PUR AVENUE,
SANTOSH PUR,
24 PARAGANAS (S)
City : KOLKATA 700075
State : WEST BENGAL
Phone no. : 033-61606161
OD Limit : 0.00
Currency : INR
Email : ARUPKUMARPOREL@GMAIL.COM
Cust ID : 178709578
Account No : 50100462705390 OTHER
A/C Open Date : 01/10/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000789 MICR : 700240032
Branch Code : 789 Product Code : 105

From : 01/11/2021

To : 30/04/2022

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/11/21	50200031276274-TPT-SALARY NOV21-MAXBRIDG E SOLUTIONS LLP	0000000137982336	01/11/21		38,445.00	38,445.58
01/11/21	POS 419188XXXXXX6951 CALCUTTA ELECTRI	0000130517940629	01/11/21	4,250.00		34,195.58
01/11/21	HGA3P034150251842106-AXISBANKCREDITCARD- -04992990009335	0000000043445335	01/11/21	1,000.00		33,195.58
02/11/21	NWD-419188XXXXXX6951-12424622-HAORA	0000130609008177	02/11/21	10,000.00		23,195.58
03/11/21	POS 419188XXXXXX6951 AMAZON	0000T90304578109	03/11/21	1,280.90		21,914.68
03/11/21	IMPS-130712348275-ARUP KUMAR POREL-UTIB- XXXXXXXXXXXX6838-GIFT	0000130712348275	03/11/21	6,000.00		15,914.68
03/11/21	HGA3P067FD0259536907-AXISBANKCREDITCARD- -04992990009335	0000000043625410	03/11/21	5,000.00		10,914.68
05/11/21	POS 419188XXXXXX6951 AMAZON	0000T90307164168	05/11/21	339.00		10,575.68
05/11/21	POS 419188XXXXXX6951 OXFORD EDUCATION	0000130921002996	05/11/21	1,710.20		8,865.48
05/11/21	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-130935919527-OID15897491834@ ADD	0000130935919527	05/11/21	200.00		8,665.48
07/11/21	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-131113620845-OID15922928432@ ADD	0000131113620845	07/11/21	200.00		8,465.48
09/11/21	IMPS-131311484852-ZERODHA BROKING LTD--H DFC-XXXXXXXXXX3413-	0000131311484852	09/11/21		0.01	8,465.49
11/11/21	UPI-JIO MOBILITY-JIO@YESBANK-YESB0000248 -131573387269-JIO20BR0006UH4L3S1	0000131573387269	11/11/21	129.00		8,336.49
12/11/21	UPI-VODAFONE IDEA LIMITE-VIPREVF@HSBC-HS BC0400002-131634023796-PAYMENT FROM PHON E	0000131634023796	12/11/21	149.00		8,187.49
12/11/21	IMPS-131618351310-ARUP KUMAR POREL-UTIB- XXXXXXXXXXXX6838-GIFT	0000131618351310	12/11/21	1,000.00		7,187.49

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN:19AAACH2702H1ZX

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

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



Account Branch : SANTOSHPUR
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14/11/21	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-131895365130-OID202111142287 680	0000131895365130	14/11/21	119.00		7,068.49
16/11/21	IMPS-132009387818-ARUP KUMAR POREL-UTIB- XXXXXXXXXXXX6838-GIFT	0000132009387818	16/11/21	500.00		6,568.49
16/11/21	NWD-419188XXXXXX6951-1RDNKOL3-HOWRAH	0000132018006899	16/11/21	2,000.00		4,568.49
16/11/21	POS 419188XXXXXX6951 AMAZON	0000T90319860264	16/11/21	928.00		3,640.49
17/11/21	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-132124826224-OID202111172299 796	0000132124826224	17/11/21	277.00		3,363.49
17/11/21	.IMPS P2P 130322375252#30/10/2021 311021 -MIR2231726165143	MIR2231726165143	17/11/21	4.14		3,359.35
19/11/21	POS 419188XXXXXX6951 MORE	0000000000004966	19/11/21	380.00		2,979.35
20/11/21	UPI-SWARUP POREL-9804560960@AXL-BARB0AUN DUL-132448029385-PAYMENT FROM PHONE	0000132448029385	20/11/21		220.00	3,199.35
20/11/21	POS 419188XXXXXX6951 GOKHALE MEMORIAL	0000132421453410	20/11/21	2,720.00		479.35
22/11/21	.IMPS P2P 130712348275#03/11/2021 031121 -MIR2232345087324	MIR2232345087324	22/11/21	5.90		473.45
23/11/21	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-132720495243-OID16212986974@ ADD	0000132720495243	23/11/21	200.00		273.45
25/11/21	IMPS-132909891608-ARUPKUMARPOREL-UTIB-XX XXXXXXXXXXXX6838-	0000132909891608	25/11/21		1,000.00	1,273.45
25/11/21	UPI-RAKESH SANTRA-SANTRARAKESH8@YBL-CNR B0000033-132965774659-PAYMENT FROM PHONE	0000132965774659	25/11/21	1,000.00		273.45
27/11/21	UPI-SWARUP POREL-9804560960@AXL-BARB0AUN DUL-133133685280-PAYMENT FROM PHONE	0000133133685280	27/11/21		1,000.00	1,273.45
28/11/21	UPI-SASTA SUNDAR SHOP PR-SASTASUNDAR@PAY TM-PYTM0123456-133207264583-OIDB3F2F95E-	0000133207264583	28/11/21	279.00		994.45

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	B2B6-4					
29/11/21	UPI-VODAFONE IDEA LTD-VILPREKOL@PAYTM-PY TM0123456-133342397782-PAYMENT FROM PHON E	0000133342397782	29/11/21	149.00		845.45
29/11/21	.IMPS P2P 131618351310#12/11/2021 121121 -MIR2232954841190	MIR2232954841190	29/11/21	4.14		841.31
29/11/21	UPI-SWARUP POREL-9804560960@AXL-BARB0AUN DUL-133340494578-PAYMENT FROM PHONE	0000133340494578	29/11/21		1,500.00	2,341.31
30/11/21	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-133493524458-OID16315065033@ ADD	0000133493524458	30/11/21	798.00		1,543.31
30/11/21	POS 419188XXXXXX6951 M H FILLING CENT	0000133418269636	30/11/21	1,000.00		543.31
01/12/21	50200031276274-TPT-SALARY DEC 21-MAXBRID GE SOLUTIONS LLP	0000000291091068	01/12/21		38,445.00	38,988.31
02/12/21	EAW-419188XXXXXX6951-BPRH3004-HOWRAH	0000000000009339	02/12/21	7,000.00		31,988.31
02/12/21	IMPS-133610307252-ARUP KUMAR POREL-SBIN- XXXXXXXX0586-INVESTMENT	0000133610307252	02/12/21	25,000.00		6,988.31
02/12/21	UPI-FLIPKART INTERNET PR-FKRT@YBL-YESB0Y BLUPI-133661368869-PAYMENT FROM PHONE	0000133661368869	02/12/21	399.00		6,589.31
02/12/21	UPI-EKART-EKART@YBL-YESB0YBLUPI-13369357 0909-NA	0000133693570909	02/12/21	215.00		6,374.31
03/12/21	IMPS-133720088612-ARUPKUMARPOREL-UTIB-XX XXXXXXXXXX6838-	0000133720088612	03/12/21		11,000.00	17,374.31
03/12/21	HGA3P0723A0373966451-AXISBANKCREDITCARD- -04992990009335	0000000046079712	03/12/21	6,000.00		11,374.31
04/12/21	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-133827352127-OID202112042377 275	0000133827352127	04/12/21	275.00		11,099.31
06/12/21	UPI-XXXXXX6653-UTIB0000001-134054422553- PAYMENT FROM PHONE	0000134054422553	06/12/21	1,200.00		9,899.31

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06/12/21	UPI-OXFORD HIGH SCHOOL-OXFORDHIGHSCHOOL. RZP@AXISBANK-UTIB0001507-134083137736-OX FORD HIGH SCHOOL	0000134083137736	06/12/21	1,816.52		8,082.79
06/12/21	UPI-POURING POUNDS INDIA-POURINGPOUNDS@I CICI-ICIC0000001-134075509782-NONE	0000134075509782	06/12/21		380.10	8,462.89
06/12/21	.IMPS P2P 132009387818#16/11/2021 211121 -MIR2233863250357	MIR2233863250357	06/12/21	4.14		8,458.75
08/12/21	POS 419188XXXXXX6951 AMAZON	0000T90344771663	08/12/21	2,105.00		6,353.75
10/12/21	UPI-JIO MOBILITY-JIO@YESBANK-YESB0000248 -134437402091-JIO20BR0006Z17V421	0000134437402091	10/12/21	155.00		6,198.75
10/12/21	UPI-VODAFONE IDEA LIMITE-VIPREVF@HSBC-HS BC0400002-134456477734-PAYMENT FROM PHON E	0000134456477734	10/12/21	149.00		6,049.75
11/12/21	UPI-HONASA CONSUMER PVT -RAZORPAYONLINE@ YBL-YESB0YBLUPI-134529738658-PAYMENT FOR IW33EA	0000134529738658	11/12/21	718.97		5,330.78
16/12/21	.IMPS P2P 133610307252#02/12/2021 021221 -MIR2234988948367	MIR2234988948367	16/12/21	5.90		5,324.88
17/12/21	UPI-BIKASH PATRA-8777530823@YBL-BKID0004 269-135177613482-PAYMENT FROM PHONE	0000135177613482	17/12/21	190.00		5,134.88
18/12/21	POS 419188XXXXXX6951 MORE	0000000000005790	18/12/21	1,063.00		4,071.88
18/12/21	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-135209118166-OID16652053965@ ADD	0000135209118166	18/12/21	200.00		3,871.88
19/12/21	UPI-EKART-EKART@YBL-YESB0YBLUPI-13538655 1715-PAYMENT FOR FMPC15	0000135386551715	19/12/21	54.00		3,817.88
20/12/21	UPI-VODAFONE IDEA LTD-VILPREKOL@PAYTM-PY TM0123456-135430914080-PAYMENT FROM PHON E	0000135430914080	20/12/21	219.00		3,598.88
20/12/21	UPI-SWARUP POREL-9804560960@AXL-BARB0AUN DUL-135460000426-PAYMENT FROM PHONE	0000135460000426	20/12/21		2,500.00	6,098.88

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To : 30/04/2022

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20/12/21	POS 419188XXXXX6951 GOKHALE MEMORIAL	0000135421480640	20/12/21	2,720.00		3,378.88
21/12/21	UPI-UMESH PANDIT-UMESHPANDIT82@YBL-UCBA0	0000135551158448	21/12/21	2,200.00		1,178.88
	000403-135551158448-PAYMENT FROM PHONE					
23/12/21	UPI-ADD MONEY TO	0000135752584069	23/12/21	200.00		978.88
	WALLET-ADD-MONEY@PAYTM-					
	PYTM0123456-135752584069-OID16728708286@					
	ADD					
26/12/21	IMPS-136008354715-ARUPKUMARPOREL-UTIB-XX	0000136008354715	26/12/21		500.00	1,478.88
	XXXXXXXXXX6838-					
26/12/21	UPI-RAKESH SANTRA-SANTRARAKESH8@YBL-CNR	0000136001494696	26/12/21	1,000.00		478.88
	B0000033-136001494696-PAYMENT FROM PHONE					
27/12/21	IMPS-136117393947-ARUPKUMARPOREL-UTIB-XX	0000136117393947	27/12/21		100.00	578.88
	XXXXXXXXXX6838-					
27/12/21	HGA3P032190462710599-SBICARD-BILLPAY-049	0000000048004686	27/12/21	500.00		78.88
	92990009335					
28/12/21	IMPS-136210551814-ARUPKUMARPOREL-UTIB-XX	0000136210551814	28/12/21		150.00	228.88
	XXXXXXXXXX6838-					
28/12/21	IMPS-136211580300-ARUPKUMARPOREL-UTIB-XX	0000136211580300	28/12/21		500.00	728.88
	XXXXXXXXXX6838-					
28/12/21	UPI-INSTAMOJO-INSTAMOJO-QUICKRESPONSE@IC	0000136214442718	28/12/21	499.00		229.88
	ICI-ICIC0000001-136214442718-PAYMENT FRO					
	M PHONE					
28/12/21	UPI-SWARUP POREL-9804560960@AXL-BARB0AUN	0000136241810001	28/12/21		700.00	929.88
	DUL-136241810001-PAYMENT FROM PHONE					
29/12/21	UPI-SASTASUNDAR-SASTASUNDAR@YBL-YESB0YBL	0000136387088129	29/12/21	358.00		571.88
	UPI-136387088129-PAYMENT FOR 4C71A9					
31/12/21	UPI-ADD MONEY TO	0000136513222992	31/12/21	229.00		342.88
	WALLET-ADD-MONEY@PAYTM-					
	PYTM0123456-136513222992-OID202112312506					
	192					
31/12/21	UPI-VODAFONE IDEA LTD-VILPREKOL@PAYTM-PY	0000136565730017	31/12/21	219.00		123.88
	TM0123456-136565730017-PAYMENT FROM PHON					

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Statement of account

	E					
31/12/21	UPI-SWARUP POREL-9804560960@AXL-BARB0AUN DUL-136538481473-PAYMENT FROM PHONE	0000136538481473	01/01/22		2.00	125.88
01/01/22	CREDIT INTEREST CAPITALISED	0000000000000000	31/12/21		30.00	155.88
02/01/22	50200031276274-TPT-SALARY JAN22-MAXBRIDG E SOLUTIONS LLP	0000000120560373	02/01/22		40,565.00	40,720.88
02/01/22	IMPS-200212391918-ARUP KUMAR POREL-SBIN- XXXXXXXX0586-INVESTMENT	0000200212391918	02/01/22	25,000.00		15,720.88
02/01/22	POS 419188XXXXXX6951 AMAZON	0000T90375484077	02/01/22	199.00		15,521.88
02/01/22	HGA3P165FA0484793357-AXISBANKCREDITCARD- -04992990009335	0000000048460764	02/01/22	5,000.00		10,521.88
02/01/22	POS 419188XXXXXX6951 AMAZON	0000T90375946578	02/01/22	2,234.00		8,287.88
03/01/22	IMPS-200309308555-ARUP KUMAR POREL-UTIB- XXXXXXXXXXXX6838-SPENT	0000200309308555	03/01/22	6,000.00		2,287.88
03/01/22	POS 419188XXXXXX6951 AMAZON	0000T90377541560	03/01/22	312.65		1,975.23
04/01/22	POS 419188XXXXXX6951 OXFORD EDUCATION	0000200416345855	04/01/22	1,509.00		466.23
04/01/22	IMPS-200412526761-ARUPKUMARPOREL-UTIB-XX XXXXXXXXXXXX6838-	0000200412526761	04/01/22		500.00	966.23
04/01/22	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-200448796921-01202201042528 703	0000200448796921	04/01/22	475.00		491.23
10/01/22	IMPS-201009316746-ARUP KUMAR POREL-UTIB- XXXXXXXXXXXX6838-GIFT	0000201009316746	10/01/22	490.00		1.23
14/01/22	IMPS-201415578086-ARUPKUMARPOREL-UTIB-XX XXXXXXXXXXXX6838-	0000201415578086	14/01/22		5,000.00	5,001.23
14/01/22	UPI-AMAZON SELLER SERVIC-AMAZONSELLERSER VICES.98397377@HDFCBANK-HDFC0000499-2014 65036429-PAYMENT FROM PHONE	0000201465036429	14/01/22	2,440.00		2,561.23
14/01/22	IMPS-201419121216-ARUPKUMARPOREL-UTIB-XX XXXXXXXXXXXX6838-	0000201419121216	14/01/22		700.00	3,261.23
15/01/22	POS 419188XXXXXX6951 AMAZON	0000T90392532384	15/01/22	2,000.00		1,261.23

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Account Branch : SANTOSH PUR
Address : 179 SANTOSH PUR AVENUE,
SANTOSH PUR,
24 PARAGANAS (S)
City : KOLKATA 700075
State : WEST BENGAL
Phone no. : 033-61606161
OD Limit : 0.00
Currency : INR
Email : ARUPKUMARPOREL@GMAIL.COM
Cust ID : 178709578
Account No : 50100462705390 OTHER
A/C Open Date : 01/10/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000789 MICR : 700240032
Branch Code : 789 Product Code : 105

From : 01/11/2021

To : 30/04/2022

Statement of account

18/01/22	UPI-SWARUP POREL-9804560960@AXL-BARB0AUN DUL-201857598746-PAYMENT FROM PHONE	0000201857598746	18/01/22	300.00		961.23
19/01/22	.IMPS P2P 200212391918#02/01/2022 020122 -MIR2201649563951	MIR2201649563951	19/01/22	5.90		955.33
19/01/22	.IMPS P2P 200309308555#03/01/2022 030122 -MIR2201751072643	MIR2201751072643	19/01/22	5.90		949.43
20/01/22	UPI-SWARUP POREL-9804560960@AXL-BARB0AUN DUL-202064416530-PAYMENT FROM PHONE	0000202064416530	20/01/22		2,700.00	3,649.43
20/01/22	POS 419188XXXXXX6951 GOKHALE MEMORIAL	0000202022605767	20/01/22	2,720.00		929.43
22/01/22	UPI-JAYANTA GHOSH-SUPARNASWEETUDAS@YBL-U TIB0001077-202207236332-PAYMENT FROM PHO NE	0000202207236332	22/01/22	840.00		89.43
24/01/22	.IMPS P2P 201009316746#10/01/2022 100122 -MIR2202160667255	MIR2202160667255	24/01/22	4.14		85.29
25/01/22	NEFT CR-UTIB0000874-ARUP KUMAR POREL-ARU P KUMAR POREL-AXMB220258872962	AXMB220258872962	25/01/22		2,000.00	2,085.29
25/01/22	UPI-RAKESH SANTRA-SANTRARAKESH8@YBL-CNR B0000033-202507985779-PAYMENT FROM PHONE	0000202507985779	25/01/22	1,000.00		1,085.29
26/01/22	POS 419188XXXXXX6951 AMAZON	0000T90407992327	26/01/22	400.00		685.29
27/01/22	HGA4P124170011017606-SBICARD-BILLPAY-049 92990009335	0000000050598449	27/01/22	500.00		185.29
30/01/22	UPI-PHONEPE-PHONEPEWALLETTOPUP@YBL-YESB0 YBLUPI-203028257836-PAYMENT FROM PHONE	0000203028257836	30/01/22	100.00		85.29
30/01/22	UPI-XXXXXX6653-UTIB0000001-203007249217- PAYMENT FROM PHONE	0000203007249217	31/01/22	10.00		75.29
01/02/22	50200031276274-TPT-SALARY FEB21-MAXBRIDG E SOLUTIONS LLP	0000000125135469	01/02/22		40,565.00	40,640.29
01/02/22	IMPS-203223350421-ARUP KUMAR POREL-SBIN- XXXXXXXX0586-INVESTMENT	0000203223350421	02/02/22	25,000.00		15,640.29
02/02/22	POS 419188XXXXXX6951 OXFORD EDUCATION	0000203316628479	02/02/22	1,509.00		14,131.29
02/02/22	IMPS-203317372048-SANJAY SHARMA-BKID-XXX	0000203317372048	02/02/22	6,000.00		8,131.29

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN:19AAACH2702H1ZX

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

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



MR. ARUP KUMAR POREL
DUILLYA HAORA

HAORA 711302
WEST BENGAL INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : SANTOSHPUR
Address : 179 SANTOSHPUR AVENUE,
SANTOSHPUR,
24 PARAGANAS (S)
City : KOLKATA 700075
State : WEST BENGAL
Phone no. : 033-61606161
OD Limit : 0.00
Currency : INR
Email : ARUPKUMARPOREL@GMAIL.COM
Cust ID : 178709578
Account No : 50100462705390 OTHER
A/C Open Date : 01/10/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000789 MICR : 700240032
Branch Code : 789 Product Code : 105

From : 01/11/2021

To : 30/04/2022

Statement of account

	XXXXXXXXX7697-SALARY					
02/02/22	HGA4P151B60033418712-AXISBANKCREDITCARD- -04992990009335	0000000050999988	02/02/22	3,000.00		5,131.29
02/02/22	POS 419188XXXXXX6951 AMAZON	0000T90417945000	02/02/22	1,087.00		4,044.29
03/02/22	UPI-JAYANTA	0000203478874748	04/02/22	760.00		3,284.29
	GHOSH-SUPARNASWEETUDAS@YBL-U TIB0001077-203478874748-PAYMENT FROM PHO NE					
04/02/22	UPI-JIO MOBILITY-JIO@YESBANK-YESB0000248 -203530654813-JIO20BR00078TUPDS0	0000203530654813	04/02/22	155.00		3,129.29
09/02/22	UPI-AIRTEL HDFC UPI MAST-AIRTELIN.RZP@AX ISBANK-UTIB0001507-204076999687-BHARTIAI RTELLIMITE	0000204076999687	09/02/22	155.00		2,974.29
09/02/22	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-204066692654-OID17253841976@ ADD	0000204066692654	09/02/22	500.00		2,474.29
09/02/22	UPI-ADHOC M H FILLING CE-Q76924084@YBL-Y ESB0YBLUPI-204083152586-PAYMENT FROM PHO NE	0000204083152586	09/02/22	1,000.00		1,474.29
09/02/22	IMPS-204022702529-ARUPKUMARPOREL-UTIB-XX XXXXXXXXXX6838-GIFT	0000204022702529	09/02/22		2,200.00	3,674.29
09/02/22	POS 419188XXXXXX6951 AMAZON	0000T90427162487	09/02/22	2,499.00		1,175.29
13/02/22	UPI-AMIT RANA-9830275919@PAYTM-PUNB01129 20-204488418502-NA	0000204488418502	13/02/22	1,000.00		175.29
17/02/22	IMPS-204808558723-ARUPKUMARPOREL-UTIB-XX XXXXXXXXXX6838-	0000204808558723	17/02/22		1,000.00	1,175.29
17/02/22	UPI-AMAZON SELLER SERVIC-AMAZONSELLERSER VICES.98397377@HDFCBANK-HDFC0000499-2048 50103458-PAYMENT FROM PHONE	0000204850103458	17/02/22	751.30		423.99
18/02/22	UPI-AMAZON SELLER SERVIC-AMAZONSELLERSER VICES.98397377@HDFCBANK-HDFC0000499-2049	0000204900523185	18/02/22	257.00		166.99

HDFC BANK LIMITED

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State account branch GSTIN:19AAACH2702H1ZX

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Account Branch : SANTOSHPUR
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 SANTOSHPUR,
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 City : KOLKATA 700075
 State : WEST BENGAL
 Phone no. : 033-61606161
 OD Limit : 0.00
 Currency : INR
 Email : ARUPKUMARPOREL@GMAIL.COM
 Cust ID : 178709578
 Account No : 50100462705390 OTHER
 A/C Open Date : 01/10/2021
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000789 MICR : 700240032
 Branch Code : 789 Product Code : 105

MR. ARUP KUMAR POREL
 DUILLYA HAORA

HAORA 711302
 WEST BENGAL INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/11/2021

To : 30/04/2022

Statement of account

	00523185-PAYMENT FROM PHONE				
24/02/22	INST-ALERT CHG INC GST OCT-DEC2021-MIR22 05111306100	MIR2205111306100	24/02/22	3.54	163.45
24/02/22	.IMPS P2P 203223350421#01/02/2022 020222 -MIR2205429616227	MIR2205429616227	24/02/22	5.90	157.55
24/02/22	.IMPS P2P 203317372048#02/02/2022 020222 -MIR2205429616255	MIR2205429616255	24/02/22	5.90	151.65
25/02/22	IMPS-205609523866-ARUPKUMARPOREL-UTIB-XX XXXXXXXXXX6838-	0000205609523866	25/02/22	1,500.00	1,651.65
25/02/22	UPI-RAKESH SANTRA-SANTRARAKESH8@YBL-CNR B0000033-205657029341-PAYMENT FROM PHONE	0000205657029341	25/02/22	1,000.00	651.65
27/02/22	HGA4P15A560132944622-SBICARD-BILLPAY-049 929900009335	0000000053087001	27/02/22	500.00	151.65
01/03/22	50200031276274-TPT-SALARY MAR22-MAXBRIDG E SOLUTIONS LLP	0000000272874335	01/03/22	40,565.00	40,716.65
01/03/22	HGA4P08FD30143407440-CESCLIMITED-BILLPAY -50200026202917	0000000053292078	01/03/22	2,980.00	37,736.65
01/03/22	HGA4P09F520143411150-CESCLIMITED-BILLPAY -50200026202917	0000000053292096	01/03/22	330.00	37,406.65
01/03/22	IMPS-206022348932-ARUP KUMAR POREL-UTIB- XXXXXXXXXXXX6838-INVESTMENT	0000206022348932	01/03/22	20,000.00	17,406.65
02/03/22	HGA4P15CC00144409386-AXISBANKCREDITCARD- -04992990009335	0000000053301646	02/03/22	3,000.00	14,406.65
02/03/22	IMPS-206115361471-SANJAY SHARMA-BKID-XXX XXXXXXXXXX7697-SALARY FROM SCPORAIL	0000206115361471	02/03/22	6,000.00	8,406.65
03/03/22	UPI-AMAZON PAY-AMAZONUPI@APL-UTIB0000100 -206222449023-YOU ARE PAYING FOR	0000206222449023	03/03/22	434.30	7,972.35
04/03/22	POS 419188XXXXXX6951 OXFORD EDUCATION	0000206314538165	04/03/22	1,509.00	6,463.35
05/03/22	UPI-AMAZON SELLER SERVIC-AMAZONSELLERSER VICES.98397377@HDFCBANK-HDFC0000499-2064 77672962-PAYMENT FROM PHONE	0000206477672962	05/03/22	899.00	5,564.35
05/03/22	UPI-JIO MOBILITY-JIO@YESBANK-YESB0000248	0000206441185909	05/03/22	155.00	5,409.35

HDFC BANK LIMITED

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State account branch GSTIN:19AAACH2702H1ZX

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



MR. ARUP KUMAR POREL
DUILLYA HAORA

HAORA 711302
WEST BENGAL INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : SANTOSHPUR
Address : 179 SANTOSHPUR AVENUE,
SANTOSHPUR,
24 PARAGANAS (S)
City : KOLKATA 700075
State : WEST BENGAL
Phone no. : 033-61606161
OD Limit : 0.00
Currency : INR
Email : ARUPKUMARPOREL@GMAIL.COM
Cust ID : 178709578
Account No : 50100462705390 OTHER
A/C Open Date : 01/10/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000789 MICR : 700240032
Branch Code : 789 Product Code : 105

From : 01/11/2021

To : 30/04/2022

Statement of account

	-206441185909-JIO20BR0007E2RZJH0					
09/03/22	UPI-ADITYA MALICK-ADITYAMALICK@OKSBI-SB IN0012424-206810647031-PAYMENT FROM PHONE	0000206810647031	09/03/22	1.00		5,408.35
09/03/22	UPI-ADITYA MALICK-ADITYAMALICK@OKSBI-SB IN0012424-206810737935-PAYMENT FROM PHONE	0000206810737935	09/03/22	2,700.00		2,708.35
11/03/22	UPI-SASTASUNDAR-SASTASUNDAR@YBL-YESB0YBL UPI-207004829598-PAYMENT FOR DABECB	0000207004829598	11/03/22	273.50		2,434.85
12/03/22	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0DC0099- 207137174558-MEBIGOLABSPVTLTDKU	0000207137174558	12/03/22	199.00		2,235.85
13/03/22	UPI-CHAITALI ROY LODH-7363992424@YBL-IBK L0001732-207261730993-PAYMENT FROM PHONE	0000207261730993	14/03/22	690.00		1,545.85
16/03/22	POS 419188XXXXXX6951 AMAZON	0000X90475624342	16/03/22	195.80		1,350.05
20/03/22	NWD-419188XXXXXX6951-12424621-HAORA	0000207908010192	20/03/22	1,000.00		350.05
22/03/22	UPI-SWARUP POREL-9804560960@AXL-BARB0AUN DUL-208174145834-PAYMENT FROM PHONE	0000208174145834	22/03/22	200.00		150.05
24/03/22	.IMPS P2P 206115361471#02/03/2022 020322 -MIR2207876829195	MIR2207876829195	24/03/22	5.90		144.15
24/03/22	.IMPS P2P 206022348932#01/03/2022 020322 -MIR2207876870488	MIR2207876870488	24/03/22	5.90		138.25
24/03/22	UPI-CHAITALI ROY LODH-7363992424@YBL-IBK L0001732-208387446461-PAYMENT FROM PHONE	0000208387446461	24/03/22	60.00		78.25
27/03/22	INSTA ALERT CHARGES(FEB-22) - SMS 230322 -MIR2208597430061	MIR2208597430061	27/03/22	0.48		77.77
28/03/22	IMPS-208713004136-ARUPKUMARPOREL-UTIB-XX XXXXXXXXXX6838-	0000208713004136	28/03/22		1,500.00	1,577.77
28/03/22	HGA4P0FB1E0257919446-SBICARD-BILLPAY-049 92990009335	0000000055569709	28/03/22	500.00		1,077.77
28/03/22	UPI-RAKESH SANTRA-SANTRARAKESH8@IBL-CNR B0000033-208767072750-PAYMENT FROM PHONE	0000208767072750	28/03/22	1,000.00		77.77
31/03/22	IMPS-209023318109-ARUPKUMARPOREL-UTIB-XX	0000209023318109	31/03/22		4,000.00	4,077.77

HDFC BANK LIMITED

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State account branch GSTIN:19AAACH2702H1ZX

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



MR. ARUP KUMAR POREL
DUILLYA HAORA

HAORA 711302
WEST BENGAL INDIA

JOINT HOLDERS :

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Account Branch : SANTOSHPUR
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Account Status : Regular
RTGS/NEFT IFSC: HDFC0000789 MICR : 700240032
Branch Code : 789 Product Code : 105

From : 01/11/2021

To : 30/04/2022

Statement of account

	XXXXXXXXXX6838-					
31/03/22	HGA4P1244F0272600171-CESCLIMITED-BILLPAY	0000000055873413	31/03/22	370.00		3,707.77
	-50200026202917					
31/03/22	HGA4P0CEA60272601662-CESCLIMITED-BILLPAY	0000000055873450	31/03/22	2,460.00		1,247.77
	-50200026202917					
01/04/22	CREDIT INTEREST CAPITALISED	0000000000000000	31/03/22		15.00	1,262.77
01/04/22	UPI-RAZORPAYAIRTEL-AIRTELIN.RZP@ICICI-IC	0000209122228003	01/04/22	179.00		1,083.77
	IC0DC0099-209122228003-AIRTELPAYMENTSBAN					
	K					
01/04/22	50200031276274-TPT-SALARY APR22-MAXBRIDG	0000000146042791	01/04/22		40,565.00	41,648.77
	E SOLUTIONS LLP					
01/04/22	IMPS-209123325644-ARUP KUMAR POREL-UTIB-	0000209123325644	01/04/22	25,000.00		16,648.77
	XXXXXXXXXXXX6838-INVESTMENT					
01/04/22	REV-IMPS-209123325644-ARUP KUMAR POREL-U	0000209123325644	01/04/22		25,000.00	41,648.77
	TIB-XXXXXXXXXXXX6838-INVESTMENT					
02/04/22	IMPS-209209369162-ARUP KUMAR POREL-UTIB-	0000209209369162	02/04/22	20,000.00		21,648.77
	XXXXXXXXXXXX6838-GIFT					
02/04/22	REV-IMPS-209209369162-ARUP KUMAR POREL-U	0000209209369162	02/04/22		20,000.00	41,648.77
	TIB-XXXXXXXXXXXX6838-GIFT					
02/04/22	NEFT DR-UTIB0000874-ARUP KUMAR POREL-NET	N092221899220498	02/04/22	1,000.00		40,648.77
	BANK, MUM-N092221899220498-GIFT					
03/04/22	HGA4P0FC310281348564-AXISBANKCREDITCARD-	0000000056005579	03/04/22	3,000.00		37,648.77
	-04992990009335					
03/04/22	IMPS-209308347996-ARUP KUMAR POREL-UTIB-	0000209308347996	03/04/22	1,000.00		36,648.77
	XXXXXXXXXXXX6838-GIFT					
03/04/22	IMPS-209308349680-ARUP KUMAR POREL-UTIB-	0000209308349680	03/04/22	23,000.00		13,648.77
	XXXXXXXXXXXX6838-GIFT					
03/04/22	IMPS-209316341485-SANJAY SHARMA-BKID-XXX	0000209316341485	03/04/22	6,000.00		7,648.77
	XXXXXXXXXX7697-SALARY					
03/04/22	POS 419188XXXXXX6951 RAZ*OXFORD EDUCA	0000209311691429	03/04/22	1,609.60		6,039.17
03/04/22	UPI-BHARTI AIRTEL LIMITE-BHARTIAIRTEL.RZ	0000209379250772	03/04/22	179.00		5,860.17
	P@SBI-SBIN0016209-209379250772-AIRTELPAY					

HDFC BANK LIMITED

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DUILLYA HAORA

HAORA 711302
WEST BENGAL INDIA

JOINT HOLDERS :

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Branch Code : 789 Product Code : 105

From : 01/11/2021

To : 30/04/2022

Statement of account

	MENTS BANK					
04/04/22	UPI-JIO MOBILITY-JIO@YESBANK-YESB0000248 -209434451821-JIO20BR0007JBXTXZ0	0000209434451821	04/04/22	209.00		5,651.17
05/04/22	POS 419188XXXXXX6951 AMAZON	0000X90502612360	05/04/22	1,899.00		3,752.17
06/04/22	POS 419188XXXXXX6951 AMAZON	0000X90504018334	06/04/22	199.00		3,553.17
07/04/22	UPI-SOMNATH DAS-6291468944@IBL-PYTM01234 56-209733748830-PAYMENT FROM PHONE	0000209733748830	07/04/22	2,000.00		1,553.17
15/04/22	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-210532905696-OID17794253546@ PAY	0000210532905696	15/04/22	500.00		1,053.17
15/04/22	POS 419188XXXXXX6951 ADHOC M H FILLIN	0000210510092776	15/04/22	1,000.00		53.17
26/04/22	IMPS-211618050540-ARUPKUMARPOREL-UTIB-XX XXXXXXXXXX6838-	0000211618050540	26/04/22		4,000.00	4,053.17
26/04/22	UPI-SAYAK MONDAL-Q893957688@YBL-BDBL0001 759-211608872509-PAYMENT FROM PHONE	0000211608872509	26/04/22	3,525.00		528.17
27/04/22	IMPS-211721498313-ARUPKUMARPOREL-UTIB-XX XXXXXXXXXX6838-	0000211721498313	27/04/22		11,000.00	11,528.17
27/04/22	UPI-BISWAJIT DENRAY-8926932101@YBL-AIRP 0000001-211791941955-PAYMENT FROM PHONE	0000211791941955	27/04/22	10,500.00		1,028.17
28/04/22	UPI-RAKESH SANTRA-SANTRARAKESH8@YBL-CNR B0000033-211866453800-PAYMENT FROM PHONE	0000211866453800	28/04/22	1,000.00		28.17

STATEMENT SUMMARY :-

Opening Balance
0.58

Dr Count
142

Cr Count
36

Debits
339,819.52

Credits
339,847.11

Closing Bal
28.17

Generated On: 10-May-2022 17:27

Generated By:
178709578

Requesting Branch Code: NET

HDFC BANK LIMITED

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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 GSTIN:19AAACH2702H1ZX

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

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



MR. ARUP KUMAR POREL
DUILLYA HAORA

.
.
HAORA 711302
WEST BENGAL INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/11/2021

To : 30/04/2022

Account Branch : SANTOSHPUR
Address : 179 SANTOSHPUR AVENUE,
SANTOSHPUR,
24 PARAGANAS (S)
City : KOLKATA 700075
State : WEST BENGAL
Phone no. : 033-61606161
OD Limit : 0.00
Currency : INR
Email : ARUPKUMARPOREL@GMAIL.COM
Cust ID : 178709578
Account No : 50100462705390 OTHER
A/C Open Date : 01/10/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000789 MICR : 700240032
Branch Code : 789 Product Code : 105

Statement of account

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

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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