

Name: SUBIT KUMAR SAHA
Address: RISHI ARABINDA PALLY KARIMPUR
 KARIM MOUZA KARIMPUR
 DIST NADIA
 NADIA 741152
 WEST BENGAL INDIA

Branch of Ownership : Natna
 Branch Phone Number : 6289510742
 Email Address : Natna.branch@bandhanbank.com
 Branch ID : 1074
 Branch Address : Vill: Natna P.O. Natna Patabuka Dist.
 Nadia, Karimpur Natna WB IN 741122
 IFSC : BDBL0001074
 Branch MICR Code : 741750503
 Branch GSTIN : 19AAGCB1323G1Z0
 Customer Number : 150004967841
 Account Number : 10160004353186
 Product Type : CA Biz Stand 5000 MAB
 Account Type :
 MAB/QAB Requirement : 5000.00
 Nominee Registration : YES

Statement of Account

From:01/04/2017

To:31/03/2018

Date	Effective Date	Cheque/Sequence Number	Branch	Description	Withdrawal Amt.	Deposit Amt.	Balance
01/04/2017	01/04/2017		1000	FEE CHG, Recovery of MAB Charges for Account 10160004353186 - 31/03/17	229.44		0.00
04/04/2017			1074	DEPOSIT,BY CASH		98,000.00	98,000.00
04/04/2017	04/04/2017	67	1074	NEFT OUT,NEFT/BDBLH17094009414/BHARTI AIRTEL LTD/CITI0000002/AIRT1350001175041/Chq. 000067	82,000.00		16,000.00
04/04/2017	04/04/2017	68	1074	NEFT OUT,NEFT/BDBLH17094009264/AIRTEL PAYMENTS BANK LTD/KKBK0000172/44448972872952/Chq. 000068	6,000.00		10,000.00
04/04/2017	04/04/2017		1000	FEE CHG, Recovery of MAB Charges for Account 10160004353186 - 31/03/17	115.56		9,884.44
05/04/2017			1074	DEPOSIT,BY CASH		45,050.00	54,934.44
05/04/2017	05/04/2017	71	1074	NEFT OUT,NEFT/BDBLH17095015015/BHARTI AIRTEL LTD/CITI0000002/AIRT1350001175041/Chq. 000071	45,000.00		9,934.44
05/04/2017			1000	ATM WDL,179413 -KARIMPUR ON-SITE 623 TEHATTA - II, INDIA	8,000.00		1,934.44
06/04/2017			1074	DEPOSIT,BY CASH		29,800.00	31,734.44
06/04/2017	06/04/2017	72	1074	NEFT OUT,NEFT/BDBLH17096007143/BHARTI AIRTEL LTD/CITI0000002/AIRT1350001175041/Chq. 000072	30,000.00		1,734.44
07/04/2017			1074	DEPOSIT,BY CASH		66,500.00	68,234.44
07/04/2017	07/04/2017	73	1074	NEFT OUT,NEFT/BDBLH17097009273/BHARTI AIRTEL LTD/CITI0000002/AIRT1350001175041/Chq. 000073	66,000.00		2,234.44
10/04/2017			1074	DEPOSIT,BY CASH		60,610.00	62,844.44
10/04/2017	10/04/2017	75	1074	NEFT OUT,NEFT/BDBLH17100010689/AIRTEL PAYMENTS BANK LTD/KKBK0000172/44448972872952/Chq. 000075	5,000.00		57,844.44
10/04/2017	10/04/2017		1074	NEFT OUT,Charges: NEFT,BDBLH17100010689,AIRTEL PAYMENTS BANK LTD,KKBK0000172,44448972872952	2.90		57,841.54
10/04/2017	10/04/2017	74	1074	NEFT OUT,NEFT/BDBLH17100010629/BHARTI AIRTEL LTD/CITI0000002/AIRT1350001175041/Chq. 000074	55,000.00		2,841.54
10/04/2017	10/04/2017		1074	NEFT OUT,Charges: NEFT,BDBLH17100010629,BHARTI AIRTEL LTD,CITI0000002,AIRT1350001175041	5.80		2,835.74
11/04/2017			1074	DEPOSIT,BY CASH		63,280.00	66,115.74
11/04/2017	11/04/2017	78	1074	NEFT OUT,NEFT/BDBLH17101012548/BHARATI AIRTEL LTD /CITI0000002/AIRT1350001175041/Chq. 000078	58,000.00		8,115.74
11/04/2017	11/04/2017		1074	NEFT OUT,Charges: NEFT,BDBLH17101012548,BHARATI AIRTEL LTD ,CITI0000002,AIRT1350001175041	5.80		8,109.94
11/04/2017	11/04/2017	77	1074	NEFT OUT,NEFT/BDBLH17101012441/AIRTEL PAYMENTS BANK LTD/KKBK0000172/44448972872952/Chq. 000077	5,000.00		3,109.94

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 MAB/QAB Requirement : 5000.00
 Nominee Registration : YES

Statement of Account

From: 01/04/2017

To: 31/03/2018

11/04/2017	11/04/2017		1074	NEFT OUT,Charges: NEFT,BDBLH17101012441,AIRTEL PAYMENTS BANK LTD,KKBK0000172,44448972872952	2.90		3,107.04
12/04/2017			1074	DEPOSIT,BY CASH		44,390.00	47,497.04
12/04/2017	12/04/2017	79	1074	NEFT OUT,NEFT/BDBLH17102008621/BHARTI AIRTEL LTD/CITI0000002/AIRT1350001175041/Chq. 000079	44,000.00		3,497.04
12/04/2017	12/04/2017		1074	NEFT OUT,Charges: NEFT,BDBLH17102008621,BHARTI AIRTEL LTD,CITI0000002,AIRT1350001175041	5.80		3,491.24
13/04/2017			1074	DEPOSIT,BY CASH		93,340.00	96,831.24
13/04/2017	13/04/2017	82	1074	NEFT OUT,NEFT/BDBLH17103008066/AIRTEL PAYMENTS BANK LTD/KKBK0000172/44448972872952/Chq. 000082	5,000.00		91,831.24
13/04/2017	13/04/2017		1074	NEFT OUT,Charges: NEFT,BDBLH17103008066,AIRTEL PAYMENTS BANK LTD,KKBK0000172,44448972872952	2.90		91,828.34
13/04/2017	13/04/2017	80	1074	NEFT OUT,NEFT/BDBLH17103007953/BHARTI AIRTEL LTD/CITI0000002/AIRT1350001175041/Chq. 000080	76,000.00		15,828.34
13/04/2017	13/04/2017		1074	NEFT OUT,Charges: NEFT,BDBLH17103007953,BHARTI AIRTEL LTD,CITI0000002,AIRT1350001175041	5.80		15,822.54
13/04/2017		70	1074	WTHDRL,CASH TRANSFER CA AC TO CA AC CHQ NO 000070	15,242.00		580.54
13/04/2017	13/04/2017		1074	FEE CHG,CASH DEPOSIT CHARGES	23.00		557.54
17/04/2017			1074	DEPOSIT,BY CASH		72,270.00	72,827.54
17/04/2017	17/04/2017	100	1074	NEFT OUT,NEFT/BDBLH17107009304/BHARTI AIRTEL LTD/CITI0000002/AIRT1350001175041/Chq. 000100	66,000.00		6,827.54
17/04/2017	17/04/2017		1074	NEFT OUT,Charges: NEFT,BDBLH17107009304,BHARTI AIRTEL LTD,CITI0000002,AIRT1350001175041	5.80		6,821.74
17/04/2017	17/04/2017	99	1074	NEFT OUT,NEFT/BDBLH17107009524/AIRTEL PAYMENTS BANK LTD/KKBK0000172/44448972872952/Chq. 000099	5,000.00		1,821.74
17/04/2017	17/04/2017		1074	NEFT OUT,Charges: NEFT,BDBLH17107009524,AIRTEL PAYMENTS BANK LTD,KKBK0000172,44448972872952	2.90		1,818.84
17/04/2017	17/04/2017		1074	FEE CHG,CASH DEPOSIT CHARGES	209.88		1,608.96
18/04/2017			1074	DEPOSIT,BY CASH		61,330.00	62,938.96
18/04/2017	18/04/2017	98	1074	NEFT OUT,NEFT/BDBLH17108007846/BHARTI AIRTEL LTD/CITI0000002/AIRT1350001175041/Chq. 000098	44,000.00		18,938.96
18/04/2017	18/04/2017		1074	NEFT OUT,Charges: NEFT,BDBLH17108007846,BHARTI AIRTEL LTD,CITI0000002,AIRT1350001175041	5.80		18,933.16
18/04/2017	18/04/2017	97	1074	NEFT OUT,NEFT/BDBLH17108008037/AIRTEL PAYMENTS BANK LTD/KKBK0000172/44448972872952/Chq. 000097	7,000.00		11,933.16

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 MAB/QAB Requirement : 5000.00
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Statement of Account

From: 01/04/2017

To: 31/03/2018

18/04/2017	18/04/2017		1074	NEFT OUT,Charges: NEFT,BDBLH17108008037,AIRTEL PAYMENTS BANK LTD,KKBK0000172,44448972872952	2.90		11,930.26
18/04/2017		76	1074	WTHDRL,CASH TRANSFER CA AC TO CA AC CHQ NO 000076	10,320.00		1,610.26
18/04/2017	18/04/2017		1074	FEE CHG,CASH DEPOSIT CHARGES	178.25		1,432.01
19/04/2017			1074	DEPOSIT,BY CASH		38,270.00	39,702.01
19/04/2017	19/04/2017	96	1074	NEFT OUT,NEFT/BDBLH17109006975/BHARTI AIRTEL LTD/CITI0000002/AIRT1350001175041/Chq. 000096	38,000.00		1,702.01
19/04/2017	19/04/2017		1074	NEFT OUT,Charges: NEFT,BDBLH17109006975,BHARTI AIRTEL LTD,CITI0000002,AIRT1350001175041	5.80		1,696.21
19/04/2017	19/04/2017		1074	FEE CHG,CASH DEPOSIT CHARGES	112.13		1,584.08
20/04/2017			1074	DEPOSIT,BY CASH		51,140.00	52,724.08
20/04/2017	20/04/2017	94	1074	NEFT OUT,NEFT/BDBLH17110008683/AIRTEL PAYMENTS BANK LTD/KKBK0000172/44448972872952/Chq. 000094	5,000.00		47,724.08
20/04/2017	20/04/2017		1074	NEFT OUT,Charges: NEFT,BDBLH17110008683,AIRTEL PAYMENTS BANK LTD,KKBK0000172,44448972872952	2.90		47,721.18
20/04/2017	20/04/2017	93	1074	NEFT OUT,NEFT/BDBLH17110008541/BHARTI AIRTEL LTD/CITI0000002/AIRT1350001175041/Chq. 000093	36,000.00		11,721.18
20/04/2017	20/04/2017		1074	NEFT OUT,Charges: NEFT,BDBLH17110008541,BHARTI AIRTEL LTD,CITI0000002,AIRT1350001175041	5.80		11,715.38
20/04/2017	20/04/2017		1000	WTHDRL,Autopat Collection Transfer to Loan-69160000187114	9,962.14		1,753.24
20/04/2017	20/04/2017		1074	FEE CHG,CASH DEPOSIT CHARGES	149.50		1,603.74
21/04/2017			1074	DEPOSIT,BY CASH		62,440.00	64,043.74
21/04/2017	21/04/2017	92	1074	NEFT OUT,NEFT/BDBLH17111008150/BHARTI AIRTEL LTD/CITI0000002/AIRT1350001175041/Chq. 000092	62,000.00		2,043.74
21/04/2017	21/04/2017		1074	NEFT OUT,Charges: NEFT,BDBLH17111008150,BHARTI AIRTEL LTD,CITI0000002,AIRT1350001175041	5.80		2,037.94
21/04/2017	21/04/2017		1074	FEE CHG,CASH DEPOSIT CHARGES	181.13		1,856.81
21/04/2017	21/04/2017		1000	FEE CHG,Check book Charges - 100	115.00		1,741.81
24/04/2017			1074	DEPOSIT,BY CASH		61,750.00	63,491.81
24/04/2017	24/04/2017	91	1074	NEFT OUT,NEFT/BDBLH17114015646/BHARATI AIRTEL LTD/CITI0000002/AIRT1350001175041/Chq. 000091	62,000.00		1,491.81
24/04/2017	24/04/2017		1074	NEFT OUT,Charges: NEFT,BDBLH17114015646,BHARATI AIRTEL LTD,CITI0000002,AIRT1350001175041	5.80		1,486.01
24/04/2017	24/04/2017		1074	FEE CHG,CASH DEPOSIT CHARGES	178.25		1,307.76
25/04/2017			1074	DEPOSIT,BY CASH		44,010.00	45,317.76
25/04/2017	25/04/2017	88	1074	NEFT OUT,NEFT/BDBLH17115014107/AIRTEL PAYEMENT BANK LTD/KKBK0000172/44448972872952/Chq. 000088	7,000.00		38,317.76

"Each depositor in our bank is insured up to a maximum of INR 5,00,000 (Rupees Five Lakhs) for both principal and interest amount held in Deposit Account, as per DICGC norms. Details on Deposit Insurance Cover, Terms & Conditions governing your deposit account are incorporated in Most Important Document (MID). MID & Schedule of Charges is available on our website www.bandhanbank.com - A copy of the same may be obtained from Bandhan Bank Branch" Unless the constituent notifies the Bank of any discrepancy in this statement within 15 days from the date of statement, it will be construed that this transaction(s) in the statement are correct. This is a computer generated statement requires no signature.

Name:	SUBIT KUMAR SAHA			Branch of Ownership	: Natna	
Address:	RISHI ARABINDA PALLY KARIMPUR KARIM MOUZA KARIMPUR DIST NADIA NADIA 741152 WEST BENGAL INDIA			Branch Phone Number	: 6289510742	
				Email Address	: Natna.branch@bandhanbank.com	
				Branch ID	: 1074	
				Branch Address	: Vill: Natna P.O. Natna Patabuka Dist. Nadia, Karimpur Natna WB IN 741122	
				IFSC	: BDBL0001074	
				Branch MICR Code	: 741750503	
				Branch GSTIN	: 19AAGCB1323G1Z0	
				Customer Number	: 150004967841	
				Account Number	: 10160004353186	
				Product Type	: CA Biz Stand 5000 MAB	
				Account Type	:	
				MAB/QAB Requirement	: 5000.00	
				Nominee Registration	: YES	

Statement of Account
From:01/04/2017

To:31/03/2018

25/04/2017	25/04/2017		1074	NEFT OUT,Charges: NEFT,BDBLH17115014107,AIRTEL PAYEMENT BANK LTD,KKBK0000172,44448972872952	2.90	38,314.86
25/04/2017	25/04/2017	28	1074	NEFT OUT,NEFT/BDBLH17115014073/BHARATI AIRTEL LTD/CITI0000002/AIRT1350001175041/Chq. 000028	37,000.00	1,314.86
25/04/2017	25/04/2017		1074	NEFT OUT,Charges: NEFT,BDBLH17115014073,BHARATI AIRTEL LTD,CITI0000002,AIRT1350001175041	5.80	1,309.06
25/04/2017	25/04/2017		1074	FEE CHG,CASH DEPOSIT CHARGES	129.38	1,179.68
26/04/2017			1074	DEPOSIT,BY CASH	50,250.00	51,429.68
26/04/2017	26/04/2017	87	1074	NEFT OUT,NEFT/BDBLH17116008893/BHARTI AIRTEL LTD/CITI0000002/AIRT1350001175041/Chq. 000087	50,000.00	1,429.68
26/04/2017	26/04/2017		1074	NEFT OUT,Charges: NEFT,BDBLH17116008893,BHARTI AIRTEL LTD,CITI0000002,AIRT1350001175041	5.80	1,423.88
26/04/2017	26/04/2017		1074	FEE CHG,CASH DEPOSIT CHARGES	146.63	1,277.25
27/04/2017			1074	DEPOSIT,BY CASH	44,280.00	45,557.25
27/04/2017	27/04/2017	86	1074	NEFT OUT,NEFT/BDBLH17117005984/BHARTI AIRTEL LTD/CITI0000002/AIRT1350001175041/Chq. 000086	34,000.00	11,557.25
27/04/2017	27/04/2017		1074	NEFT OUT,Charges: NEFT,BDBLH17117005984,BHARTI AIRTEL LTD,CITI0000002,AIRT1350001175041	5.80	11,551.45
27/04/2017	27/04/2017	83	1074	NEFT OUT,NEFT/BDBLH17117005801/BHARTI AIRTEL SERVICES LTD/HDFC0000003/BASL2410001175041/Chq. 000083	6,770.00	4,781.45
27/04/2017	27/04/2017		1074	NEFT OUT,Charges: NEFT,BDBLH17117005801,BHARTI AIRTEL SERVICES LTD,HDFC0000003,BASL2410001175041	2.90	4,778.55
27/04/2017	27/04/2017	81	1074	NEFT OUT,NEFT/BDBLH17117005886/AIRTEL PAYMENTS BANK LTD/KKBK0000172/44448972872952/Chq. 000081	3,000.00	1,778.55
27/04/2017	27/04/2017		1074	NEFT OUT,Charges: NEFT,BDBLH17117005886,AIRTEL PAYMENTS BANK LTD,KKBK0000172,44448972872952	2.90	1,775.65
27/04/2017	27/04/2017		1074	FEE CHG,CASH DEPOSIT CHARGES	129.38	1,646.27
28/04/2017			1074	DEPOSIT,by cash	33,190.00	34,836.27
28/04/2017	28/04/2017	85	1074	NEFT OUT,NEFT/BDBLH17118008913/BHARTI AIRTEL LTD/CITI0000002/AIRT1350001175041/Chq. 000085	32,000.00	2,836.27
28/04/2017	28/04/2017		1074	NEFT OUT,Charges: NEFT,BDBLH17118008913,BHARTI AIRTEL LTD,CITI0000002,AIRT1350001175041	5.80	2,830.47
28/04/2017	28/04/2017	84	1074	NEFT OUT,NEFT/BDBLH17118010514/WINNING STEPS FINANCIAL SERVICE/SBIN0001302/30531699056/Chq. 000084	1,000.00	1,830.47
28/04/2017	28/04/2017		1074	NEFT OUT,Charges: NEFT,BDBLH17118010514,WINNING STEPS FINANCIAL SERVICE,SBIN0001302,30531699056	2.90	1,827.57
28/04/2017	28/04/2017		1074	FEE CHG,CASH DEPOSIT CHARGES	97.75	1,729.82

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Nominee Registration	:	YES

Statement of Account

From: 01/04/2017

To: 31/03/2018

29/04/2017		1074	DEPOSIT,BY CASH	75,770.00	77,499.82
29/04/2017	29/04/2017	104	NEFT OUT,NEFT/BDBLH17119006704/BHARTI AIRTEL SERVICES LTD/HDFC0000003/BASL2410001175041/Chq. 000104	6,770.00	70,729.82
29/04/2017	29/04/2017	1074	NEFT OUT,Charges: NEFT,BDBLH17119006704,BHARTI AIRTEL SERVICES LTD,HDFC0000003,BASL2410001175041	2.90	70,726.92
29/04/2017	29/04/2017	101	NEFT OUT,NEFT/BDBLH17119006791/BHARTI AIRTEL LTD/CITI0000002/AIRT1350001175041/Chq. 000101	66,000.00	4,726.92
29/04/2017	29/04/2017	1074	NEFT OUT,Charges: NEFT,BDBLH17119006791,BHARTI AIRTEL LTD,CITI0000002,AIRT1350001175041	5.80	4,721.12
29/04/2017	29/04/2017	102	NEFT OUT,NEFT/BDBLH17119006937/AIRTEL PAYMENTS BANK LTD/KKBK0000172/44448972872952/Chq. 000102	3,000.00	1,721.12
29/04/2017	29/04/2017	1074	NEFT OUT,Charges: NEFT,BDBLH17119006937,AIRTEL PAYMENTS BANK LTD,KKBK0000172,44448972872952	2.90	1,718.22
29/04/2017	29/04/2017	1074	FEE CHG,CASH DEPOSIT CHARGES	218.50	1,499.72
30/04/2017	30/04/2017	1074	FEE CHG,MAB Charge for the period April	345.00	1,154.72
02/05/2017		1074	DEPOSIT,BY CASH	62,000.00	63,154.72
02/05/2017	02/05/2017	105	NEFT OUT,NEFT/BDBLH17122008184/BHARTI AIRTEL LTD/CITI0000002/AIRT1350001175041/Chq. 000105	62,000.00	1,154.72
03/05/2017		1074	DEPOSIT,BY CASH	48,500.00	49,654.72
03/05/2017	03/05/2017	106	NEFT OUT,NEFT/BDBLH17123009001/BHARIT AIRTEL LTD/CITI0000002/AIRT1350001175041/Chq. 000106	48,000.00	1,654.72
04/05/2017		1074	DEPOSIT,BY CASH	66,800.00	68,454.72
04/05/2017	04/05/2017	108	NEFT OUT,NEFT/BDBLH17124009023/AIRTEL PAYMENTS BANK LTD/KKBK0000172/44448972872952/Chq. 000108	10,000.00	58,454.72
04/05/2017	04/05/2017	107	NEFT OUT,NEFT/BDBLH17124008905/BHARTI AIRTEL LTD/CITI0000002/AIRT1350001175041/Chq. 000107	56,000.00	2,454.72
05/05/2017		1074	DEPOSIT,BY CASH	29,000.00	31,454.72
05/05/2017	05/05/2017	109	NEFT OUT,NEFT/BDBLH17125006940/BHARTI AIRTEL LTD/CITI0000002/AIRT1350001175041/Chq. 000109	29,000.00	2,454.72
06/05/2017		1074	DEPOSIT,BY CASH	49,500.00	51,954.72
06/05/2017	06/05/2017	110	NEFT OUT,NEFT/BDBLH17126008401/BHARTI AIRTEL LTD/CITI0000002/AIRT1350001175041/Chq. 000110	50,000.00	1,954.72
06/05/2017	06/05/2017	1074	NEFT OUT,Charges: NEFT,BDBLH17126008401,BHARTI AIRTEL LTD,CITI0000002,AIRT1350001175041	5.80	1,948.92
08/05/2017		1074	DEPOSIT,BY CASH	93,000.00	94,948.92
08/05/2017	08/05/2017	111	NEFT OUT,NEFT/BDBLH17128006373/BHARTI AIRTEL LTD/CITI0000002/AIRT1350001175041/Chq. 000111	93,000.00	1,948.92

Name: SUBIT KUMAR SAHA
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 NADIA 741152
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Branch of Ownership	:	Natna
Branch Phone Number	:	6289510742
Email Address	:	Natna.branch@bandhanbank.com
Branch ID	:	1074
Branch Address	:	Vill: Natna P.O. Natna Patabuka Dist. Nadia, Karimpur Natna WB IN 741122
IFSC	:	BDBL0001074
Branch MICR Code	:	741750503
Branch GSTIN	:	19AAGCB1323G1Z0
Customer Number	:	150004967841
Account Number	:	10160004353186
Product Type	:	CA Biz Stand 5000 MAB
Account Type	:	
MAB/QAB Requirement	:	5000.00
Nominee Registration	:	YES

Statement of Account

From: 01/04/2017

To: 31/03/2018

08/05/2017	08/05/2017		1074	NEFT OUT,Charges: NEFT,BDBLH17128006373,BHARTI AIRTEL LTD,CITI0000002,AIRT1350001175041	5.80		1,943.12
11/05/2017			1074	DEPOSIT,BY CASH		1,23,000.00	1,24,943.12
11/05/2017	11/05/2017	113	1074	NEFT OUT,NEFT/BDBLH17131011544/AIRTEL PAYMENTS BANK LTD/KKBK0000172/44448972872952/Chq. 000113	5,000.00		1,19,943.12
11/05/2017	11/05/2017		1074	NEFT OUT,Charges: NEFT,BDBLH17131011544,AIRTEL PAYMENTS BANK LTD,KKBK0000172,44448972872952	2.90		1,19,940.22
11/05/2017	11/05/2017	112	1074	NEFT OUT,NEFT/BDBLH17131011397/BHARTI AIRTEL LTD/CITI0000002/AIRT1350001175041/Chq. 000112	92,000.00		27,940.22
11/05/2017	11/05/2017		1074	NEFT OUT,Charges: NEFT,BDBLH17131011397,BHARTI AIRTEL LTD,CITI0000002,AIRT1350001175041	5.80		27,934.42
11/05/2017		90	1074	WTHDRL,CASH TRANSFER CA AC TO CA AC CHQ NO 000090	26,840.00		1,094.42
12/05/2017			1074	DEPOSIT,BY CASH		51,500.00	52,594.42
12/05/2017	12/05/2017	114	1074	NEFT OUT,NEFT/BDBLH17132007652/BHARATI AIRTEL LTD/CITI0000002/AIRT1350001175041/Chq. 000114	51,000.00		1,594.42
12/05/2017	12/05/2017		1074	NEFT OUT,Charges: NEFT,BDBLH17132007652,BHARATI AIRTEL LTD,CITI0000002,AIRT1350001175041	5.80		1,588.62
12/05/2017	12/05/2017		1074	FEE CHG,CASH DEPOSIT CHARGES	69.00		1,519.62
15/05/2017			1074	DEPOSIT,BY CASH		48,000.00	49,519.62
15/05/2017	15/05/2017	115	1074	NEFT OUT,NEFT/BDBLH17135002875/BHARTI AIRTEL LTD/CITI0000002/AIRT1350001175041/Chq. 000115	48,000.00		1,519.62
15/05/2017	15/05/2017		1074	NEFT OUT,Charges: NEFT,BDBLH17135002875,BHARTI AIRTEL LTD,CITI0000002,AIRT1350001175041	5.80		1,513.82
15/05/2017			1074	DEPOSIT,BY CASH		22,000.00	23,513.82
15/05/2017	15/05/2017	116	1074	NEFT OUT,NEFT/BDBLH17135014900/BHARTI AIRTEL LTD/CITI0000002/AIRT1350001175041/Chq. 000116	22,000.00		1,513.82
15/05/2017	15/05/2017		1074	NEFT OUT,Charges: NEFT,BDBLH17135014900,BHARTI AIRTEL LTD,CITI0000002,AIRT1350001175041	5.80		1,508.02
15/05/2017	15/05/2017		1074	FEE CHG,CASH DEPOSIT CHARGES	201.25		1,306.77
16/05/2017			1074	DEPOSIT,by cash		1,19,000.00	1,20,306.77
16/05/2017	16/05/2017	117	1074	NEFT OUT,NEFT/BDBLH17136007712/BHARTI AIRTEL LTD/CITI0000002/AIRT1350001175041/Chq. 000117	1,19,000.00		1,306.77
16/05/2017	16/05/2017		1074	NEFT OUT,Charges: NEFT,BDBLH17136007712,BHARTI AIRTEL LTD,CITI0000002,AIRT1350001175041	17.30		1,289.47
16/05/2017	16/05/2017		1074	FEE CHG,CASH DEPOSIT CHARGES	342.13		947.34
17/05/2017			1074	DEPOSIT,BY CASH		34,400.00	35,347.34
17/05/2017	17/05/2017		1074	FEE CHG,CASH DEPOSIT CHARGES	100.63		35,246.71

"Each depositor in our bank is insured up to a maximum of INR 5,00,000 (Rupees Five Lakhs) for both principal and interest amount held in Deposit Account, as per DICGC norms. Details on Deposit Insurance Cover, Terms & Conditions governing your deposit account are incorporated in Most Important Document (MID). MID & Schedule of Charges is available on our website www.bandhanbank.com - A copy of the same may be obtained from Bandhan Bank Branch" Unless the constituent notifies the Bank of any discrepancy in this statement within 15 days from the date of statement, it will be construed that this transaction(s) in the statement are correct. This is a computer generated statement requires no signature.

Name: SUBIT KUMAR SAHA
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 KARIM MOUZA KARIMPUR
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 NADIA 741152
 WEST BENGAL INDIA

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Branch Phone Number	:	6289510742
Email Address	:	Natna.branch@bandhanbank.com
Branch ID	:	1074
Branch Address	:	Vill: Natna P.O. Natna Patabuka Dist. Nadia, Karimpur Natna WB IN 741122
IFSC	:	BDBL0001074
Branch MICR Code	:	741750503
Branch GSTIN	:	19AAGCB1323G1Z0
Customer Number	:	150004967841
Account Number	:	10160004353186
Product Type	:	CA Biz Stand 5000 MAB
Account Type	:	
MAB/QAB Requirement	:	5000.00
Nominee Registration	:	YES

Statement of Account

From: 01/04/2017

To: 31/03/2018

18/05/2017	18/05/2017		1000	WITHDRAWAL,IMPS/P2A/713809000108/AIRT13500 01175041CITI/Advance Payment	30,000.00			5,246.71
18/05/2017	18/05/2017		1000	FEE CHG,IMPS transaction fee 713809000108	5.75			5,240.96
18/05/2017	18/05/2017		1000	WITHDRAWAL,Ret IMPS Trxn Out 000108, (Reversal)		30,000.00		35,240.96
18/05/2017	18/05/2017		1000	FEE CHG,Ret IMPS transaction fee 713809000108, (Reversal)	5.75			35,246.71
18/05/2017	18/05/2017	118	1074	NEFT OUT,NEFT/BDBLH17138002936/BHARTI AIRTEL LTD/CITI0000002/AIRT1350001175041/Chq. 000118	27,000.00			8,246.71
18/05/2017	18/05/2017		1074	NEFT OUT,Charges: NEFT,BDBLH17138002936,BHARTI AIRTEL LTD,CITI0000002,AIRT1350001175041	5.80			8,240.91
18/05/2017	18/05/2017	119	1074	NEFT OUT,NEFT/BDBLH17138002990/BHARTI AIRTEL LTD/CITI0000002/AIRT1350001175042/Chq. 000119	4,000.00			4,240.91
18/05/2017	18/05/2017		1074	NEFT OUT,Charges: NEFT,BDBLH17138002990,BHARTI AIRTEL LTD,CITI0000002,AIRT1350001175042	2.90			4,238.01
18/05/2017	18/05/2017	120	1074	NEFT OUT,NEFT/BDBLH17138003051/AIRTEL PAYMENTS BANK LTD/KKBK0000172/44448972872952/Chq. 000120	3,000.00			1,238.01
18/05/2017	18/05/2017		1074	NEFT OUT,Charges: NEFT,BDBLH17138003051,AIRTEL PAYMENTS BANK LTD,KKBK0000172,44448972872952	2.90			1,235.11
18/05/2017			1074	DEPOSIT,BY CASH		61,000.00		62,235.11
18/05/2017	18/05/2017		1074	NEFT OUT,NEFT/BDBLH17138007142/AIRTEL/CITI000000 2/AIRT1350001175041	60,000.00			2,235.11
18/05/2017	18/05/2017		1074	NEFT OUT,Charges: NEFT,BDBLH17138007142,AIRTEL,CITI0000002,AIR T1350001175041	5.80			2,229.31
18/05/2017	18/05/2017		1074	FEE CHG,CASH DEPOSIT CHARGES	175.38			2,053.93
19/05/2017			1074	DEPOSIT,BY CASH		23,000.00		25,053.93
19/05/2017	19/05/2017		1074	NEFT OUT,NEFT/BDBLH17139006929/AIRTEL/CITI000000 2/AIRT1350001175041	20,000.00			5,053.93
19/05/2017	19/05/2017		1074	NEFT OUT,Charges: NEFT,BDBLH17139006929,AIRTEL,CITI0000002,AIR T1350001175041	5.80			5,048.13
19/05/2017	19/05/2017		1074	NEFT OUT,NEFT/BDBLH17139006973/Airtel/CITI0000002/ AIRT1350001175042	3,000.00			2,048.13
19/05/2017	19/05/2017		1074	NEFT OUT,Charges: NEFT,BDBLH17139006973,Airtel,CITI0000002,AIRT1 350001175042	2.90			2,045.23
19/05/2017	19/05/2017		1074	FEE CHG,CASH DEPOSIT CHARGES	66.13			1,979.10
20/05/2017			1074	DEPOSIT,BY CASH		70,000.00		71,979.10
20/05/2017	20/05/2017		1074	NEFT OUT,NEFT/BDBLH17140008214/AIRTEL/CITI000000 2/AIRT1350001175041	60,000.00			11,979.10

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 Branch Phone Number : 6289510742
 Email Address : Natna.branch@bandhanbank.com
 Branch ID : 1074
 Branch Address : Vill: Natna P.O. Natna Patabuka Dist. Nadia, Karimpur Natna WB IN 741122
 IFSC : BDBL0001074
 Branch MICR Code : 741750503
 Branch GSTIN : 19AAGCB1323G1Z0
 Customer Number : 150004967841
 Account Number : 10160004353186
 Product Type : CA Biz Stand 5000 MAB
 Account Type :
 MAB/QAB Requirement : 5000.00
 Nominee Registration : YES

Statement of Account

From: 01/04/2017

To: 31/03/2018

20/05/2017	20/05/2017		1074	NEFT OUT,Charges: NEFT,BDBLH17140008214,AIRTEL,CITI0000002,AIR T1350001175041	5.80		11,973.30
20/05/2017	20/05/2017		1000	WTHDRL, Autopat Collection Transfer to Loan- 69160000187114	9,962.14		2,011.16
20/05/2017	20/05/2017		1074	FEE CHG,CASH DEPOSIT CHARGES	201.25		1,809.91
22/05/2017			1074	DEPOSIT,BY CASH		33,800.00	35,609.91
22/05/2017	22/05/2017		1074	NEFT OUT,NEFT/BDBLH17142007796/AIRTEL/CITI000000 2/AIRT1350001175041	34,000.00		1,609.91
22/05/2017	22/05/2017		1074	NEFT OUT,Charges: NEFT,BDBLH17142007796,AIRTEL,CITI0000002,AIR T1350001175041	5.80		1,604.11
22/05/2017	22/05/2017		1074	FEE CHG,CASH DEPOSIT CHARGES	97.75		1,506.36
23/05/2017			1074	DEPOSIT,BY CASH		40,300.00	41,806.36
23/05/2017	23/05/2017		1074	NEFT OUT,NEFT/BDBLH17143007785/Airtel/CITI0000002/ AIRT1350001175042	40,000.00		1,806.36
23/05/2017	23/05/2017		1074	NEFT OUT,Charges: NEFT,BDBLH17143007785,Airtel,CITI0000002,AIRT1 350001175042	5.80		1,800.56
23/05/2017	23/05/2017		1074	FEE CHG,CASH DEPOSIT CHARGES	117.88		1,682.68
24/05/2017			1074	DEPOSIT,BY CASH		41,000.00	42,682.68
24/05/2017	24/05/2017		1074	NEFT OUT,NEFT/BDBLH17144011888/AIRTEL/CITI000000 2/AIRT1350001175041	41,000.00		1,682.68
24/05/2017	24/05/2017		1074	NEFT OUT,Charges: NEFT,BDBLH17144011888,AIRTEL,CITI0000002,AIR T1350001175041	5.80		1,676.88
24/05/2017	24/05/2017		1074	FEE CHG,CASH DEPOSIT CHARGES	117.88		1,559.00
25/05/2017			1074	DEPOSIT,BY CASH		53,000.00	54,559.00
25/05/2017	25/05/2017		1074	NEFT OUT,NEFT/BDBLH17145008822/AIRTEL/CITI000000 2/AIRT1350001175041	53,000.00		1,559.00
25/05/2017	25/05/2017		1074	NEFT OUT,Charges: NEFT,BDBLH17145008822,AIRTEL,CITI0000002,AIR T1350001175041	5.80		1,553.20
25/05/2017	25/05/2017		1074	FEE CHG,CASH DEPOSIT CHARGES	152.38		1,400.82
26/05/2017			1074	DEPOSIT,BY CASH		49,000.00	50,400.82
26/05/2017	26/05/2017		1074	NEFT OUT,NEFT/BDBLH17146019808/AIRTEL/CITI000000 2/AIRT1350001175041	43,000.00		7,400.82
26/05/2017	26/05/2017		1074	NEFT OUT,Charges: NEFT,BDBLH17146019808,AIRTEL,CITI0000002,AIR T1350001175041	5.80		7,395.02
26/05/2017	26/05/2017		1074	NEFT OUT,NEFT/BDBLH17146019858/AIRTEL/CITI000000 2/AIRT1350001175041	6,000.00		1,395.02
26/05/2017	26/05/2017		1074	NEFT OUT,Charges: NEFT,BDBLH17146019858,AIRTEL,CITI0000002,AIR T1350001175041	2.90		1,392.12

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Branch MICR Code	:	741750503
Branch GSTIN	:	19AAGCB1323G1Z0
Customer Number	:	150004967841
Account Number	:	10160004353186
Product Type	:	CA Biz Stand 5000 MAB
Account Type	:	
MAB/QAB Requirement	:	5000.00
Nominee Registration	:	YES

Statement of Account

From: 01/04/2017

To: 31/03/2018

26/05/2017	26/05/2017		1074	FEE CHG,CASH DEPOSIT CHARGES	140.88			1,251.24
29/05/2017			1074	DEPOSIT,BY CASH		45,000.00		46,251.24
29/05/2017	29/05/2017		1074	NEFT OUT,NEFT/BDBLH17149009787/AIRTEL/CITI0000002/AIRT1350001175041	45,000.00			1,251.24
29/05/2017	29/05/2017		1074	NEFT OUT,Charges: NEFT,BDBLH17149009787,AIRTEL,CITI0000002,AIR T1350001175041	5.80			1,245.44
29/05/2017	29/05/2017		1074	FEE CHG,CASH DEPOSIT CHARGES	129.38			1,116.06
30/05/2017			1074	DEPOSIT,BY CASH		60,000.00		61,116.06
30/05/2017	30/05/2017		1074	NEFT OUT,NEFT/BDBLH17150008583/AIRTEL/CITI0000002/AIRT1350001175041	60,000.00			1,116.06
30/05/2017	30/05/2017		1074	NEFT OUT,Charges: NEFT,BDBLH17150008583,AIRTEL,CITI0000002,AIR T1350001175041	5.80			1,110.26
30/05/2017	30/05/2017		1074	FEE CHG,CASH DEPOSIT CHARGES	172.50			937.76
31/05/2017			1074	DEPOSIT,BY CASH		19,000.00		19,937.76
31/05/2017	31/05/2017		1074	NEFT OUT,NEFT/BDBLH17151012589/AIRTEL/CITI0000002/AIRT1350001175041	19,000.00			937.76
31/05/2017	31/05/2017		1074	NEFT OUT,Charges: NEFT,BDBLH17151012589,AIRTEL,CITI0000002,AIR T1350001175041	5.80			931.96
31/05/2017	31/05/2017		1074	FEE CHG,MAB Charge for the period May	345.00			586.96
31/05/2017	31/05/2017		1074	FEE CHG,CASH DEPOSIT CHARGES	54.63			532.33
01/06/2017			1074	DEPOSIT,by cash		49,000.00		49,532.33
01/06/2017	01/06/2017		1074	NEFT OUT,NEFT/BDBLH17152013891/AIRTEL/CITI0000002/AIRT1350001175041	49,000.00			532.33
02/06/2017			1074	DEPOSIT,by cash		20,300.00		20,832.33
02/06/2017	02/06/2017		1074	NEFT OUT,NEFT/BDBLH17153007902/AIRTEL/CITI0000002/AIRT1350001175041	20,000.00			832.33
03/06/2017			1074	DEPOSIT,BY CASH		70,400.00		71,232.33
03/06/2017	03/06/2017		1074	NEFT OUT,NEFT/BDBLH17154010752/AIRTEL/CITI0000002/AIRT1350001175041	70,000.00			1,232.33
05/06/2017			1074	DEPOSIT,BY CASH		29,200.00		30,432.33
05/06/2017	05/06/2017		1074	NEFT OUT,NEFT/BDBLH17156011441/AIRTEL/CITI0000002/AIRT1350001175041	24,000.00			6,432.33
05/06/2017	05/06/2017	122	1074	NEFT OUT,NEFT/BDBLH17156008913/AIRTEL PAYMENTS BANK LTD/KKBK0000172/44448972872952/Chq. 000122	5,000.00			1,432.33
06/06/2017			1074	DEPOSIT,BY CASH		73,300.00		74,732.33
06/06/2017	06/06/2017		1074	NEFT OUT,NEFT/BDBLH17157011864/Airtel/CITI0000002/AIRT1350001175042	13,000.00			61,732.33

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Product Type	:	CA Biz Stand 5000 MAB
Account Type	:	
MAB/QAB Requirement	:	5000.00
Nominee Registration	:	YES

Statement of Account

From: 01/04/2017

To: 31/03/2018

06/06/2017	06/06/2017		1074	NEFT OUT,Charges: NEFT,BDBLH17157011864,Airtel,CITI0000002,AIRT1 350001175042	5.80		61,726.53
06/06/2017	06/06/2017		1074	NEFT OUT,NEFT/BDBLH17157011987/AIRTEL/CITI000000 2/AIRT1350001175041	32,000.00		29,726.53
06/06/2017	06/06/2017		1074	NEFT OUT,Charges: NEFT,BDBLH17157011987,AIRTEL,CITI0000002,AIR T1350001175041	5.80		29,720.73
06/06/2017	06/06/2017		1000	WTHDRL,Int Pay for Gold Loan	11,200.00		18,520.73
06/06/2017	06/06/2017		1074	NEFT OUT,NEFT/BDBLH17157012580/AIRTEL/CITI000000 2/AIRT1350001175041	13,000.00		5,520.73
06/06/2017	06/06/2017		1074	NEFT OUT,Charges: NEFT,BDBLH17157012580,AIRTEL,CITI0000002,AIR T1350001175041	5.80		5,514.93
06/06/2017	06/06/2017	123	1074	NEFT OUT,NEFT/BDBLH17157010092/AIRTEL PAYMENTS BANK LTD/KKBK0000172/44448972872952/Chq. 000123	5,000.00		514.93
06/06/2017	06/06/2017		1074	NEFT OUT,Charges: NEFT,BDBLH17157010092,AIRTEL PAYMENTS BANK LTD,KKBK0000172,44448972872952	2.90		512.03
07/06/2017			1074	DEPOSIT,BY CASH		13,600.00	14,112.03
07/06/2017	07/06/2017		1074	NEFT OUT,NEFT/BDBLH17158010668/AIRTEL/CITI000000 2/AIRT1350001175041	13,500.00		612.03
07/06/2017	07/06/2017		1074	NEFT OUT,Charges: NEFT,BDBLH17158010668,AIRTEL,CITI0000002,AIR T1350001175041	5.80		606.23
08/06/2017			1074	DEPOSIT,BY CASH		58,000.00	58,606.23
08/06/2017	08/06/2017	124	1074	NEFT OUT,NEFT/BDBLH17159013905/AIRTEL PAYMENTS BANK LTD/KKBK0000172/44448972872952/Chq. 000124	5,000.00		53,606.23
08/06/2017	08/06/2017		1074	NEFT OUT,Charges: NEFT,BDBLH17159013905,AIRTEL PAYMENTS BANK LTD,KKBK0000172,44448972872952	2.90		53,603.33
08/06/2017	08/06/2017		1074	NEFT OUT,NEFT/BDBLH17159018043/AIRTEL/CITI000000 2/AIRT1350001175041	53,000.00		603.33
08/06/2017	08/06/2017		1074	NEFT OUT,Charges: NEFT,BDBLH17159018043,AIRTEL,CITI0000002,AIR T1350001175041	5.80		597.53
09/06/2017			1074	DEPOSIT,BY CASH		55,000.00	55,597.53
09/06/2017	09/06/2017	125	1074	NEFT OUT,NEFT/BDBLH17160013066/AIRTEL PAYMENTS BANK LTD/KKBK0000172/44448972872952/Chq. 000125	5,000.00		50,597.53
09/06/2017	09/06/2017		1074	NEFT OUT,Charges: NEFT,BDBLH17160013066,AIRTEL PAYMENTS BANK LTD,KKBK0000172,44448972872952	2.90		50,594.63
09/06/2017	09/06/2017		1074	NEFT OUT,NEFT/BDBLH17160014575/AIRTEL/CITI000000 2/AIRT1350001175041	50,000.00		594.63

Name: SUBIT KUMAR SAHA
Address: RISHI ARABINDA PALLY KARIMPUR
 KARIM MOUZA KARIMPUR
 DIST NADIA
 NADIA 741152
 WEST BENGAL INDIA

Branch of Ownership	:	Natna
Branch Phone Number	:	6289510742
Email Address	:	Natna.branch@bandhanbank.com
Branch ID	:	1074
Branch Address	:	Vill: Natna P.O. Natna Patabuka Dist. Nadia, Karimpur Natna WB IN 741122
IFSC	:	BDBL0001074
Branch MICR Code	:	741750503
Branch GSTIN	:	19AAGCB1323G1Z0
Customer Number	:	150004967841
Account Number	:	10160004353186
Product Type	:	CA Biz Stand 5000 MAB
Account Type	:	
MAB/QAB Requirement	:	5000.00
Nominee Registration	:	YES

Statement of Account

From: 01/04/2017

To: 31/03/2018

09/06/2017	09/06/2017	1074	NEFT OUT,Charges: NEFT,BDBLH17160014575,AIRTEL,CITI0000002,AIR T1350001175041	5.80	588.83
12/06/2017		1074	DEPOSIT,BY CASH	66,000.00	66,588.83
12/06/2017	12/06/2017	126	1074 NEFT OUT,NEFT/BDBLH17163012389/AIRTEL PAYMENTS BANK LTD/KKBK0000172/44448972872952/Chq. 000126	10,000.00	56,588.83
12/06/2017	12/06/2017		1074 NEFT OUT,Charges: NEFT,BDBLH17163012389,AIRTEL PAYMENTS BANK LTD,KKBK0000172,44448972872952	2.90	56,585.93
12/06/2017	12/06/2017	127	1074 NEFT OUT,NEFT/BDBLH17163011531/BHARTI AIRTEL LTD/CITI0000002/AIRT1350001175041/Chq. 000127	56,000.00	585.93
12/06/2017	12/06/2017		1074 NEFT OUT,Charges: NEFT,BDBLH17163011531,BHARTI AIRTEL LTD,CITI0000002,AIRT1350001175041	5.80	580.13
13/06/2017			1074 DEPOSIT,BY CASH	75,000.00	75,580.13
13/06/2017	13/06/2017	128	1074 NEFT OUT,NEFT/BDBLH17164008942/AIRTEL PAYMENTS BANK LTD/KKBK0000172/44448972872952/Chq. 000128	6,000.00	69,580.13
13/06/2017	13/06/2017		1074 NEFT OUT,Charges: NEFT,BDBLH17164008942,AIRTEL PAYMENTS BANK LTD,KKBK0000172,44448972872952	2.90	69,577.23
13/06/2017	13/06/2017		1074 NEFT OUT,NEFT/BDBLH17164009874/AIRTEL/CITI000000 2/AIRT1350001175041	69,000.00	577.23
13/06/2017	13/06/2017		1074 NEFT OUT,Charges: NEFT,BDBLH17164009874,AIRTEL,CITI0000002,AIR T1350001175041	5.80	571.43
13/06/2017	13/06/2017		1074 FEE CHG,CASH DEPOSIT CHARGES	28.75	542.68
14/06/2017			1074 DEPOSIT,BY CASH	18,300.00	18,842.68
14/06/2017	14/06/2017	129	1074 NEFT OUT,NEFT/BDBLH17165011959/WINNING STEPS FINANCIAL SERVICE/SBIN0001302/30531699056/Chq. 000129	1,000.00	17,842.68
14/06/2017	14/06/2017		1074 NEFT OUT,Charges: NEFT,BDBLH17165011959,WINNING STEPS FINANCIAL SERVICE,SBIN0001302,30531699056	2.90	17,839.78
14/06/2017	14/06/2017		1074 NEFT OUT,NEFT/BDBLH17165012873/AIRTEL/CITI000000 2/AIRT1350001175041	17,000.00	839.78
14/06/2017	14/06/2017		1074 NEFT OUT,Charges: NEFT,BDBLH17165012873,AIRTEL,CITI0000002,AIR T1350001175041	5.80	833.98
14/06/2017	14/06/2017		1074 FEE CHG,CASH DEPOSIT CHARGES	54.63	779.35
15/06/2017			1074 DEPOSIT,BY CASH	53,640.00	54,419.35
15/06/2017	15/06/2017		1074 NEFT OUT,NEFT/BDBLH17166007253/AIRTEL/CITI000000 2/AIRT1350001175041	53,000.00	1,419.35
15/06/2017	15/06/2017		1074 NEFT OUT,Charges: NEFT,BDBLH17166007253,AIRTEL,CITI0000002,AIR T1350001175041	5.80	1,413.55
15/06/2017	15/06/2017		1074 FEE CHG,CASH DEPOSIT CHARGES	155.25	1,258.30

Name:	SUBIT KUMAR SAHA	Branch of Ownership	:	Natna
Address:	RISHI ARABINDA PALLY KARIMPUR KARIM MOUZA KARIMPUR DIST NADIA NADIA 741152 WEST BENGAL INDIA	Branch Phone Number	:	6289510742
		Email Address	:	Natna.branch@bandhanbank.com
		Branch ID	:	1074
		Branch Address	:	Vill: Natna P.O. Natna Patabuka Dist. Nadia, Karimpur Natna WB IN 741122
		IFSC	:	BDBL0001074
		Branch MICR Code	:	741750503
		Branch GSTIN	:	19AAGCB1323G1Z0
		Customer Number	:	150004967841
		Account Number	:	10160004353186
		Product Type	:	CA Biz Stand 5000 MAB
		Account Type	:	
		MAB/QAB Requirement	:	5000.00
		Nominee Registration	:	YES

Statement of Account

From:01/04/2017

To:31/03/2018

16/06/2017		1074	DEPOSIT,BY CASH	23,700.00	24,958.30
16/06/2017	16/06/2017	1074	NEFT OUT,NEFT/BDBLH17167010444/Airtel/CITI0000002/AIRT1350001175042	2,500.00	22,458.30
16/06/2017	16/06/2017	1074	NEFT OUT,Charges: NEFT,BDBLH17167010444,Airtel,CITI0000002,AIRT1350001175042	2.90	22,455.40
16/06/2017	16/06/2017	1074	NEFT OUT,NEFT/BDBLH17167010494/AIRTEL/CITI0000002/AIRT1350001175041	22,000.00	455.40
16/06/2017	16/06/2017	1074	NEFT OUT,Charges: NEFT,BDBLH17167010494,AIRTEL,CITI0000002,AIR T1350001175041	5.80	449.60
16/06/2017	16/06/2017	1074	FEE CHG,CASH DEPOSIT CHARGES	69.00	380.60
17/06/2017		1074	DEPOSIT,BY CASH	68,920.00	69,300.60
17/06/2017	17/06/2017	1074	NEFT OUT,NEFT/BDBLH17168006496/Airtel Payment Bank/KKBK0000172/44448972952	3,000.00	66,300.60
17/06/2017	17/06/2017	1074	NEFT OUT,Charges: NEFT,BDBLH17168006496,Airtel Payment Bank,KKBK0000172,44448972952	2.90	66,297.70
17/06/2017	17/06/2017	1074	NEFT OUT,NEFT/BDBLH17168006534/AIRTEL/CITI0000002/AIRT1350001175041	65,500.00	797.70
17/06/2017	17/06/2017	1074	NEFT OUT,Charges: NEFT,BDBLH17168006534,AIRTEL,CITI0000002,AIR T1350001175041	5.80	791.90
17/06/2017	17/06/2017	1074	NEFT IN,NEFT-RETURN/BDBLH17168006496/Airtel Payment Bank/ACCOUNT DOES NOT EXIST	3,000.00	3,791.90
17/06/2017	17/06/2017	1074	FEE CHG,CASH DEPOSIT CHARGES	198.38	3,593.52
19/06/2017		1074	DEPOSIT,BY CASH	25,000.00	28,593.52
19/06/2017	19/06/2017	130	NEFT OUT,NEFT/BDBLH17170009048/AIRTEL PAYMENTS BANK LTD/KKBK0000172/44448972872952/Chq. 000130	3,000.00	25,593.52
19/06/2017	19/06/2017	1074	NEFT OUT,Charges: NEFT,BDBLH17170009048,AIRTEL PAYMENTS BANK LTD,KKBK0000172,44448972872952	2.90	25,590.62
19/06/2017	19/06/2017	1074	NEFT OUT,NEFT/BDBLH17170017221/AIRTEL/CITI0000002/AIRT1350001175041	25,000.00	590.62
19/06/2017	19/06/2017	1074	NEFT OUT,Charges: NEFT,BDBLH17170017221,AIRTEL,CITI0000002,AIR T1350001175041	5.80	584.82
19/06/2017	19/06/2017	1074	FEE CHG,CASH DEPOSIT CHARGES	71.88	512.94
20/06/2017		1074	DEPOSIT,BY CASH	56,000.00	56,512.94
20/06/2017	20/06/2017	1074	NEFT OUT,NEFT/BDBLH17171007416/Airtel/CITI0000002/AIRT1350001175042	1,000.00	55,512.94
20/06/2017	20/06/2017	1074	NEFT OUT,Charges: NEFT,BDBLH17171007416,Airtel,CITI0000002,AIRT1350001175042	2.90	55,510.04
20/06/2017	20/06/2017	1074	NEFT OUT,NEFT/BDBLH17171007514/AIRTEL/CITI0000002/AIRT1350001175041	45,000.00	10,510.04

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Name: SUBIT KUMAR SAHA
Address: RISHI ARABINDA PALLY KARIMPUR
 KARIM MOUZA KARIMPUR
 DIST NADIA
 NADIA 741152
 WEST BENGAL INDIA

Branch of Ownership	:	Natna
Branch Phone Number	:	6289510742
Email Address	:	Natna.branch@bandhanbank.com
Branch ID	:	1074
Branch Address	:	Vill: Natna P.O. Natna Patabuka Dist. Nadia, Karimpur Natna WB IN 741122
IFSC	:	BDBL0001074
Branch MICR Code	:	741750503
Branch GSTIN	:	19AAGCB1323G1Z0
Customer Number	:	150004967841
Account Number	:	10160004353186
Product Type	:	CA Biz Stand 5000 MAB
Account Type	:	
MAB/QAB Requirement	:	5000.00
Nominee Registration	:	YES

Statement of Account

From: 01/04/2017

To: 31/03/2018

20/06/2017	20/06/2017		1074	NEFT OUT,Charges: NEFT,BDBLH17171007514,AIRTEL,CITI0000002,AIR T1350001175041	5.80		10,504.24
20/06/2017	20/06/2017		1000	WTHDRL, Autopat Collection Transfer to Loan- 69160000187114	9,962.14		542.10
20/06/2017	20/06/2017		1074	FEE CHG,CASH DEPOSIT CHARGES	161.00		381.10
21/06/2017			1074	DEPOSIT,BY CASH		39,750.00	40,131.10
21/06/2017	21/06/2017		1074	NEFT OUT,NEFT/BDBLH17172011511/AIRTEL/CITI000000 2/AIRT1350001175041	39,500.00		631.10
21/06/2017	21/06/2017		1074	NEFT OUT,Charges: NEFT,BDBLH17172011511,AIRTEL,CITI0000002,AIR T1350001175041	5.80		625.30
21/06/2017	21/06/2017		1074	FEE CHG,CASH DEPOSIT CHARGES	115.00		510.30
22/06/2017			1074	DEPOSIT,BY CASH		70,630.00	71,140.30
22/06/2017	22/06/2017		1074	NEFT OUT,NEFT/BDBLH17173012522/AirtelPaymentBL/KK BK0000172/44448972872952	19,000.00		52,140.30
22/06/2017	22/06/2017		1074	NEFT OUT,Charges: NEFT,BDBLH17173012522,AirtelPaymentBL,KKBK00 00172,44448972872952	5.80		52,134.50
22/06/2017	22/06/2017		1074	NEFT OUT,NEFT/BDBLH17173012547/AIRTEL/CITI000000 2/AIRT1350001175041	51,500.00		634.50
22/06/2017	22/06/2017		1074	NEFT OUT,Charges: NEFT,BDBLH17173012547,AIRTEL,CITI0000002,AIR T1350001175041	5.80		628.70
22/06/2017	22/06/2017		1074	FEE CHG,CASH DEPOSIT CHARGES	204.13		424.57
23/06/2017			1074	DEPOSIT,BY CASH		1,05,330.00	1,05,754.57
23/06/2017	23/06/2017		1074	NEFT OUT,NEFT/BDBLH17174013108/Airtel/CITI0000002/ AIRT1350001175042	3,000.00		1,02,754.57
23/06/2017	23/06/2017		1074	NEFT OUT,Charges: NEFT,BDBLH17174013108,Airtel,CITI0000002,AIRT1 350001175042	2.90		1,02,751.67
23/06/2017	23/06/2017		1074	NEFT OUT,NEFT/BDBLH17174013137/AIRTEL/CITI000000 2/AIRT1350001175041	1,02,000.00		751.67
23/06/2017	23/06/2017		1074	NEFT OUT,Charges: NEFT,BDBLH17174013137,AIRTEL,CITI0000002,AIR T1350001175041	17.30		734.37
24/06/2017	24/06/2017		1000	FEE CHG, Recovery of CASH DEPOSIT CHARGES - 23/06/17	304.75		429.62
27/06/2017			1074	DEPOSIT,by cash		46,850.00	47,279.62
27/06/2017	27/06/2017		1074	NEFT OUT,NEFT/BDBLH17178010236/AirtelPaymentBL/KK BK0000172/44448972872952	3,000.00		44,279.62
27/06/2017	27/06/2017		1074	NEFT OUT,Charges: NEFT,BDBLH17178010236,AirtelPaymentBL,KKBK00 00172,44448972872952	2.90		44,276.72

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Branch Phone Number	:	6289510742
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Branch ID	:	1074
Branch Address	:	Vill: Natna P.O. Natna Patabuka Dist. Nadia, Karimpur Natna WB IN 741122
IFSC	:	BDBL0001074
Branch MICR Code	:	741750503
Branch GSTIN	:	19AAGCB1323G1Z0
Customer Number	:	150004967841
Account Number	:	10160004353186
Product Type	:	CA Biz Stand 5000 MAB
Account Type	:	
MAB/QAB Requirement	:	5000.00
Nominee Registration	:	YES

Statement of Account

From: 01/04/2017

To: 31/03/2018

27/06/2017	27/06/2017		1074	NEFT OUT,NEFT/BDBLH17178010295/AIRTEL/CITI000000 2/AIRT1350001175041	43,500.00		776.72
27/06/2017	27/06/2017		1074	NEFT OUT,Charges: NEFT,BDBLH17178010295,AIRTEL,CITI0000002,AIR T1350001175041	5.80		770.92
27/06/2017	27/06/2017		1074	FEE CHG,CASH DEPOSIT CHARGES	135.13		635.79
28/06/2017			1074	DEPOSIT,BY CASH		28,530.00	29,165.79
28/06/2017	28/06/2017		1074	NEFT OUT,NEFT/BDBLH17179008894/AIRTEL/CITI000000 2/AIRT1350001175041	28,500.00		665.79
28/06/2017	28/06/2017		1074	NEFT OUT,Charges: NEFT,BDBLH17179008894,AIRTEL,CITI0000002,AIR T1350001175041	5.80		659.99
28/06/2017	28/06/2017		1074	FEE CHG,CASH DEPOSIT CHARGES	83.38		576.61
29/06/2017			1074	DEPOSIT,BY CASH		57,720.00	58,296.61
29/06/2017	29/06/2017		1074	NEFT OUT,NEFT/BDBLH17180008760/Airtel/CITI0000002/ AIRT1350001175042	29,500.00		28,796.61
29/06/2017	29/06/2017		1074	NEFT OUT,Charges: NEFT,BDBLH17180008760,Airtel,CITI0000002,AIRT1 350001175042	5.80		28,790.81
29/06/2017	29/06/2017		1074	NEFT OUT,NEFT/BDBLH17180008793/AIRTEL/CITI000000 2/AIRT1350001175041	28,000.00		790.81
29/06/2017	29/06/2017		1074	NEFT OUT,Charges: NEFT,BDBLH17180008793,AIRTEL,CITI0000002,AIR T1350001175041	5.80		785.01
29/06/2017	29/06/2017		1074	FEE CHG,CASH DEPOSIT CHARGES	166.75		618.26
30/06/2017			1074	DEPOSIT,BY CASH		60,000.00	60,618.26
30/06/2017	30/06/2017		1074	NEFT OUT,NEFT/BDBLH17181005077/AIRTEL/CITI000000 2/AIRT1350001175041	60,000.00		618.26
30/06/2017	30/06/2017		1074	NEFT OUT,Charges: NEFT,BDBLH17181005077,AIRTEL,CITI0000002,AIR T1350001175041	5.80		612.46
30/06/2017			1074	DEPOSIT,BY CASH		32,960.00	33,572.46
30/06/2017	30/06/2017		1074	NEFT OUT,NEFT/BDBLH17181006933/AirtelPaymentBL/KK BK0000172/44448972872952	3,000.00		30,572.46
30/06/2017	30/06/2017		1074	NEFT OUT,Charges: NEFT,BDBLH17181006933,AirtelPaymentBL,KKBK00 00172,44448972872952	2.90		30,569.56
30/06/2017	30/06/2017		1074	NEFT OUT,NEFT/BDBLH17181006949/AIRTEL/CITI000000 2/AIRT1350001175041	30,000.00		569.56
30/06/2017	30/06/2017		1074	NEFT OUT,Charges: NEFT,BDBLH17181006949,AIRTEL,CITI0000002,AIR T1350001175041	5.80		563.76
30/06/2017	30/06/2017		1074	FEE CHG,MAB Charge for the period June	345.00		218.76
01/07/2017	01/07/2017		1074	FEE CHG,Recovery of CASH DEPOSIT CHARGES - 30/06/17	218.76		0.00

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Address: RISHI ARABINDA PALLY KARIMPUR
 KARIM MOUZA KARIMPUR
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Product Type	:	CA Biz Stand 5000 MAB
Account Type	:	
MAB/QAB Requirement	:	5000.00
Nominee Registration	:	YES

Statement of Account

From: 01/04/2017

To: 31/03/2018

03/07/2017		1074	DEPOSIT,BY CASH		49,010.00	49,010.00
03/07/2017	03/07/2017	1074	NEFT OUT,NEFT/BDBLH17184019820/AIRTEL/CITI0000002/AIRT1350001175041	48,500.00		510.00
03/07/2017	03/07/2017	1074	FEE CHG,Recovery of CASH DEPOSIT CHARGES - 30/06/17	48.62		461.38
04/07/2017		1074	DEPOSIT,BY CASH		51,690.00	52,151.38
04/07/2017	04/07/2017	1074	NEFT OUT,NEFT/BDBLH17185009873/AirtelPaymentBL/KK BK0000172/44448972872952	14,000.00		38,151.38
04/07/2017	04/07/2017	1074	NEFT OUT,NEFT/BDBLH17185009908/AIRTEL/CITI0000002/AIRT1350001175041	37,500.00		651.38
05/07/2017		1074	DEPOSIT,BY CASH		18,510.00	19,161.38
05/07/2017	05/07/2017	1074	NEFT OUT,NEFT/BDBLH17186010233/AIRTEL/CITI0000002/AIRT1350001175041	18,500.00		661.38
06/07/2017		1074	DEPOSIT,BY CASH		77,020.00	77,681.38
06/07/2017	06/07/2017	131	NEFT OUT,NEFT/BDBLH17187013365/BHARTI AIRTEL LTD/CITI0000002/AIRT1350001175041/Chq. 000131	77,000.00		681.38
07/07/2017		1074	DEPOSIT,BY ACSH		54,900.00	55,581.38
07/07/2017	07/07/2017	133	NEFT OUT,NEFT/BDBLH17188007912/BHARTI AIRTEL LTD/CITI0000002/AIRT1350001175041/Chq. 000133	51,000.00		4,581.38
07/07/2017	07/07/2017	1074	NEFT OUT,Charges: NEFT,BDBLH17188007912,BHARTI AIRTEL LTD,CITI0000002,AIRT1350001175041	6.00		4,575.38
07/07/2017	07/07/2017	132	NEFT OUT,NEFT/BDBLH17188008196/AIRTEL PAYMENTS BANK LTD/KKBK0000172/44448972872952/Chq. 000132	3,000.00		1,575.38
07/07/2017	07/07/2017	1074	NEFT OUT,Charges: NEFT,BDBLH17188008196,AIRTEL PAYMENTS BANK LTD,KKBK0000172,44448972872952	3.50		1,571.88
10/07/2017		1074	DEPOSIT,BY CASH		36,660.00	38,231.88
10/07/2017	10/07/2017	1074	NEFT OUT,NEFT/BDBLH17191007807/AIRTEL/CITI0000002/AIRT1350001175041	38,000.00		231.88
10/07/2017	10/07/2017	1074	NEFT OUT,Charges: NEFT,BDBLH17191007807,AIRTEL,CITI0000002,AIR T1350001175041	6.00		225.88
10/07/2017		1074	DEPOSIT,BY CASH		20,100.00	20,325.88
10/07/2017	10/07/2017	1074	NEFT OUT,NEFT/BDBLH17191014835/Airtel/CITI0000002/AIRT1350001175042	2,000.00		18,325.88
10/07/2017	10/07/2017	1074	NEFT OUT,Charges: NEFT,BDBLH17191014835,Airtel,CITI0000002,AIRT1350001175042	3.50		18,322.38
10/07/2017	10/07/2017	1074	NEFT OUT,NEFT/BDBLH17191014926/AirtelPaymentBL/KK BK0000172/44448972872952	3,000.00		15,322.38

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Branch GSTIN	:	19AAGCB1323G1Z0
Customer Number	:	150004967841
Account Number	:	10160004353186
Product Type	:	CA Biz Stand 5000 MAB
Account Type	:	
MAB/QAB Requirement	:	5000.00
Nominee Registration	:	YES

Statement of Account

From:01/04/2017

To:31/03/2018

10/07/2017	10/07/2017	1074	NEFT OUT,Charges: NEFT,BDBLH17191014926,AirtelPaymentBL,KKBK00 00172,44448972872952	3.50	15,318.88
10/07/2017	10/07/2017	1074	NEFT OUT,NEFT/BDBLH17191014966/AIRTEL/CITI000000 2/AIRT1350001175041	15,000.00	318.88
10/07/2017	10/07/2017	1074	NEFT OUT,Charges: NEFT,BDBLH17191014966,AIRTEL,CITI0000002,AIR T1350001175041	6.00	312.88
11/07/2017		1074	DEPOSIT,BY CASH	61,160.00	61,472.88
11/07/2017	11/07/2017	1074	NEFT OUT,NEFT/BDBLH17192011796/AirtelPaymentBL/KK BK0000172/44448972872952	5,000.00	56,472.88
11/07/2017	11/07/2017	1074	NEFT OUT,Charges: NEFT,BDBLH17192011796,AirtelPaymentBL,KKBK00 00172,44448972872952	3.50	56,469.38
11/07/2017	11/07/2017	1074	NEFT OUT,NEFT/BDBLH17192011868/AIRTEL/CITI000000 2/AIRT1350001175041	56,000.00	469.38
11/07/2017	11/07/2017	1074	NEFT OUT,Charges: NEFT,BDBLH17192011868,AIRTEL,CITI0000002,AIR T1350001175041	6.00	463.38
12/07/2017		1074	DEPOSIT,BY CASH	15,480.00	15,943.38
12/07/2017	12/07/2017	1074	NEFT OUT,NEFT/BDBLH17193008551/AirtelPaymentBL/KK BK0000172/44448972872952	2,000.00	13,943.38
12/07/2017	12/07/2017	1074	NEFT OUT,Charges: NEFT,BDBLH17193008551,AirtelPaymentBL,KKBK00 00172,44448972872952	3.50	13,939.88
12/07/2017	12/07/2017	1074	NEFT OUT,NEFT/BDBLH17193008585/AIRTEL/CITI000000 2/AIRT1350001175041	13,000.00	939.88
12/07/2017	12/07/2017	1074	NEFT OUT,Charges: NEFT,BDBLH17193008585,AIRTEL,CITI0000002,AIR T1350001175041	6.00	933.88
13/07/2017		1074	DEPOSIT,BY CASH	58,040.00	58,973.88
13/07/2017	13/07/2017	1074	NEFT OUT,NEFT/BDBLH17194007358/AirtelPaymentBL/KK BK0000172/44448972872952	3,000.00	55,973.88
13/07/2017	13/07/2017	1074	NEFT OUT,Charges: NEFT,BDBLH17194007358,AirtelPaymentBL,KKBK00 00172,44448972872952	3.50	55,970.38
13/07/2017	13/07/2017	1074	NEFT OUT,NEFT/BDBLH17194007377/AIRTEL/CITI000000 2/AIRT1350001175041	55,500.00	470.38
13/07/2017	13/07/2017	1074	NEFT OUT,Charges: NEFT,BDBLH17194007377,AIRTEL,CITI0000002,AIR T1350001175041	6.00	464.38
14/07/2017		1074	DEPOSIT,BY CASH	65,820.00	66,284.38
14/07/2017	14/07/2017	1074	NEFT OUT,NEFT/BDBLH17195009451/AirtelPaymentBL/KK BK0000172/44448972872952	3,000.00	63,284.38

Name: SUBIT KUMAR SAHA
Address: RISHI ARABINDA PALLY KARIMPUR
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Branch of Ownership	:	Natna
Branch Phone Number	:	6289510742
Email Address	:	Natna.branch@bandhanbank.com
Branch ID	:	1074
Branch Address	:	Vill: Natna P.O. Natna Patabuka Dist. Nadia, Karimpur Natna WB IN 741122
IFSC	:	BDBL0001074
Branch MICR Code	:	741750503
Branch GSTIN	:	19AAGCB1323G1Z0
Customer Number	:	150004967841
Account Number	:	10160004353186
Product Type	:	CA Biz Stand 5000 MAB
Account Type	:	
MAB/QAB Requirement	:	5000.00
Nominee Registration	:	YES

Statement of Account

From: 01/04/2017

To: 31/03/2018

14/07/2017	14/07/2017	1074	NEFT OUT,Charges: NEFT,BDBLH17195009451,AirtelPaymentBL,KKBK00 00172,44448972872952	3.50	63,280.88
14/07/2017	14/07/2017	1074	NEFT OUT,NEFT/BDBLH17195009461/AIRTEL/CITI000000 2/AIRT1350001175041	62,500.00	780.88
14/07/2017	14/07/2017	1074	NEFT OUT,Charges: NEFT,BDBLH17195009461,AIRTEL,CITI0000002,AIR T1350001175041	6.00	774.88
14/07/2017	14/07/2017	1074	FEE CHG,CASH DEPOSIT CHARGES	26.50	748.38
15/07/2017		1074	DEPOSIT,BY CASH	72,700.00	73,448.38
15/07/2017	15/07/2017	1074	NEFT OUT,NEFT/BDBLH17196013696/AirtelPaymentBL/KK BK0000172/44448972872952	5,000.00	68,448.38
15/07/2017	15/07/2017	1074	NEFT OUT,Charges: NEFT,BDBLH17196013696,AirtelPaymentBL,KKBK00 00172,44448972872952	3.50	68,444.88
15/07/2017	15/07/2017	1074	NEFT OUT,NEFT/BDBLH17196013709/AIRTEL/CITI000000 2/AIRT1350001175041	68,000.00	444.88
15/07/2017	15/07/2017	1074	NEFT OUT,Charges: NEFT,BDBLH17196013709,AIRTEL,CITI0000002,AIR T1350001175041	6.00	438.88
15/07/2017	15/07/2017	1074	FEE CHG,CASH DEPOSIT CHARGES	214.50	224.38
17/07/2017		1074	DEPOSIT,BY CASH	23,500.00	23,724.38
17/07/2017	17/07/2017	1074	NEFT OUT,NEFT/BDBLH17198008354/Airtel/CITI0000002/ AIRT1350001175042	3,000.00	20,724.38
17/07/2017	17/07/2017	1074	NEFT OUT,Charges: NEFT,BDBLH17198008354,Airtel,CITI0000002,AIRT1 350001175042	3.50	20,720.88
17/07/2017	17/07/2017	1074	NEFT OUT,NEFT/BDBLH17198008372/AIRTEL/CITI000000 2/AIRT1350001175041	20,000.00	720.88
17/07/2017	17/07/2017	1074	NEFT OUT,Charges: NEFT,BDBLH17198008372,AIRTEL,CITI0000002,AIR T1350001175041	6.00	714.88
17/07/2017	17/07/2017	1074	FEE CHG,CASH DEPOSIT CHARGES	70.00	644.88
18/07/2017		1074	DEPOSIT,by cash	62,910.00	63,554.88
18/07/2017	18/07/2017	1074	NEFT OUT,NEFT/BDBLH17199011954/AirtelPaymentBL/KK BK0000172/44448972872952	5,000.00	58,554.88
18/07/2017	18/07/2017	1074	NEFT OUT,Charges: NEFT,BDBLH17199011954,AirtelPaymentBL,KKBK00 00172,44448972872952	3.50	58,551.38
18/07/2017	18/07/2017	1074	NEFT OUT,NEFT/BDBLH17199011984/AIRTEL/CITI000000 2/AIRT1350001175041	58,000.00	551.38
18/07/2017	18/07/2017	1074	NEFT OUT,Charges: NEFT,BDBLH17199011984,AIRTEL,CITI0000002,AIR T1350001175041	6.00	545.38
18/07/2017	18/07/2017	1074	FEE CHG,CASH DEPOSIT CHARGES	185.50	359.88

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Name: SUBIT KUMAR SAHA
Address: RISHI ARABINDA PALLY KARIMPUR
 KARIM MOUZA KARIMPUR
 DIST NADIA
 NADIA 741152
 WEST BENGAL INDIA

Branch of Ownership : Natna
 Branch Phone Number : 6289510742
 Email Address : Natna.branch@bandhanbank.com
 Branch ID : 1074
 Branch Address : Vill: Natna P.O. Natna Patabuka Dist. Nadia, Karimpur Natna WB IN 741122
 IFSC : BDBL0001074
 Branch MICR Code : 741750503
 Branch GSTIN : 19AAGCB1323G1Z0
 Customer Number : 150004967841
 Account Number : 10160004353186
 Product Type : CA Biz Stand 5000 MAB
 Account Type :
 MAB/QAB Requirement : 5000.00
 Nominee Registration : YES

Statement of Account

From: 01/04/2017

To: 31/03/2018

19/07/2017		1074	DEPOSIT,BY CASH		25,050.00	25,409.88
19/07/2017	19/07/2017	1074	NEFT OUT,NEFT/BDBLH17200008642/AIRTEL/CITI0000002/AIRT1350001175041	25,000.00		409.88
19/07/2017	19/07/2017	1074	NEFT OUT,Charges: NEFT,BDBLH17200008642,AIRTEL,CITI0000002,AIR T1350001175041	6.00		403.88
19/07/2017	19/07/2017	1074	FEE CHG,CASH DEPOSIT CHARGES	77.00		326.88
20/07/2017		1074	DEPOSIT,BY CASH		80,150.00	80,476.88
20/07/2017	20/07/2017	1074	NEFT OUT,NEFT/BDBLH17201006505/AirtelPaymentBL/KK BK0000172/44448972872952	7,000.00		73,476.88
20/07/2017	20/07/2017	1074	NEFT OUT,Charges: NEFT,BDBLH17201006505,AirtelPaymentBL,KKBK00 00172,44448972872952	3.50		73,473.38
20/07/2017	20/07/2017	1074	NEFT OUT,NEFT/BDBLH17201006652/Airtel/CITI0000002/ AIRT1350001175042	39,000.00		34,473.38
20/07/2017	20/07/2017	1074	NEFT OUT,Charges: NEFT,BDBLH17201006652,Airtel,CITI0000002,AIRT1 350001175042	6.00		34,467.38
20/07/2017	20/07/2017	1074	NEFT OUT,NEFT/BDBLH17201006706/AIRTEL/CITI000000 2/AIRT1350001175041	34,000.00		467.38
20/07/2017	20/07/2017	1074	NEFT OUT,Charges: NEFT,BDBLH17201006706,AIRTEL,CITI0000002,AIR T1350001175041	6.00		461.38
20/07/2017	20/07/2017	1000	WTHDRL,Autopat Collection Transfer to Loan-69160000187114	461.38		0.00
21/07/2017		1074	DEPOSIT,BY CASH		56,200.00	56,200.00
21/07/2017	21/07/2017	1074	NEFT OUT,NEFT/BDBLH17202008439/AirtelPaymentBL/KK BK0000172/44448972872952	3,000.00		53,200.00
21/07/2017	21/07/2017	1074	NEFT OUT,Charges: NEFT,BDBLH17202008439,AirtelPaymentBL,KKBK00 00172,44448972872952	3.50		53,196.50
21/07/2017	21/07/2017	1074	NEFT OUT,NEFT/BDBLH17202008463/AIRTEL/CITI000000 2/AIRT1350001175041	42,500.00		10,696.50
21/07/2017	21/07/2017	1074	NEFT OUT,Charges: NEFT,BDBLH17202008463,AIRTEL,CITI0000002,AIR T1350001175041	6.00		10,690.50
21/07/2017	21/07/2017	1074	FEE CHG,Recovery of CASH DEPOSIT CHARGES - 20/07/17	238.50		10,452.00
21/07/2017	21/07/2017	1000	WTHDRL,Autopat Collection Transfer to Loan-69160000187114	9,500.76		951.24
21/07/2017	21/07/2017	1074	FEE CHG,CASH DEPOSIT CHARGES	168.50		782.74
24/07/2017		1074	DEPOSIT,BY CASH		82,230.00	83,012.74
24/07/2017	24/07/2017	1074	NEFT OUT,NEFT/BDBLH17205009400/Airtel/CITI0000002/ AIRT1350001175042	2,500.00		80,512.74

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 Branch Phone Number : 6289510742
 Email Address : Natna.branch@bandhanbank.com
 Branch ID : 1074
 Branch Address : Vill: Natna P.O. Natna Patabuka Dist.
 Nadia, Karimpur Natna WB IN 741122
 IFSC : BDBL0001074
 Branch MICR Code : 741750503
 Branch GSTIN : 19AAGCB1323G1Z0
 Customer Number : 150004967841
 Account Number : 10160004353186
 Product Type : CA Biz Stand 5000 MAB
 Account Type :
 MAB/QAB Requirement : 5000.00
 Nominee Registration : YES

Statement of Account

From: 01/04/2017

To: 31/03/2018

24/07/2017	24/07/2017		1074	NEFT OUT,Charges: NEFT,BDBLH17205009400,Airtel,CITI0000002,AIRT1 350001175042	3.50		80,509.24
24/07/2017	24/07/2017		1074	NEFT OUT,NEFT/BDBLH17205009459/AIRTEL/CITI000000 2/AIRT1350001175041	80,000.00		509.24
24/07/2017	24/07/2017		1074	NEFT OUT,Charges: NEFT,BDBLH17205009459,AIRTEL,CITI0000002,AIR T1350001175041	6.00		503.24
24/07/2017	24/07/2017		1074	FEE CHG,CASH DEPOSIT CHARGES	245.50		257.74
25/07/2017			1074	DEPOSIT,BY CASH		37,500.00	37,757.74
25/07/2017			1074	DEPOSIT,BY CASH		56,290.00	94,047.74
25/07/2017	25/07/2017		1074	NEFT OUT,NEFT/BDBLH17206008609/Airtel/CITI0000002/ AIRT1350001175042	1,500.00		92,547.74
25/07/2017	25/07/2017		1074	NEFT OUT,Charges: NEFT,BDBLH17206008609,Airtel,CITI0000002,AIRT1 350001175042	3.50		92,544.24
25/07/2017	25/07/2017		1074	NEFT OUT,NEFT/BDBLH17206008629/AirtelPaymentBL/KK BK0000172/44448972872952	5,000.00		87,544.24
25/07/2017	25/07/2017		1074	NEFT OUT,Charges: NEFT,BDBLH17206008629,AirtelPaymentBL,KKBK00 00172,44448972872952	3.50		87,540.74
25/07/2017	25/07/2017		1074	NEFT OUT,NEFT/BDBLH17206008648/AIRTEL/CITI000000 2/AIRT1350001175041	87,000.00		540.74
25/07/2017	25/07/2017		1074	NEFT OUT,Charges: NEFT,BDBLH17206008648,AIRTEL,CITI0000002,AIR T1350001175041	6.00		534.74
25/07/2017	25/07/2017		1074	FEE CHG,CASH DEPOSIT CHARGES	277.00		257.74
26/07/2017			1074	DEPOSIT,BY CASH		26,000.00	26,257.74
26/07/2017	26/07/2017		1074	NEFT OUT,NEFT/BDBLH17207007188/AIRTEL/CITI000000 2/AIRT1350001175041	25,500.00		757.74
26/07/2017	26/07/2017		1074	NEFT OUT,Charges: NEFT,BDBLH17207007188,AIRTEL,CITI0000002,AIR T1350001175041	6.00		751.74
26/07/2017	26/07/2017		1074	FEE CHG,CASH DEPOSIT CHARGES	77.00		674.74
27/07/2017			1074	DEPOSIT,BY CASH		1,05,170.00	1,05,844.74
27/07/2017	27/07/2017		1074	NEFT OUT,NEFT/BDBLH17208007463/AirtelPaymentBL/KK BK0000172/44448972872952	9,000.00		96,844.74
27/07/2017	27/07/2017		1074	NEFT OUT,Charges: NEFT,BDBLH17208007463,AirtelPaymentBL,KKBK00 00172,44448972872952	3.50		96,841.24
27/07/2017	27/07/2017		1074	NEFT OUT,NEFT/BDBLH17208007485/AIRTEL/CITI000000 2/AIRT1350001175041	96,000.00		841.24
27/07/2017	27/07/2017		1074	NEFT OUT,Charges: NEFT,BDBLH17208007485,AIRTEL,CITI0000002,AIR T1350001175041	6.00		835.24

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Address: RISHI ARABINDA PALLY KARIMPUR
 KARIM MOUZA KARIMPUR
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Branch of Ownership	:	Natna
Branch Phone Number	:	6289510742
Email Address	:	Natna.branch@bandhanbank.com
Branch ID	:	1074
Branch Address	:	Vill: Natna P.O. Natna Patabuka Dist. Nadia, Karimpur Natna WB IN 741122
IFSC	:	BDBL0001074
Branch MICR Code	:	741750503
Branch GSTIN	:	19AAGCB1323G1Z0
Customer Number	:	150004967841
Account Number	:	10160004353186
Product Type	:	CA Biz Stand 5000 MAB
Account Type	:	
MAB/QAB Requirement	:	5000.00
Nominee Registration	:	YES

Statement of Account

From: 01/04/2017

To: 31/03/2018

27/07/2017	27/07/2017	1074	FEE CHG,CASH DEPOSIT CHARGES	313.00	522.24
28/07/2017		1074	DEPOSIT,BY CASH	31,470.00	31,992.24
28/07/2017	28/07/2017	1074	NEFT OUT,NEFT/BDBLH17209011776/AIRTEL/CITI0000002/AIRT1350001175041	31,500.00	492.24
28/07/2017	28/07/2017	1074	NEFT OUT,Charges: NEFT,BDBLH17209011776,AIRTEL,CITI0000002,AIR T1350001175041	6.00	486.24
28/07/2017	28/07/2017	1074	FEE CHG,CASH DEPOSIT CHARGES	94.00	392.24
29/07/2017		1074	DEPOSIT,BY CASH	78,670.00	79,062.24
29/07/2017	29/07/2017	1074	NEFT OUT,NEFT/BDBLH17210010341/AirtelPaymentBL/KK BK0000172/44448972872952	15,000.00	64,062.24
29/07/2017	29/07/2017	1074	NEFT OUT,Charges: NEFT,BDBLH17210010341,AirtelPaymentBL,KKBK00 00172,44448972872952	6.00	64,056.24
29/07/2017	29/07/2017	1074	NEFT OUT,NEFT/BDBLH17210010348/AIRTEL/CITI0000002/AIRT1350001175041	63,500.00	556.24
29/07/2017	29/07/2017	1074	NEFT OUT,Charges: NEFT,BDBLH17210010348,AIRTEL,CITI0000002,AIR T1350001175041	6.00	550.24
29/07/2017	29/07/2017	1074	FEE CHG,CASH DEPOSIT CHARGES	233.50	316.74
31/07/2017		1074	DEPOSIT,BY CASH	39,240.00	39,556.74
31/07/2017	31/07/2017	1074	NEFT OUT,NEFT/BDBLH17212015787/Airtel/CITI0000002/AIRT1350001175042	29,000.00	10,556.74
31/07/2017	31/07/2017	1074	NEFT OUT,Charges: NEFT,BDBLH17212015787,Airtel,CITI0000002,AIRT1 350001175042	6.00	10,550.74
31/07/2017	31/07/2017	1074	NEFT OUT,NEFT/BDBLH17212015804/AirtelPaymentBL/KK BK0000172/44448972872952	2,000.00	8,550.74
31/07/2017	31/07/2017	1074	NEFT OUT,Charges: NEFT,BDBLH17212015804,AirtelPaymentBL,KKBK00 00172,44448972872952	3.50	8,547.24
31/07/2017	31/07/2017	1074	NEFT OUT,NEFT/BDBLH17212015809/AIRTEL/CITI0000002/AIRT1350001175041	8,000.00	547.24
31/07/2017	31/07/2017	1074	NEFT OUT,Charges: NEFT,BDBLH17212015809,AIRTEL,CITI0000002,AIR T1350001175041	3.50	543.74
31/07/2017	31/07/2017	1074	FEE CHG,MAB Charge for the period July	354.00	189.74
31/07/2017	31/07/2017	1074	FEE CHG,CASH DEPOSIT CHARGES	118.00	71.74
01/08/2017		1074	DEPOSIT,BY ACSH	90,600.00	90,671.74
01/08/2017	01/08/2017	1074	NEFT OUT,NEFT/BDBLH17213019153/AirtelPaymentBL/KK BK0000172/44448972872952	5,000.00	85,671.74
01/08/2017	01/08/2017	1074	NEFT OUT,NEFT/BDBLH17213019312/Airtel/CITI0000002/AIRT1350001175042	2,500.00	83,171.74

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Branch GSTIN	:	19AAGCB1323G1Z0
Customer Number	:	150004967841
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Product Type	:	CA Biz Stand 5000 MAB
Account Type	:	
MAB/QAB Requirement	:	5000.00
Nominee Registration	:	YES

Statement of Account

From: 01/04/2017

To: 31/03/2018

01/08/2017	01/08/2017		1074	NEFT OUT,NEFT/BDBLH17213019431/AIRTEL/CITI000000 2/AIRT1350001175041	82,500.00		671.74
01/08/2017	01/08/2017		1000	WTHDRL, Autopat Collection Transfer to Loan- 69160000187114	671.74		0.00
02/08/2017			1074	DEPOSIT,BY CASH		25,460.00	25,460.00
02/08/2017	02/08/2017		1074	NEFT OUT,NEFT/BDBLH17214012880/AIRTEL/CITI000000 2/AIRT1350001175041	25,000.00		460.00
02/08/2017	02/08/2017		1000	WTHDRL, Autopat Collection Transfer to Loan- 69160000187114	460.00		0.00
03/08/2017			1074	DEPOSIT,BY CASH		82,030.00	82,030.00
03/08/2017	03/08/2017		1074	NEFT OUT,NEFT/BDBLH17215011709/AirtelPaymentBL/KK BK0000172/44448972872952	5,000.00		77,030.00
03/08/2017	03/08/2017		1074	NEFT OUT,NEFT/BDBLH17215011722/AIRTEL/CITI000000 2/AIRT1350001175041	76,500.00		530.00
03/08/2017	03/08/2017		1074	NEFT OUT,Charges: NEFT,BDBLH17215011722,AIRTEL,CITI0000002,AIR T1350001175041	6.00		524.00
03/08/2017	03/08/2017		1000	WTHDRL, Autopat Collection Transfer to Loan- 69160000187114	524.00		0.00
04/08/2017			1074	DEPOSIT,BY CASH		22,940.00	22,940.00
04/08/2017	04/08/2017		1074	NEFT OUT,NEFT/BDBLH17216012537/AirtelPaymentBL/KK BK0000172/44448972872952	2,000.00		20,940.00
04/08/2017	04/08/2017		1074	NEFT OUT,Charges: NEFT,BDBLH17216012537,AirtelPaymentBL,KKBK00 00172,44448972872952	3.50		20,936.50
04/08/2017	04/08/2017		1074	NEFT OUT,NEFT/BDBLH17216012585/AIRTEL/CITI000000 2/AIRT1350001175041	20,500.00		436.50
04/08/2017	04/08/2017		1074	NEFT OUT,Charges: NEFT,BDBLH17216012585,AIRTEL,CITI0000002,AIR T1350001175041	6.00		430.50
04/08/2017	04/08/2017		1000	WTHDRL, Autopat Collection Transfer to Loan- 69160000187114	430.50		0.00
05/08/2017			1074	DEPOSIT,BY CASH		66,250.00	66,250.00
05/08/2017	05/08/2017		1074	NEFT OUT,NEFT/BDBLH17217013379/AirtelPaymentBL/KK BK0000172/44448972872952	5,000.00		61,250.00
05/08/2017	05/08/2017		1074	NEFT OUT,Charges: NEFT,BDBLH17217013379,AirtelPaymentBL,KKBK00 00172,44448972872952	3.50		61,246.50
05/08/2017	05/08/2017		1074	NEFT OUT,NEFT/BDBLH17217013390/AIRTEL/CITI000000 2/AIRT1350001175041	60,500.00		746.50
05/08/2017	05/08/2017		1074	NEFT OUT,Charges: NEFT,BDBLH17217013390,AIRTEL,CITI0000002,AIR T1350001175041	6.00		740.50

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Branch of Ownership	:	Natna
Branch Phone Number	:	6289510742
Email Address	:	Natna.branch@bandhanbank.com
Branch ID	:	1074
Branch Address	:	Vill: Natna P.O. Natna Patabuka Dist. Nadia, Karimpur Natna WB IN 741122
IFSC	:	BDBL0001074
Branch MICR Code	:	741750503
Branch GSTIN	:	19AAGCB1323G1Z0
Customer Number	:	150004967841
Account Number	:	10160004353186
Product Type	:	CA Biz Stand 5000 MAB
Account Type	:	
MAB/QAB Requirement	:	5000.00
Nominee Registration	:	YES

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To: 31/03/2018

05/08/2017	05/08/2017	1000	WTHDRL, Autopat Collection Transfer to Loan-69160000187114	740.50	0.00
07/08/2017		1074	DEPOSIT, BY CASH	31,970.00	31,970.00
07/08/2017	07/08/2017	1074	NEFT OUT, NEFT/BDBLH17219010527/AirtelPaymentBL/KK BK0000172/44448972872952	3,000.00	28,970.00
07/08/2017	07/08/2017	1074	NEFT OUT, Charges: NEFT, BDBLH17219010527, AirtelPaymentBL, KKBK000172, 44448972872952	3.50	28,966.50
07/08/2017	07/08/2017	1074	NEFT OUT, NEFT/BDBLH17219010537/Airtel/CITI0000002/AIRT1350001175042	2,500.00	26,466.50
07/08/2017	07/08/2017	1074	NEFT OUT, Charges: NEFT, BDBLH17219010537, Airtel, CITI0000002, AIRT1350001175042	3.50	26,463.00
07/08/2017	07/08/2017	1074	NEFT OUT, NEFT/BDBLH17219010544/AIRTEL/CITI0000002/AIRT1350001175041	26,000.00	463.00
07/08/2017	07/08/2017	1074	NEFT OUT, Charges: NEFT, BDBLH17219010544, AIRTEL, CITI0000002, AIRT1350001175041	6.00	457.00
07/08/2017	07/08/2017	1000	WTHDRL, Autopat Collection Transfer to Loan-69160000187114	457.00	0.00
08/08/2017		1074	DEPOSIT, BY CASH	74,350.00	74,350.00
08/08/2017	08/08/2017	1074	NEFT OUT, NEFT/BDBLH17220011916/AirtelPaymentBL/KK BK0000172/44448972872952	4,000.00	70,350.00
08/08/2017	08/08/2017	1074	NEFT OUT, Charges: NEFT, BDBLH17220011916, AirtelPaymentBL, KKBK000172, 44448972872952	3.50	70,346.50
08/08/2017	08/08/2017	1074	NEFT OUT, NEFT/BDBLH17220011930/AIRTEL/CITI0000002/AIRT1350001175041	70,000.00	346.50
08/08/2017	08/08/2017	1074	NEFT OUT, Charges: NEFT, BDBLH17220011930, AIRTEL, CITI0000002, AIRT1350001175041	6.00	340.50
08/08/2017	08/08/2017	1000	WTHDRL, Autopat Collection Transfer to Loan-69160000187114	340.50	0.00
09/08/2017		1074	DEPOSIT, BY CASH	26,170.00	26,170.00
09/08/2017	09/08/2017	1074	NEFT OUT, NEFT/BDBLH17221016203/AirtelPaymentBL/KK BK0000172/44448972872952	3,000.00	23,170.00
09/08/2017	09/08/2017	1074	NEFT OUT, Charges: NEFT, BDBLH17221016203, AirtelPaymentBL, KKBK000172, 44448972872952	3.50	23,166.50
09/08/2017	09/08/2017	1074	NEFT OUT, NEFT/BDBLH17221016205/AIRTEL/CITI0000002/AIRT1350001175041	22,500.00	666.50
09/08/2017	09/08/2017	1074	NEFT OUT, Charges: NEFT, BDBLH17221016205, AIRTEL, CITI0000002, AIRT1350001175041	6.00	660.50
09/08/2017	09/08/2017	1000	WTHDRL, Autopat Collection Transfer to Loan-69160000187114	660.50	0.00

"Each depositor in our bank is insured up to a maximum of INR 5,00,000 (Rupees Five Lakhs) for both principal and interest amount held in Deposit Account, as per DICGC norms. Details on Deposit Insurance Cover, Terms & Conditions governing your deposit account are incorporated in Most Important Document (MID). MID & Schedule of Charges is available on our website www.bandhanbank.com - A copy of the same may be obtained from Bandhan Bank Branch" Unless the constituent notifies the Bank of any discrepancy in this statement within 15 days from the date of statement, it will be construed that this transaction(s) in the statement are correct. This is a computer generated statement requires no signature.

Name: SUBIT KUMAR SAHA
Address: RISHI ARABINDA PALLY KARIMPUR
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 DIST NADIA
 NADIA 741152
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Branch of Ownership	:	Natna
Branch Phone Number	:	6289510742
Email Address	:	Natna.branch@bandhanbank.com
Branch ID	:	1074
Branch Address	:	Vill: Natna P.O. Natna Patabuka Dist. Nadia, Karimpur Natna WB IN 741122
IFSC	:	BDBL0001074
Branch MICR Code	:	741750503
Branch GSTIN	:	19AAGCB1323G1Z0
Customer Number	:	150004967841
Account Number	:	10160004353186
Product Type	:	CA Biz Stand 5000 MAB
Account Type	:	
MAB/QAB Requirement	:	5000.00
Nominee Registration	:	YES

Statement of Account

From: 01/04/2017

To: 31/03/2018

10/08/2017		1074	DEPOSIT,BY CASH		1,52,150.00	1,52,150.00
10/08/2017	10/08/2017	1074	NEFT OUT,NEFT/BDBLH17222010392/AirtelPaymentBL/KK BK0000172/44448972872952	5,000.00		1,47,150.00
10/08/2017	10/08/2017	1074	NEFT OUT,Charges: NEFT,BDBLH17222010392,AirtelPaymentBL,KKBK00 00172,44448972872952	3.50		1,47,146.50
10/08/2017	10/08/2017	1074	NEFT OUT,NEFT/BDBLH17222010430/AIRTEL/CITI000000 2/AIRT1350001175041	1,46,500.00		646.50
10/08/2017	10/08/2017	1074	NEFT OUT,Charges: NEFT,BDBLH17222010430,AIRTEL,CITI0000002,AIR T1350001175041	17.00		629.50
10/08/2017	10/08/2017	1000	WTHDRL,Autopat Collection Transfer to Loan-69160000187114	629.50		0.00
11/08/2017		1074	DEPOSIT,BY CASH		36,280.00	36,280.00
11/08/2017	11/08/2017	1074	NEFT OUT,NEFT/BDBLH17223011272/AirtelPaymentBL/KK BK0000172/44448972872952	3,000.00		33,280.00
11/08/2017	11/08/2017	1074	NEFT OUT,Charges: NEFT,BDBLH17223011272,AirtelPaymentBL,KKBK00 00172,44448972872952	3.50		33,276.50
11/08/2017	11/08/2017	1074	NEFT OUT,NEFT/BDBLH17223011302/AIRTEL/CITI000000 2/AIRT1350001175041	32,500.00		776.50
11/08/2017	11/08/2017	1074	NEFT OUT,Charges: NEFT,BDBLH17223011302,AIRTEL,CITI0000002,AIR T1350001175041	6.00		770.50
11/08/2017	11/08/2017	1074	FEE CHG,Recovery of CASH DEPOSIT CHARGES - 10/08/17	212.00		558.50
11/08/2017	11/08/2017	1000	WTHDRL,Autopat Collection Transfer to Loan-69160000187114	558.50		0.00
14/08/2017		1074	DEPOSIT,BY CASH		34,600.00	34,600.00
14/08/2017	14/08/2017	1074	NEFT OUT,NEFT/BDBLH17226009550/Airtel/CITI0000002/ AIRT1350001175042	5,000.00		29,600.00
14/08/2017	14/08/2017	1074	NEFT OUT,Charges: NEFT,BDBLH17226009550,Airtel,CITI0000002,AIRT1 350001175042	3.50		29,596.50
14/08/2017	14/08/2017	1074	NEFT OUT,NEFT/BDBLH17226009594/AIRTEL/CITI000000 2/AIRT1350001175041	29,000.00		596.50
14/08/2017	14/08/2017	1074	NEFT OUT,Charges: NEFT,BDBLH17226009594,AIRTEL,CITI0000002,AIR T1350001175041	6.00		590.50
14/08/2017	14/08/2017	1074	FEE CHG,Recovery of CASH DEPOSIT CHARGES - 11/08/17	108.50		482.00
14/08/2017	14/08/2017	1000	WTHDRL,Autopat Collection Transfer to Loan-69160000187114	482.00		0.00
16/08/2017		1074	DEPOSIT,BY CASH		69,400.00	69,400.00

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IFSC	:	BDBL0001074
Branch MICR Code	:	741750503
Branch GSTIN	:	19AAGCB1323G1Z0
Customer Number	:	150004967841
Account Number	:	10160004353186
Product Type	:	CA Biz Stand 5000 MAB
Account Type	:	
MAB/QAB Requirement	:	5000.00
Nominee Registration	:	YES

Statement of Account

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To:31/03/2018

16/08/2017	16/08/2017	1074	NEFT OUT,NEFT/BDBLH17228008291/AirtelPaymentBL/KK BK0000172/44448972872952	4,000.00	65,400.00
16/08/2017	16/08/2017	1074	NEFT OUT,Charges: NEFT,BDBLH17228008291,AirtelPaymentBL,KKBK00 00172,44448972872952	3.50	65,396.50
16/08/2017	16/08/2017	1074	NEFT OUT,NEFT/BDBLH17228008511/AIRTEL/CITI000000 2/AIRT1350001175041	65,000.00	396.50
16/08/2017	16/08/2017	1074	NEFT OUT,Charges: NEFT,BDBLH17228008511,AIRTEL,CITI0000002,AIR T1350001175041	6.00	390.50
16/08/2017	16/08/2017	1074	FEE CHG,Recovery of CASH DEPOSIT CHARGES - 14/08/17	103.50	287.00
16/08/2017	16/08/2017	1000	WTHDRL,Autopat Collection Transafer to Loan- 69160000187114	287.00	0.00
17/08/2017		1074	DEPOSIT,BY CASH	51,570.00	51,570.00
17/08/2017	17/08/2017	1074	NEFT OUT,NEFT/BDBLH17229015530/AirtelPaymentBL/KK BK0000172/44448972872952	4,000.00	47,570.00
17/08/2017	17/08/2017	1074	NEFT OUT,Charges: NEFT,BDBLH17229015530,AirtelPaymentBL,KKBK00 00172,44448972872952	3.50	47,566.50
17/08/2017	17/08/2017	1074	NEFT OUT,NEFT/BDBLH17229015546/Airtel/CITI0000002/ AIRT1350001175042	1,000.00	46,566.50
17/08/2017	17/08/2017	1074	NEFT OUT,Charges: NEFT,BDBLH17229015546,Airtel,CITI0000002,AIRT1 350001175042	3.50	46,563.00
17/08/2017	17/08/2017	1074	NEFT OUT,NEFT/BDBLH17229015580/AIRTEL/CITI000000 2/AIRT1350001175041	46,000.00	563.00
17/08/2017	17/08/2017	1074	NEFT OUT,Charges: NEFT,BDBLH17229015580,AIRTEL,CITI0000002,AIR T1350001175041	6.00	557.00
17/08/2017	17/08/2017	1000	WTHDRL,Autopat Collection Transafer to Loan- 69160000187114	350.00	207.00
17/08/2017	17/08/2017	1074	FEE CHG,Recovery of CASH DEPOSIT CHARGES - 16/08/17	207.00	0.00
18/08/2017		1074	DEPOSIT,BY CASH	29,900.00	29,900.00
18/08/2017	18/08/2017	1074	NEFT OUT,NEFT/BDBLH17230010127/AirtelPaymentBL/KK BK0000172/44448972872952	3,000.00	26,900.00
18/08/2017	18/08/2017	1074	NEFT OUT,Charges: NEFT,BDBLH17230010127,AirtelPaymentBL,KKBK00 00172,44448972872952	3.50	26,896.50
18/08/2017	18/08/2017	1074	NEFT OUT,NEFT/BDBLH17230010201/Airtel/CITI0000002/ AIRT1350001175042	26,500.00	396.50
18/08/2017	18/08/2017	1074	NEFT OUT,Charges: NEFT,BDBLH17230010201,Airtel,CITI0000002,AIRT1 350001175042	6.00	390.50

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Branch ID	:	1074
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IFSC	:	BDBL0001074
Branch MICR Code	:	741750503
Branch GSTIN	:	19AAGCB1323G1Z0
Customer Number	:	150004967841
Account Number	:	10160004353186
Product Type	:	CA Biz Stand 5000 MAB
Account Type	:	
MAB/QAB Requirement	:	5000.00
Nominee Registration	:	YES

Statement of Account

From: 01/04/2017

To: 31/03/2018

18/08/2017	18/08/2017	1074	FEE CHG, Recovery of CASH DEPOSIT CHARGES - 17/08/17	154.00	236.50
18/08/2017	18/08/2017	1000	WTHDRL, Autopat Collection Transfer to Loan- 69160000187114	236.50	0.00
19/08/2017		1074	DEPOSIT, BY CASH	62,890.00	62,890.00
19/08/2017	19/08/2017	1074	NEFT OUT, NEFT/BDBLH17231010646/AirtelPaymentBL/KK BK0000172/44448972872952	3,000.00	59,890.00
19/08/2017	19/08/2017	1074	NEFT OUT, Charges: NEFT, BDBLH17231010646, AirtelPaymentBL, KKBK00 00172, 44448972872952	3.50	59,886.50
19/08/2017	19/08/2017	1074	NEFT OUT, NEFT/BDBLH17231010743/AIRTEL/CITI000000 2/AIRT1350001175041	59,500.00	386.50
19/08/2017	19/08/2017	1074	NEFT OUT, Charges: NEFT, BDBLH17231010743, AIRTEL, CITI0000002, AIR T1350001175041	6.00	380.50
19/08/2017	19/08/2017	1000	WTHDRL, Autopat Collection Transfer to Loan- 69160000187114	291.50	89.00
19/08/2017	19/08/2017	1074	FEE CHG, Recovery of CASH DEPOSIT CHARGES - 18/08/17	89.00	0.00
21/08/2017		1074	DEPOSIT, BY CASH	29,000.00	29,000.00
21/08/2017	21/08/2017	1074	NEFT OUT, NEFT/BDBLH17233010963/AIRTEL/CITI000000 2/AIRT1350001175041	18,000.00	11,000.00
21/08/2017	21/08/2017	1074	NEFT OUT, Charges: NEFT, BDBLH17233010963, AIRTEL, CITI0000002, AIR T1350001175041	6.00	10,994.00
21/08/2017	21/08/2017	1074	FEE CHG, Recovery of CASH DEPOSIT CHARGES - 19/08/17	185.50	10,808.50
21/08/2017	21/08/2017	1000	WTHDRL, Autopat Collection Transfer to Loan- 69160000187114	2,842.40	7,966.10
21/08/2017	21/08/2017	1074	FEE CHG, CASH DEPOSIT CHARGES	86.50	7,879.60
22/08/2017		1074	DEPOSIT, BY CASH	30,000.00	37,879.60
22/08/2017	22/08/2017	1074	NEFT OUT, NEFT/BDBLH17234006188/AirtelPaymentBL/KK BK0000172/44448972872952	3,000.00	34,879.60
22/08/2017	22/08/2017	1074	NEFT OUT, Charges: NEFT, BDBLH17234006188, AirtelPaymentBL, KKBK00 00172, 44448972872952	3.50	34,876.10
22/08/2017	22/08/2017	1074	NEFT OUT, NEFT/BDBLH17234006194/AIRTEL/CITI000000 2/AIRT1350001175041	30,000.00	4,876.10
22/08/2017	22/08/2017	1074	NEFT OUT, Charges: NEFT, BDBLH17234006194, AIRTEL, CITI0000002, AIR T1350001175041	6.00	4,870.10
22/08/2017	22/08/2017	1074	FEE CHG, CASH DEPOSIT CHARGES	89.00	4,781.10
23/08/2017		1074	DEPOSIT, BY CASH	91,870.00	96,651.10
23/08/2017	23/08/2017	1074	NEFT OUT, NEFT/BDBLH17235009768/AirtelPaymentBL/KK BK0000172/44448972872952	6,000.00	90,651.10

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 Branch MICR Code : 741750503
 Branch GSTIN : 19AAGCB1323G1Z0
 Customer Number : 150004967841
 Account Number : 10160004353186
 Product Type : CA Biz Stand 5000 MAB
 Account Type :
 MAB/QAB Requirement : 5000.00
 Nominee Registration : YES

Statement of Account

From: 01/04/2017

To: 31/03/2018

23/08/2017	23/08/2017		1074	NEFT OUT,Charges: NEFT,BDBLH17235009768,AirtelPaymentBL,KKBK00 00172,44448972872952	3.50		90,647.60
23/08/2017	23/08/2017		1074	NEFT OUT,NEFT/BDBLH17235009800/AIRTEL/CITI000000 2/AIRT1350001175041	90,000.00		647.60
23/08/2017	23/08/2017		1074	NEFT OUT,Charges: NEFT,BDBLH17235009800,AIRTEL,CITI0000002,AIR T1350001175041	6.00		641.60
23/08/2017	23/08/2017		1074	FEE CHG,CASH DEPOSIT CHARGES	272.00		369.60
24/08/2017			1074	DEPOSIT,BY CASH		63,010.00	63,379.60
24/08/2017	24/08/2017		1074	NEFT OUT,NEFT/BDBLH17236015059/AirtelPaymentBL/KK BK0000172/44448972872952	3,000.00		60,379.60
24/08/2017	24/08/2017		1074	NEFT OUT,Charges: NEFT,BDBLH17236015059,AirtelPaymentBL,KKBK00 00172,44448972872952	3.50		60,376.10
24/08/2017	24/08/2017		1074	NEFT OUT,NEFT/BDBLH17236015174/AIRTEL/CITI000000 2/AIRT1350001175041	59,500.00		876.10
24/08/2017	24/08/2017		1074	NEFT OUT,Charges: NEFT,BDBLH17236015174,AIRTEL,CITI0000002,AIR T1350001175041	6.00		870.10
24/08/2017	24/08/2017		1074	FEE CHG,CASH DEPOSIT CHARGES	188.00		682.10
25/08/2017			1074	DEPOSIT,BY CASH		25,150.00	25,832.10
25/08/2017	25/08/2017		1074	NEFT OUT,NEFT/BDBLH17237011787/AIRTEL/CITI000000 2/AIRT1350001175041	25,000.00		832.10
25/08/2017	25/08/2017		1074	NEFT OUT,Charges: NEFT,BDBLH17237011787,AIRTEL,CITI0000002,AIR T1350001175041	6.00		826.10
25/08/2017	25/08/2017		1074	FEE CHG,CASH DEPOSIT CHARGES	77.00		749.10
28/08/2017			1074	DEPOSIT,BY CASH		41,260.00	42,009.10
28/08/2017	28/08/2017		1074	NEFT OUT,NEFT/BDBLH17240017687/Airtel/CITI0000002/ AIRT1350001175042	3,500.00		38,509.10
28/08/2017	28/08/2017		1074	NEFT OUT,Charges: NEFT,BDBLH17240017687,Airtel,CITI0000002,AIR T1350001175042	3.50		38,505.60
28/08/2017	28/08/2017		1074	NEFT OUT,NEFT/BDBLH17240017692/AIRTEL/CITI000000 2/AIRT1350001175041	38,000.00		505.60
28/08/2017	28/08/2017		1074	NEFT OUT,Charges: NEFT,BDBLH17240017692,AIRTEL,CITI0000002,AIR T1350001175041	6.00		499.60
28/08/2017	28/08/2017		1074	FEE CHG,CASH DEPOSIT CHARGES	123.00		376.60
29/08/2017			1074	DEPOSIT,BY CASH		57,140.00	57,516.60
29/08/2017	29/08/2017		1074	NEFT OUT,NEFT/BDBLH17241014738/AirtelPaymentBL/KK BK0000172/44448972872952	3,000.00		54,516.60

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IFSC	:	BDBL0001074
Branch MICR Code	:	741750503
Branch GSTIN	:	19AAGCB1323G1Z0
Customer Number	:	150004967841
Account Number	:	10160004353186
Product Type	:	CA Biz Stand 5000 MAB
Account Type	:	
MAB/QAB Requirement	:	5000.00
Nominee Registration	:	YES

Statement of Account

From: 01/04/2017

To: 31/03/2018

29/08/2017	29/08/2017		1074	NEFT OUT,Charges: NEFT,BDBLH17241014738,AirtelPaymentBL,KKBK00 00172,44448972872952	3.50		54,513.10
29/08/2017	29/08/2017		1074	NEFT OUT,NEFT/BDBLH17241014980/AIRTEL/CITI000000 2/AIRT1350001175041	54,000.00		513.10
29/08/2017	29/08/2017		1074	NEFT OUT,Charges: NEFT,BDBLH17241014980,AIRTEL,CITI0000002,AIR T1350001175041	6.00		507.10
29/08/2017	29/08/2017		1074	FEE CHG,Debit card annual chgs incl of GST	118.00		389.10
29/08/2017	29/08/2017		1074	FEE CHG,CASH DEPOSIT CHARGES	171.00		218.10
30/08/2017			1074	DEPOSIT,BY CASH		15,850.00	16,068.10
30/08/2017	30/08/2017		1074	NEFT OUT,NEFT/BDBLH17242012532/AirtelPaymentBL/KK BK0000172/44448972872952	3,000.00		13,068.10
30/08/2017	30/08/2017		1074	NEFT OUT,Charges: NEFT,BDBLH17242012532,AirtelPaymentBL,KKBK00 00172,44448972872952	3.50		13,064.60
30/08/2017	30/08/2017		1074	NEFT OUT,NEFT/BDBLH17242012563/AIRTEL/CITI000000 2/AIRT1350001175041	12,500.00		564.60
30/08/2017	30/08/2017		1074	NEFT OUT,Charges: NEFT,BDBLH17242012563,AIRTEL,CITI0000002,AIR T1350001175041	6.00		558.60
30/08/2017	30/08/2017		1074	FEE CHG,CASH DEPOSIT CHARGES	48.00		510.60
31/08/2017			1074	DEPOSIT,BY CASH		67,410.00	67,920.60
31/08/2017	31/08/2017		1074	NEFT OUT,NEFT/BDBLH17243012993/AirtelPaymentBL/KK BK0000172/44448972872952	3,000.00		64,920.60
31/08/2017	31/08/2017		1074	NEFT OUT,Charges: NEFT,BDBLH17243012993,AirtelPaymentBL,KKBK00 00172,44448972872952	3.50		64,917.10
31/08/2017	31/08/2017		1074	NEFT OUT,NEFT/BDBLH17243013008/AIRTEL/CITI000000 2/AIRT1350001175041	38,000.00		26,917.10
31/08/2017	31/08/2017		1074	NEFT OUT,Charges: NEFT,BDBLH17243013008,AIRTEL,CITI0000002,AIR T1350001175041	6.00		26,911.10
31/08/2017	31/08/2017		1000	WTHDRL,Int Pay	11,600.00		15,311.10
31/08/2017	31/08/2017		1074	FEE CHG,MAB Charge for the period August	354.00		14,957.10
31/08/2017	31/08/2017		1074	FEE CHG,CASH DEPOSIT CHARGES	200.00		14,757.10
01/09/2017			1074	DEPOSIT,BY CASH		82,600.00	97,357.10
01/09/2017	01/09/2017		1074	NEFT OUT,NEFT/BDBLH17244015607/AirtelPaymentBL/KK BK0000172/44448972872952	5,500.00		91,857.10
01/09/2017	01/09/2017		1074	NEFT OUT,NEFT/BDBLH17244015663/AIRTEL/CITI000000 2/AIRT1350001175041	76,500.00		15,357.10
01/09/2017	01/09/2017		1000	WTHDRL,AutoPat Collection Transfer to Loan- 69160000187114	9,962.14		5,394.96

Name: SUBIT KUMAR SAHA
Address: RISHI ARABINDA PALLY KARIMPUR
 KARIM MOUZA KARIMPUR
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 WEST BENGAL INDIA

Branch of Ownership	:	Natna
Branch Phone Number	:	6289510742
Email Address	:	Natna.branch@bandhanbank.com
Branch ID	:	1074
Branch Address	:	Vill: Natna P.O. Natna Patabuka Dist. Nadia, Karimpur Natna WB IN 741122
IFSC	:	BDBL0001074
Branch MICR Code	:	741750503
Branch GSTIN	:	19AAGCB1323G1Z0
Customer Number	:	150004967841
Account Number	:	10160004353186
Product Type	:	CA Biz Stand 5000 MAB
Account Type	:	
MAB/QAB Requirement	:	5000.00
Nominee Registration	:	YES

Statement of Account

From: 01/04/2017

To: 31/03/2018

04/09/2017	04/09/2017	1074	NEFT OUT,NEFT/BDBLH17247001400/Subarna Podder/SBIN0006771/36746449032	5,000.00	394.96
04/09/2017		1074	DEPOSIT,BY CASH	77,630.00	78,024.96
04/09/2017	04/09/2017	1074	NEFT OUT,NEFT/BDBLH17247021651/AIRTEL/CITI0000002/AIRT1350001175041	77,500.00	524.96
05/09/2017		1074	DEPOSIT,BY CASH	61,450.00	61,974.96
05/09/2017	05/09/2017	1074	NEFT OUT,NEFT/BDBLH17248011561/AirtelPaymentBL/KK BK0000172/44448972872952	5,000.00	56,974.96
05/09/2017	05/09/2017	1074	NEFT OUT,NEFT/BDBLH17248011651/AIRTEL/CITI0000002/AIRT1350001175041	56,000.00	974.96
05/09/2017	05/09/2017	1074	NEFT OUT,Charges: NEFT,BDBLH17248011651,AIRTEL,CITI0000002,AIR T1350001175041	6.00	968.96
06/09/2017		1074	DEPOSIT,BY CASH	28,240.00	29,208.96
06/09/2017	06/09/2017	1074	NEFT OUT,NEFT/BDBLH17249009464/AirtelPaymentBL/KK BK0000172/44448972872952	8,000.00	21,208.96
06/09/2017	06/09/2017	1074	NEFT OUT,Charges: NEFT,BDBLH17249009464,AirtelPaymentBL,KKBK000172,44448972872952	3.50	21,205.46
06/09/2017	06/09/2017	1074	NEFT OUT,NEFT/BDBLH17249009619/AIRTEL/CITI0000002/AIRT1350001175041	20,500.00	705.46
06/09/2017	06/09/2017	1074	NEFT OUT,Charges: NEFT,BDBLH17249009619,AIRTEL,CITI0000002,AIR T1350001175041	6.00	699.46
07/09/2017		1074	DEPOSIT,BY CASH	49,580.00	50,279.46
07/09/2017	07/09/2017	1074	NEFT OUT,NEFT/BDBLH17250010417/Airtel/CITI0000002/AIRT1350001175042	2,500.00	47,779.46
07/09/2017	07/09/2017	1074	NEFT OUT,Charges: NEFT,BDBLH17250010417,Airtel,CITI0000002,AIRT1350001175042	3.50	47,775.96
07/09/2017	07/09/2017	1074	NEFT OUT,NEFT/BDBLH17250010862/AirtelPaymentBL/KK BK0000172/44448972872952	3,000.00	44,775.96
07/09/2017	07/09/2017	1074	NEFT OUT,Charges: NEFT,BDBLH17250010862,AirtelPaymentBL,KKBK000172,44448972872952	3.50	44,772.46
07/09/2017	07/09/2017	1074	NEFT OUT,NEFT/BDBLH17250011038/AIRTEL/CITI0000002/AIRT1350001175041	44,000.00	772.46
07/09/2017	07/09/2017	1074	NEFT OUT,Charges: NEFT,BDBLH17250011038,AIRTEL,CITI0000002,AIR T1350001175041	6.00	766.46
08/09/2017		1074	DEPOSIT,BY CASH	56,400.00	57,166.46
08/09/2017	08/09/2017	1074	NEFT OUT,NEFT/BDBLH17251022549/AirtelPaymentBL/KK BK0000172/44448972872952	3,000.00	54,166.46

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Branch of Ownership	:	Natna
Branch Phone Number	:	6289510742
Email Address	:	Natna.branch@bandhanbank.com
Branch ID	:	1074
Branch Address	:	Vill: Natna P.O. Natna Patabuka Dist. Nadia, Karimpur Natna WB IN 741122
IFSC	:	BDBL0001074
Branch MICR Code	:	741750503
Branch GSTIN	:	19AAGCB1323G1Z0
Customer Number	:	150004967841
Account Number	:	10160004353186
Product Type	:	CA Biz Stand 5000 MAB
Account Type	:	
MAB/QAB Requirement	:	5000.00
Nominee Registration	:	YES

Statement of Account

From: 01/04/2017

To: 31/03/2018

08/09/2017	08/09/2017		1074	NEFT OUT,Charges: NEFT,BDBLH17251022549,AirtelPaymentBL,KKBK00 00172,44448972872952	3.50		54,162.96
08/09/2017	08/09/2017		1074	NEFT OUT,NEFT/BDBLH17251022643/AIRTEL/CITI000000 2/AIRT1350001175041	54,000.00		162.96
08/09/2017	08/09/2017		1074	NEFT OUT,Charges: NEFT,BDBLH17251022643,AIRTEL,CITI0000002,AIR T1350001175041	6.00		156.96
11/09/2017			1074	DEPOSIT,BY CASH		61,600.00	61,756.96
11/09/2017	11/09/2017		1074	NEFT OUT,NEFT/BDBLH17254016672/AirtelPaymentBL/KK BK0000172/44448972872952	8,500.00		53,256.96
11/09/2017	11/09/2017		1074	NEFT OUT,Charges: NEFT,BDBLH17254016672,AirtelPaymentBL,KKBK00 00172,44448972872952	3.50		53,253.46
11/09/2017	11/09/2017		1074	NEFT OUT,NEFT/BDBLH17254016771/AIRTEL/CITI000000 2/AIRT1350001175041	5,300.00		47,953.46
11/09/2017	11/09/2017		1074	NEFT OUT,Charges: NEFT,BDBLH17254016771,AIRTEL,CITI0000002,AIR T1350001175041	3.50		47,949.96
11/09/2017	11/09/2017		1074	NEFT OUT,NEFT/BDBLH17254021922/AIRTEL/CITI000000 2/AIRT1350001175041	47,500.00		449.96
11/09/2017	11/09/2017		1074	NEFT OUT,Charges: NEFT,BDBLH17254021922,AIRTEL,CITI0000002,AIR T1350001175041	6.00		443.96
12/09/2017			1074	DEPOSIT,BY CASH		65,000.00	65,443.96
12/09/2017	12/09/2017		1074	NEFT OUT,NEFT/BDBLH17255018355/AirtelPaymentBL/KK BK0000172/44448972872952	8,000.00		57,443.96
12/09/2017	12/09/2017		1074	NEFT OUT,Charges: NEFT,BDBLH17255018355,AirtelPaymentBL,KKBK00 00172,44448972872952	3.50		57,440.46
12/09/2017	12/09/2017		1074	NEFT OUT,NEFT/BDBLH17255018430/AIRTEL/CITI000000 2/AIRT1350001175041	57,000.00		440.46
12/09/2017	12/09/2017		1074	NEFT OUT,Charges: NEFT,BDBLH17255018430,AIRTEL,CITI0000002,AIR T1350001175041	6.00		434.46
13/09/2017			1074	DEPOSIT,BY CASH		23,600.00	24,034.46
13/09/2017	13/09/2017		1074	NEFT OUT,NEFT/BDBLH17256013333/AirtelPaymentBL/KK BK0000172/44448972872952	5,000.00		19,034.46
13/09/2017	13/09/2017		1074	NEFT OUT,Charges: NEFT,BDBLH17256013333,AirtelPaymentBL,KKBK00 00172,44448972872952	3.50		19,030.96
13/09/2017	13/09/2017		1074	NEFT OUT,NEFT/BDBLH17256013667/Airtel/CITI0000002/ AIRT1350001175042	3,500.00		15,530.96

Name:	SUBIT KUMAR SAHA	Branch of Ownership	: Natna
Address:	RISHI ARABINDA PALLY KARIMPUR KARIM MOUZA KARIMPUR DIST NADIA NADIA 741152 WEST BENGAL INDIA	Branch Phone Number	: 6289510742
		Email Address	: Natna.branch@bandhanbank.com
		Branch ID	: 1074
		Branch Address	: Vill: Natna P.O. Natna Patabuka Dist. Nadia, Karimpur Natna WB IN 741122
		IFSC	: BDBL0001074
		Branch MICR Code	: 741750503
		Branch GSTIN	: 19AAGCB1323G1Z0
		Customer Number	: 150004967841
		Account Number	: 10160004353186
		Product Type	: CA Biz Stand 5000 MAB
		Account Type	:
		MAB/QAB Requirement	: 5000.00
		Nominee Registration	: YES

Statement of Account
From:01/04/2017

To:31/03/2018

13/09/2017	13/09/2017	1074	NEFT OUT,Charges: NEFT,BDBLH17256013667,Airtel,CITI0000002,AIRT1 350001175042	3.50	15,527.46
13/09/2017	13/09/2017	1074	NEFT OUT,NEFT/BDBLH17256013761/AIRTEL/CITI000000 2/AIRT1350001175041	15,000.00	527.46
13/09/2017	13/09/2017	1074	NEFT OUT,Charges: NEFT,BDBLH17256013761,AIRTEL,CITI0000002,AIR T1350001175041	6.00	521.46
13/09/2017	13/09/2017	1074	FEE CHG,CASH DEPOSIT CHARGES	24.00	497.46
14/09/2017		1074	DEPOSIT,BY CASH	56,770.00	57,267.46
14/09/2017	14/09/2017	1074	NEFT OUT,NEFT/BDBLH17257009761/AirtelPaymentBL/KK BK0000172/44448972872952	6,000.00	51,267.46
14/09/2017	14/09/2017	1074	NEFT OUT,Charges: NEFT,BDBLH17257009761,AirtelPaymentBL,KKBK00 00172,44448972872952	3.50	51,263.96
14/09/2017	14/09/2017	1074	NEFT OUT,NEFT/BDBLH17257009865/AIRTEL/CITI000000 2/AIRT1350001175041	47,500.00	3,763.96
14/09/2017	14/09/2017	1074	NEFT OUT,Charges: NEFT,BDBLH17257009865,AIRTEL,CITI0000002,AIR T1350001175041	6.00	3,757.96
14/09/2017	14/09/2017	1074	NEFT OUT,NEFT/BDBLH17257016051/R G Cellulars Pvt Lt/HDFC0000022/00222790000302	3,546.00	211.96
14/09/2017	14/09/2017	1074	NEFT OUT,Charges: NEFT,BDBLH17257016051,R G Cellulars Pvt Lt,HDFC0000022,00222790000302	3.50	208.46
14/09/2017	14/09/2017	1074	FEE CHG,CASH DEPOSIT CHARGES	168.50	39.96
15/09/2017		1074	DEPOSIT,BY CASH	54,190.00	54,229.96
15/09/2017	15/09/2017	1074	NEFT OUT,NEFT/BDBLH17258017440/AirtelPaymentBL/KK BK0000172/44448972872952	6,000.00	48,229.96
15/09/2017	15/09/2017	1074	NEFT OUT,Charges: NEFT,BDBLH17258017440,AirtelPaymentBL,KKBK00 00172,44448972872952	3.50	48,226.46
15/09/2017	15/09/2017	1074	NEFT OUT,NEFT/BDBLH17258017675/R G Cellulars Pvt Lt/HDFC0000022/00222790000302	8,865.00	39,361.46
15/09/2017	15/09/2017	1074	NEFT OUT,Charges: NEFT,BDBLH17258017675,R G Cellulars Pvt Lt,HDFC0000022,00222790000302	3.50	39,357.96
15/09/2017	15/09/2017	1074	NEFT OUT,NEFT/BDBLH17258017723/AIRTEL/CITI000000 2/AIRT1350001175041	39,000.00	357.96
15/09/2017	15/09/2017	1074	NEFT OUT,Charges: NEFT,BDBLH17258017723,AIRTEL,CITI0000002,AIR T1350001175041	6.00	351.96
15/09/2017	15/09/2017	1074	FEE CHG,CASH DEPOSIT CHARGES	161.50	190.46
16/09/2017		1074	DEPOSIT,BY CASH	58,360.00	58,550.46
16/09/2017	16/09/2017	1074	NEFT OUT,NEFT/BDBLH17259010916/AirtelPaymentBL/KK BK0000172/44448972872952	2,000.00	56,550.46

Name: SUBIT KUMAR SAHA
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Branch of Ownership : Natna
 Branch Phone Number : 6289510742
 Email Address : Natna.branch@bandhanbank.com
 Branch ID : 1074
 Branch Address : Vill: Natna P.O. Natna Patabuka Dist. Nadia, Karimpur Natna WB IN 741122
 IFSC : BDBL0001074
 Branch MICR Code : 741750503
 Branch GSTIN : 19AAGCB1323G1Z0
 Customer Number : 150004967841
 Account Number : 10160004353186
 Product Type : CA Biz Stand 5000 MAB
 Account Type :
 MAB/QAB Requirement : 5000.00
 Nominee Registration : YES

Statement of Account

From: 01/04/2017

To: 31/03/2018

16/09/2017	16/09/2017		1074	NEFT OUT,Charges: NEFT,BDBLH17259010916,AirtelPaymentBL,KKBK00 00172,44448972872952	3.50		56,546.96
16/09/2017	16/09/2017		1074	NEFT OUT,NEFT/BDBLH17259010973/AIRTEL/CITI000000 2/AIRT1350001175041	56,000.00		546.96
16/09/2017	16/09/2017		1074	NEFT OUT,Charges: NEFT,BDBLH17259010973,AIRTEL,CITI0000002,AIR T1350001175041	6.00		540.96
16/09/2017	16/09/2017		1074	FEE CHG,CASH DEPOSIT CHARGES	173.50		367.46
18/09/2017			1074	DEPOSIT,BY CASH		47,760.00	48,127.46
18/09/2017	18/09/2017		1074	NEFT OUT,NEFT/BDBLH17261014269/AirtelPaymentBL/KK BK0000172/44448972872952	5,000.00		43,127.46
18/09/2017	18/09/2017		1074	NEFT OUT,Charges: NEFT,BDBLH17261014269,AirtelPaymentBL,KKBK00 00172,44448972872952	3.50		43,123.96
18/09/2017	18/09/2017		1074	NEFT OUT,NEFT/BDBLH17261014368/AIRTEL/CITI000000 2/AIRT1350001175041	43,000.00		123.96
18/09/2017	18/09/2017		1074	NEFT OUT,Charges: NEFT,BDBLH17261014368,AIRTEL,CITI0000002,AIR T1350001175041	6.00		117.96
19/09/2017	19/09/2017		1074	FEE CHG,Recovery of CASH DEPOSIT CHARGES - 18/09/17	117.96		0.00
20/09/2017			1074	DEPOSIT,BY CASH		26,840.00	26,840.00
20/09/2017	20/09/2017		1074	NEFT OUT,NEFT/BDBLH17263008429/AIRTEL/CITI000000 2/AIRT1350001175041	26,500.00		340.00
20/09/2017	20/09/2017		1074	NEFT OUT,Charges: NEFT,BDBLH17263008429,AIRTEL,CITI0000002,AIR T1350001175041	6.00		334.00
20/09/2017			1074	DEPOSIT,BY CASH		20,770.00	21,104.00
20/09/2017	20/09/2017		1074	NEFT OUT,NEFT/BDBLH17263013987/AIRTEL/CITI000000 2/AIRT1350001175041	21,000.00		104.00
20/09/2017	20/09/2017		1074	NEFT OUT,Charges: NEFT,BDBLH17263013987,AIRTEL,CITI0000002,AIR T1350001175041	6.00		98.00
20/09/2017	20/09/2017		1074	FEE CHG,Recovery of CASH DEPOSIT CHARGES - 18/09/17	24.04		73.96
21/09/2017			1074	DEPOSIT,BY CASH		76,740.00	76,813.96
21/09/2017	21/09/2017		1074	NEFT OUT,NEFT/BDBLH17264016836/AirtelPaymentBL/KK BK0000172/44448972872952	7,000.00		69,813.96
21/09/2017	21/09/2017		1074	NEFT OUT,Charges: NEFT,BDBLH17264016836,AirtelPaymentBL,KKBK00 00172,44448972872952	3.50		69,810.46
21/09/2017	21/09/2017		1074	NEFT OUT,NEFT/BDBLH17264016876/AIRTEL/CITI000000 2/AIRT1350001175041	69,500.00		310.46

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Branch MICR Code	:	741750503
Branch GSTIN	:	19AAGCB1323G1Z0
Customer Number	:	150004967841
Account Number	:	10160004353186
Product Type	:	CA Biz Stand 5000 MAB
Account Type	:	
MAB/QAB Requirement	:	5000.00
Nominee Registration	:	YES

Statement of Account

From: 01/04/2017

To: 31/03/2018

21/09/2017	21/09/2017		1074	NEFT OUT,Charges: NEFT,BDBLH17264016876,AIRTEL,CITI0000002,AIR T1350001175041	6.00		304.46
21/09/2017	21/09/2017		1074	FEE CHG,Recovery of CASH DEPOSIT CHARGES - 20/09/17	142.00		162.46
22/09/2017			1074	DEPOSIT,BY CASH		80,780.00	80,942.46
22/09/2017	22/09/2017		1074	NEFT OUT,NEFT/BDBLH17265017867/AirtelPaymentBL/KK BK0000172/44448972872952	4,000.00		76,942.46
22/09/2017	22/09/2017		1074	NEFT OUT,Charges: NEFT,BDBLH17265017867,AirtelPaymentBL,KKBK00 00172,44448972872952	3.50		76,938.96
22/09/2017	22/09/2017		1074	NEFT OUT,NEFT/BDBLH17265017897/Airtel/CITI0000002/ AIRT1350001175042	2,000.00		74,938.96
22/09/2017	22/09/2017		1074	NEFT OUT,Charges: NEFT,BDBLH17265017897,Airtel,CITI0000002,AIRT1 350001175042	3.50		74,935.46
22/09/2017	22/09/2017		1074	NEFT OUT,NEFT/BDBLH17265018047/AIRTEL/CITI000000 2/AIRT1350001175041	74,500.00		435.46
22/09/2017	22/09/2017		1074	NEFT OUT,Charges: NEFT,BDBLH17265018047,AIRTEL,CITI0000002,AIR T1350001175041	6.00		429.46
22/09/2017	22/09/2017		1074	FEE CHG,Recovery of CASH DEPOSIT CHARGES - 21/09/17	226.50		202.96
24/09/2017	24/09/2017		1074	FEE CHG,Recovery of CASH DEPOSIT CHARGES - 22/09/17	202.96		0.00
25/09/2017			1074	DEPOSIT,BY CASH		44,150.00	44,150.00
25/09/2017	25/09/2017		1074	NEFT OUT,NEFT/BDBLH17268023262/AIRTEL/CITI000000 2/AIRT1350001175041	44,000.00		150.00
25/09/2017	25/09/2017		1074	NEFT OUT,Charges: NEFT,BDBLH17268023262,AIRTEL,CITI0000002,AIR T1350001175041	6.00		144.00
25/09/2017			1074	DEPOSIT,BY CASH		90,900.00	91,044.00
25/09/2017	25/09/2017		1074	NEFT OUT,NEFT/BDBLH17268032864/AirtelPaymentBL/KK BK0000172/44448972872952	2,000.00		89,044.00
25/09/2017	25/09/2017		1074	NEFT OUT,Charges: NEFT,BDBLH17268032864,AirtelPaymentBL,KKBK00 00172,44448972872952	3.50		89,040.50
25/09/2017	25/09/2017		1074	NEFT OUT,NEFT/BDBLH17268032936/AIRTEL/CITI000000 2/AIRT1350001175041	88,500.00		540.50
25/09/2017	25/09/2017		1074	NEFT OUT,Charges: NEFT,BDBLH17268032936,AIRTEL,CITI0000002,AIR T1350001175041	6.00		534.50
25/09/2017	25/09/2017		1074	FEE CHG,Recovery of CASH DEPOSIT CHARGES - 22/09/17	35.54		498.96
25/09/2017	25/09/2017		1074	FEE CHG,CASH DEPOSIT CHARGES	402.00		96.96
26/09/2017			1074	DEPOSIT,BY CASH		2,30,100.00	2,30,196.96

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Address: RISHI ARABINDA PALLY KARIMPUR
 KARIM MOUZA KARIMPUR
 DIST NADIA
 NADIA 741152
 WEST BENGAL INDIA

Branch of Ownership : Natna
 Branch Phone Number : 6289510742
 Email Address : Natna.branch@bandhanbank.com
 Branch ID : 1074
 Branch Address : Vill: Natna P.O. Natna Patabuka Dist.
 Nadia, Karimpur Natna WB IN 741122
 IFSC : BDBL0001074
 Branch MICR Code : 741750503
 Branch GSTIN : 19AAGCB1323G1Z0
 Customer Number : 150004967841
 Account Number : 10160004353186
 Product Type : CA Biz Stand 5000 MAB
 Account Type :
 MAB/QAB Requirement : 5000.00
 Nominee Registration : YES

Statement of Account

From: 01/04/2017

To: 31/03/2018

26/09/2017	26/09/2017		1074	NEFT OUT,NEFT/BDBLH17269020559/AirtelPaymentBL/KK BK0000172/44448972872952	7,000.00		2,23,196.96
26/09/2017	26/09/2017		1074	NEFT OUT,Charges: NEFT,BDBLH17269020559,AirtelPaymentBL,KKBK00 00172,44448972872952	3.50		2,23,193.46
26/09/2017	26/09/2017		1000	WITHDRAWAL,Trand	15,000.00		2,08,193.46
26/09/2017	26/09/2017		1074	NEFT OUT,NEFT/BDBLH17269020823/AIRTEL/CITI000000 2/AIRT1350001175041	2,08,000.00		193.46
26/09/2017	26/09/2017		1074	NEFT OUT,Charges: NEFT,BDBLH17269020823,AIRTEL,CITI000002,AIR T1350001175041	29.00		164.46
27/09/2017	27/09/2017		1074	FEE CHG,Recovery of CASH DEPOSIT CHARGES - 26/09/17	164.46		0.00
03/10/2017			1074	DEPOSIT,BY CASH		56,550.00	56,550.00
03/10/2017	03/10/2017		1074	NEFT OUT,NEFT/BDBLH17276021941/AirtelPaymentBL/KK BK0000172/44448972872952	7,000.00		49,550.00
03/10/2017	03/10/2017		1074	NEFT OUT,NEFT/BDBLH17276021975/AIRTEL/CITI000000 2/AIRT1350001175041	38,000.00		11,550.00
03/10/2017	03/10/2017		1000	WTHDRL,Autopat Collection Transfer to Loan- 69160000187114	9,962.14		1,587.86
03/10/2017	03/10/2017		1074	FEE CHG,Recovery of CASH DEPOSIT CHARGES - 26/09/17	517.04		1,070.82
03/10/2017	03/10/2017		1074	FEE CHG,Recovery of MAB Charges for Account 10160004353186 - 30/09/17	354.00		716.82
04/10/2017			1074	DEPOSIT,BY CASH		34,410.00	35,126.82
04/10/2017	04/10/2017		1074	NEFT OUT,NEFT/BDBLH17277018182/Airtel/CITI0000002/ AIRT1350001175042	3,000.00		32,126.82
04/10/2017	04/10/2017		1074	NEFT OUT,NEFT/BDBLH17277018238/AirtelPaymentBL/KK BK0000172/44448972872952	2,000.00		30,126.82
04/10/2017	04/10/2017		1074	NEFT OUT,NEFT/BDBLH17277018273/AIRTEL/CITI000000 2/AIRT1350001175041	30,000.00		126.82
04/10/2017			1000	DEPOSIT,IMPS/P2A/727720356966/10160004353186/B DBL0001074/7277203569669750		5,000.00	5,126.82
04/10/2017			1000	DEPOSIT,IMPS/P2A/727720356973/10160004353186/B DBL0001074/7277203569739750		5,000.00	10,126.82
04/10/2017			1000	DEPOSIT,IMPS/P2A/727720357195/10160004353186/B DBL0001074/7277203571959750		5,000.00	15,126.82
04/10/2017			1000	DEPOSIT,IMPS/P2A/727720357197/10160004353186/B DBL0001074/7277203571979750		5,000.00	20,126.82
04/10/2017			1000	DEPOSIT,IMPS/P2A/727720357199/10160004353186/B DBL0001074/7277203571999750		5,000.00	25,126.82
04/10/2017			1000	DEPOSIT,IMPS/P2A/727720357202/10160004353186/B DBL0001074/7277203572029750		5,000.00	30,126.82
04/10/2017			1000	DEPOSIT,IMPS/P2A/727720357381/10160004353186/B DBL0001074/7277203573819750		5,000.00	35,126.82

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 NADIA 741152
 WEST BENGAL INDIA

Branch of Ownership	:	Natna
Branch Phone Number	:	6289510742
Email Address	:	Natna.branch@bandhanbank.com
Branch ID	:	1074
Branch Address	:	Vill: Natna P.O. Natna Patabuka Dist. Nadia, Karimpur Natna WB IN 741122
IFSC	:	BDBL0001074
Branch MICR Code	:	741750503
Branch GSTIN	:	19AAGCB1323G1Z0
Customer Number	:	150004967841
Account Number	:	10160004353186
Product Type	:	CA Biz Stand 5000 MAB
Account Type	:	
MAB/QAB Requirement	:	5000.00
Nominee Registration	:	YES

Statement of Account

From: 01/04/2017

To: 31/03/2018

04/10/2017		1000	DEPOSIT,IMPS/P2A/727720357384/10160004353186/B DBL0001074/7277203573849750	1,000.00	36,126.82
04/10/2017		1000	ATM WDL,454964 -SBI KARIMPUR ADB (ON-S KARIMPUR, INDIA	10,000.00	26,126.82
04/10/2017		1000	ATM WDL,555668 -SBI KARIMPUR ADB (ON-S KARIMPUR, INDIA	10,000.00	16,126.82
04/10/2017		1000	ATM WDL,656363 -SBI KARIMPUR ADB (ON-S KARIMPUR, INDIA	10,000.00	6,126.82
06/10/2017		1074	DEPOSIT,BY CASH	77,510.00	83,636.82
06/10/2017	06/10/2017	1074	NEFT OUT,NEFT/BDBLH17279011133/AirtelPaymentBL/KK BK0000172/44448972872952	2,000.00	81,636.82
06/10/2017	06/10/2017	1074	NEFT OUT,Charges: NEFT,BDBLH17279011133,AirtelPaymentBL,KKBK00 00172,44448972872952	3.50	81,633.32
06/10/2017	06/10/2017	1074	NEFT OUT,NEFT/BDBLH17279011194/AIRTEL/CITI000000 2/AIRT1350001175041	81,000.00	633.32
06/10/2017	06/10/2017	1074	NEFT OUT,Charges: NEFT,BDBLH17279011194,AIRTEL,CITI0000002,AIR T1350001175041	6.00	627.32
07/10/2017		1074	DEPOSIT,BY CASH	28,200.00	28,827.32
07/10/2017	07/10/2017	1074	NEFT OUT,NEFT/BDBLH17280010993/AirtelPaymentBL/KK BK0000172/44448972872952	11,000.00	17,827.32
07/10/2017	07/10/2017	1074	NEFT OUT,Charges: NEFT,BDBLH17280010993,AirtelPaymentBL,KKBK00 00172,44448972872952	6.00	17,821.32
07/10/2017	07/10/2017	1074	NEFT OUT,NEFT/BDBLH17280011277/AIRTEL/CITI000000 2/AIRT1350001175041	17,000.00	821.32
07/10/2017	07/10/2017	1074	NEFT OUT,Charges: NEFT,BDBLH17280011277,AIRTEL,CITI0000002,AIR T1350001175041	6.00	815.32
09/10/2017		1074	DEPOSIT,BY CASH	22,000.00	22,815.32
09/10/2017	09/10/2017	1074	NEFT OUT,NEFT/BDBLH17282012311/AIRTEL/CITI000000 2/AIRT1350001175041	22,500.00	315.32
09/10/2017	09/10/2017	1074	NEFT OUT,Charges: NEFT,BDBLH17282012311,AIRTEL,CITI0000002,AIR T1350001175041	6.00	309.32
10/10/2017		1074	DEPOSIT,BY CASH	68,600.00	68,909.32
10/10/2017	10/10/2017	1074	NEFT OUT,NEFT/BDBLH17283021688/AirtelPaymentBL/KK BK0000172/44448972872952	1,500.00	67,409.32
10/10/2017	10/10/2017	1074	NEFT OUT,Charges: NEFT,BDBLH17283021688,AirtelPaymentBL,KKBK00 00172,44448972872952	3.50	67,405.82
10/10/2017	10/10/2017	1074	NEFT OUT,NEFT/BDBLH17283021719/AIRTEL/CITI000000 2/AIRT1350001175041	67,000.00	405.82

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Branch Phone Number	:	6289510742
Email Address	:	Natna.branch@bandhanbank.com
Branch ID	:	1074
Branch Address	:	Vill: Natna P.O. Natna Patabuka Dist. Nadia, Karimpur Natna WB IN 741122
IFSC	:	BDBL0001074
Branch MICR Code	:	741750503
Branch GSTIN	:	19AAGCB1323G1Z0
Customer Number	:	150004967841
Account Number	:	10160004353186
Product Type	:	CA Biz Stand 5000 MAB
Account Type	:	
MAB/QAB Requirement	:	5000.00
Nominee Registration	:	YES

Statement of Account

From: 01/04/2017

To: 31/03/2018

10/10/2017	10/10/2017		1074	NEFT OUT,Charges: NEFT,BDBLH17283021719,AIRTEL,CITI0000002,AIR T1350001175041	6.00		399.82
11/10/2017			1074	DEPOSIT,BY CASH		28,200.00	28,599.82
11/10/2017	11/10/2017		1074	NEFT OUT,NEFT/BDBLH17284015185/AIRTEL/CITI000000 2/AIRT1350001175041	28,000.00		599.82
11/10/2017	11/10/2017		1074	NEFT OUT,Charges: NEFT,BDBLH17284015185,AIRTEL,CITI0000002,AIR T1350001175041	6.00		593.82
12/10/2017			1074	DEPOSIT,BY CASH		56,800.00	57,393.82
12/10/2017	12/10/2017		1074	NEFT OUT,NEFT/BDBLH17285013334/AirtelPaymentBL/KK BK0000172/44448972872952	5,500.00		51,893.82
12/10/2017	12/10/2017		1074	NEFT OUT,Charges: NEFT,BDBLH17285013334,AirtelPaymentBL,KKBK00 00172,44448972872952	3.50		51,890.32
12/10/2017	12/10/2017		1074	NEFT OUT,NEFT/BDBLH17285013454/Airtel/CITI0000002/ AIRT1350001175042	1,500.00		50,390.32
12/10/2017	12/10/2017		1074	NEFT OUT,Charges: NEFT,BDBLH17285013454,Airtel,CITI0000002,AIRT1 350001175042	3.50		50,386.82
12/10/2017	12/10/2017		1074	NEFT OUT,NEFT/BDBLH17285013492/AIRTEL/CITI000000 2/AIRT1350001175041	50,000.00		386.82
12/10/2017	12/10/2017		1074	NEFT OUT,Charges: NEFT,BDBLH17285013492,AIRTEL,CITI0000002,AIR T1350001175041	6.00		380.82
13/10/2017			1074	DEPOSIT,BY CASH		67,450.00	67,830.82
13/10/2017	13/10/2017		1074	NEFT OUT,NEFT/BDBLH17286012145/AirtelPaymentBL/KK BK0000172/44448972872952	1,000.00		66,830.82
13/10/2017	13/10/2017		1074	NEFT OUT,Charges: NEFT,BDBLH17286012145,AirtelPaymentBL,KKBK00 00172,44448972872952	3.50		66,827.32
13/10/2017	13/10/2017		1074	NEFT OUT,NEFT/BDBLH17286012206/AIRTEL/CITI000000 2/AIRT1350001175041	66,500.00		327.32
13/10/2017	13/10/2017		1074	NEFT OUT,Charges: NEFT,BDBLH17286012206,AIRTEL,CITI0000002,AIR T1350001175041	6.00		321.32
16/10/2017			1074	DEPOSIT,BY CASH		69,500.00	69,821.32
16/10/2017	16/10/2017		1074	NEFT OUT,NEFT/BDBLH17289010647/AIRTEL/CITI000000 2/AIRT1350001175041	69,000.00		821.32
16/10/2017	16/10/2017		1074	NEFT OUT,Charges: NEFT,BDBLH17289010647,AIRTEL,CITI0000002,AIR T1350001175041	6.00		815.32
16/10/2017			1074	DEPOSIT,BY CASH		26,100.00	26,915.32
16/10/2017	16/10/2017		1074	NEFT OUT,NEFT/BDBLH17289026268/AirtelPaymentBL/KK BK0000172/44448972872952	6,000.00		20,915.32

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Branch MICR Code	:	741750503
Branch GSTIN	:	19AAGCB1323G1Z0
Customer Number	:	150004967841
Account Number	:	10160004353186
Product Type	:	CA Biz Stand 5000 MAB
Account Type	:	
MAB/QAB Requirement	:	5000.00
Nominee Registration	:	YES

Statement of Account

From:01/04/2017

To:31/03/2018

16/10/2017	16/10/2017	1074	NEFT OUT,Charges: NEFT,BDBLH17289026268,AirtelPaymentBL,KKBK00 00172,44448972872952	3.50	20,911.82
16/10/2017	16/10/2017	1074	NEFT OUT,NEFT/BDBLH17289026725/AIRTEL/CITI000000 2/AIRT1350001175041	20,000.00	911.82
16/10/2017	16/10/2017	1074	NEFT OUT,Charges: NEFT,BDBLH17289026725,AIRTEL,CITI0000002,AIR T1350001175041	6.00	905.82
16/10/2017	16/10/2017	1074	FEE CHG,CASH DEPOSIT CHARGES	106.00	799.82
17/10/2017		1074	DEPOSIT,BY CASH	95,700.00	96,499.82
17/10/2017	17/10/2017	1074	NEFT OUT,NEFT/BDBLH17290012436/AirtelPaymentBL/KK BK0000172/44448972872952	6,000.00	90,499.82
17/10/2017	17/10/2017	1074	NEFT OUT,Charges: NEFT,BDBLH17290012436,AirtelPaymentBL,KKBK00 00172,44448972872952	3.50	90,496.32
17/10/2017	17/10/2017	1000	WITHDRAWAL,Transper	15,000.00	75,496.32
17/10/2017	17/10/2017	1074	NEFT OUT,NEFT/BDBLH17290012527/AIRTEL/CITI000000 2/AIRT1350001175041	75,000.00	496.32
17/10/2017	17/10/2017	1074	NEFT OUT,Charges: NEFT,BDBLH17290012527,AIRTEL,CITI0000002,AIR T1350001175041	6.00	490.32
17/10/2017	17/10/2017	1074	FEE CHG,CASH DEPOSIT CHARGES	284.00	206.32
18/10/2017		1074	DEPOSIT,BY CASH	37,100.00	37,306.32
18/10/2017	18/10/2017	1074	NEFT OUT,NEFT/BDBLH17291015009/AIRTEL/CITI000000 2/AIRT1350001175041	37,000.00	306.32
18/10/2017	18/10/2017	1074	NEFT OUT,Charges: NEFT,BDBLH17291015009,AIRTEL,CITI0000002,AIR T1350001175041	6.00	300.32
18/10/2017	18/10/2017	1074	FEE CHG,CASH DEPOSIT CHARGES	113.00	187.32
20/10/2017		1074	DEPOSIT,by cash	21,080.00	21,267.32
20/10/2017	20/10/2017	1074	NEFT OUT,NEFT/BDBLH17293009383/AIRTEL/CITI000000 2/AIRT1350001175041	21,000.00	267.32
20/10/2017	20/10/2017	1074	NEFT OUT,Charges: NEFT,BDBLH17293009383,AIRTEL,CITI0000002,AIR T1350001175041	6.00	261.32
20/10/2017	20/10/2017	1074	FEE CHG,CASH DEPOSIT CHARGES	65.00	196.32
21/10/2017		1074	DEPOSIT,by cash	57,350.00	57,546.32
21/10/2017	21/10/2017	1074	NEFT OUT,NEFT/BDBLH17294010909/AirtelPaymentBL/KK BK0000172/44448972872952	2,000.00	55,546.32
21/10/2017	21/10/2017	1074	NEFT OUT,Charges: NEFT,BDBLH17294010909,AirtelPaymentBL,KKBK00 00172,44448972872952	3.50	55,542.82
21/10/2017	21/10/2017	1074	NEFT OUT,NEFT/BDBLH17294010929/AIRTEL/CITI000000 2/AIRT1350001175041	55,000.00	542.82

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Product Type	:	CA Biz Stand 5000 MAB
Account Type	:	
MAB/QAB Requirement	:	5000.00
Nominee Registration	:	YES

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From: 01/04/2017

To: 31/03/2018

21/10/2017	21/10/2017		1074	NEFT OUT,Charges: NEFT,BDBLH17294010929,AIRTEL,CITI0000002,AIR T1350001175041	6.00		536.82
21/10/2017	21/10/2017		1074	FEE CHG,CASH DEPOSIT CHARGES	171.00		365.82
23/10/2017			1074	DEPOSIT,BY CASH		44,730.00	45,095.82
23/10/2017	23/10/2017		1074	NEFT OUT,NEFT/BDBLH17296009395/AirtelPaymentBL/KK BK0000172/44448972872952	1,500.00		43,595.82
23/10/2017	23/10/2017		1074	NEFT OUT,Charges: NEFT,BDBLH17296009395,AirtelPaymentBL,KKBK00 00172,44448972872952	3.50		43,592.32
23/10/2017	23/10/2017		1074	NEFT OUT,NEFT/BDBLH17296009509/AIRTEL/CITI000000 2/AIRT1350001175041	43,000.00		592.32
23/10/2017	23/10/2017		1074	NEFT OUT,Charges: NEFT,BDBLH17296009509,AIRTEL,CITI0000002,AIR T1350001175041	6.00		586.32
23/10/2017	23/10/2017		1074	FEE CHG,CASH DEPOSIT CHARGES	132.50		453.82
24/10/2017			1074	DEPOSIT,by cash		76,900.00	77,353.82
24/10/2017	24/10/2017		1074	NEFT OUT,NEFT/BDBLH17297009976/AirtelPaymentBL/KK BK0000172/44448972872952	7,000.00		70,353.82
24/10/2017	24/10/2017		1074	NEFT OUT,Charges: NEFT,BDBLH17297009976,AirtelPaymentBL,KKBK00 00172,44448972872952	3.50		70,350.32
24/10/2017	24/10/2017		1074	FEE CHG,CASH DEPOSIT CHARGES	226.50		70,123.82
25/10/2017			1074	DEPOSIT,BY CASH		21,200.00	91,323.82
25/10/2017		154	1074	WTHDRL,WITHDRWAL TO CASH CHQ NO 000154 PAY TO SANJAY SAHA	70,430.00		20,893.82
25/10/2017	25/10/2017		1074	NEFT OUT,NEFT/BDBLH17298013557/AIRTEL/CITI000000 2/AIRT1350001175041	20,000.00		893.82
25/10/2017	25/10/2017		1074	NEFT OUT,Charges: NEFT,BDBLH17298013557,AIRTEL,CITI0000002,AIR T1350001175041	6.00		887.82
25/10/2017	25/10/2017		1074	FEE CHG,CASH DEPOSIT CHARGES	65.00		822.82
26/10/2017			1074	DEPOSIT,BY CASH		62,800.00	63,622.82
26/10/2017	26/10/2017		1074	NEFT OUT,NEFT/BDBLH17299009323/AirtelPaymentBL/KK BK0000172/44448972872952	2,000.00		61,622.82
26/10/2017	26/10/2017		1074	NEFT OUT,Charges: NEFT,BDBLH17299009323,AirtelPaymentBL,KKBK00 00172,44448972872952	3.50		61,619.32
26/10/2017	26/10/2017		1074	NEFT OUT,NEFT/BDBLH17299009484/AIRTEL/CITI000000 2/AIRT1350001175041	60,000.00		1,619.32
26/10/2017	26/10/2017		1074	NEFT OUT,Charges: NEFT,BDBLH17299009484,AIRTEL,CITI0000002,AIR T1350001175041	6.00		1,613.32
26/10/2017	26/10/2017		1074	FEE CHG,CASH DEPOSIT CHARGES	185.50		1,427.82
27/10/2017			1074	DEPOSIT,BY CASH		73,300.00	74,727.82

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Address: RISHI ARABINDA PALLY KARIMPUR
 KARIM MOUZA KARIMPUR
 DIST NADIA
 NADIA 741152
 WEST BENGAL INDIA

Branch of Ownership	:	Natna
Branch Phone Number	:	6289510742
Email Address	:	Natna.branch@bandhanbank.com
Branch ID	:	1074
Branch Address	:	Vill: Natna P.O. Natna Patabuka Dist. Nadia, Karimpur Natna WB IN 741122
IFSC	:	BDBL0001074
Branch MICR Code	:	741750503
Branch GSTIN	:	19AAGCB1323G1Z0
Customer Number	:	150004967841
Account Number	:	10160004353186
Product Type	:	CA Biz Stand 5000 MAB
Account Type	:	
MAB/QAB Requirement	:	5000.00
Nominee Registration	:	YES

Statement of Account

From: 01/04/2017

To: 31/03/2018

27/10/2017	27/10/2017		1074	NEFT OUT,NEFT/BDBLH17300007371/AirtelPaymentBL/KK BK0000172/44448972872952	1,500.00		73,227.82
27/10/2017	27/10/2017		1074	NEFT OUT,Charges: NEFT,BDBLH17300007371,AirtelPaymentBL,KKBK00 00172,44448972872952	3.50		73,224.32
27/10/2017			1074	DEPOSIT,BY CASH		20,000.00	93,224.32
27/10/2017	27/10/2017		1074	NEFT OUT,NEFT/BDBLH17300007668/AIRTEL/CITI000000 2/AIRT1350001175041	93,000.00		224.32
27/10/2017	27/10/2017		1074	NEFT OUT,Charges: NEFT,BDBLH17300007668,AIRTEL,CITI000002,AIR T1350001175041	6.00		218.32
30/10/2017			1074	DEPOSIT,BY CASH		78,800.00	79,018.32
30/10/2017	30/10/2017		1074	NEFT OUT,NEFT/BDBLH17303014100/AirtelPaymentBL/KK BK0000172/44448972872952	1,000.00		78,018.32
30/10/2017	30/10/2017		1074	NEFT OUT,Charges: NEFT,BDBLH17303014100,AirtelPaymentBL,KKBK00 00172,44448972872952	3.50		78,014.82
30/10/2017	30/10/2017		1074	NEFT OUT,NEFT/BDBLH17303014151/AIRTEL/CITI000000 2/AIRT1350001175041	44,000.00		34,014.82
30/10/2017	30/10/2017		1074	NEFT OUT,Charges: NEFT,BDBLH17303014151,AIRTEL,CITI000002,AIR T1350001175041	6.00		34,008.82
30/10/2017			1074	WTHDRL,CASH TRANSFER CA TO FD ACCOUNT NEW FD ACCOUNT CREATION SUBIT KUMAR SAHA	30,000.00		4,008.82
30/10/2017	30/10/2017		1074	FEE CHG,CASH DEPOSIT CHARGES	233.50		3,775.32
31/10/2017			1074	DEPOSIT,BY CASH		1,41,800.00	1,45,575.32
31/10/2017	31/10/2017		1074	NEFT OUT,NEFT/BDBLH17304015179/AIRTEL/CITI000000 2/AIRT1350001175041	35,000.00		1,10,575.32
31/10/2017	31/10/2017		1074	NEFT OUT,Charges: NEFT,BDBLH17304015179,AIRTEL,CITI000002,AIR T1350001175041	6.00		1,10,569.32
31/10/2017	31/10/2017		1074	FEE CHG,Recovery of CASH DEPOSIT CHARGES - 27/10/17	277.00		1,10,292.32
31/10/2017	31/10/2017		1074	FEE CHG,CASH DEPOSIT CHARGES	419.00		1,09,873.32
01/11/2017			1074	DEPOSIT,BY CASH		10,000.00	1,19,873.32
01/11/2017			1074	DEPOSIT,BY CASH		21,500.00	1,41,373.32
01/11/2017	01/11/2017		1074	NEFT OUT,NEFT/BDBLH17305017126/Airtel/CITI000002/ AIRT1350001175042	3,500.00		1,37,873.32
01/11/2017	01/11/2017		1074	NEFT OUT,NEFT/BDBLH17305020224/AIRTEL/CITI000000 2/AIRT1350001175041	17,500.00		1,20,373.32
01/11/2017	01/11/2017		1000	WTHDRL,Autopat Collection Transferer to Loan-69160000187114	9,962.14		1,10,411.18
02/11/2017			1074	DEPOSIT,by cash		26,000.00	1,36,411.18

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 NADIA 741152
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Branch of Ownership	:	Natna
Branch Phone Number	:	6289510742
Email Address	:	Natna.branch@bandhanbank.com
Branch ID	:	1074
Branch Address	:	Vill: Natna P.O. Natna Patabuka Dist. Nadia, Karimpur Natna WB IN 741122
IFSC	:	BDBL0001074
Branch MICR Code	:	741750503
Branch GSTIN	:	19AAGCB1323G1Z0
Customer Number	:	150004967841
Account Number	:	10160004353186
Product Type	:	CA Biz Stand 5000 MAB
Account Type	:	
MAB/QAB Requirement	:	5000.00
Nominee Registration	:	YES

Statement of Account

From:01/04/2017

To:31/03/2018

02/11/2017	02/11/2017	1074	NEFT OUT,NEFT/BDBLH17306015516/AirtelPaymentBL/KK BK0000172/44448972872952	10,000.00	1,26,411.18
02/11/2017	02/11/2017	1074	NEFT OUT,NEFT/BDBLH17306015648/AIRTEL/CITI000000 2/AIRT1350001175041	16,000.00	1,10,411.18
02/11/2017		1002	WTHDRL,PAY OFF LOAN AMOUNT	97,328.18	13,083.00
03/11/2017		1074	DEPOSIT,BY CASH	32,270.00	45,353.00
03/11/2017	03/11/2017	1074	NEFT OUT,NEFT/BDBLH17307010637/AirtelPaymentBL/KK BK0000172/44448972872952	4,100.00	41,253.00
03/11/2017	03/11/2017	1074	NEFT OUT,NEFT/BDBLH17307011728/AIRTEL/CITI000000 2/AIRT1350001175041	28,000.00	13,253.00
03/11/2017	03/11/2017	1074	NEFT OUT,Charges: NEFT,BDBLH17307011728,AIRTEL,CITI0000002,AIR T1350001175041	6.00	13,247.00
03/11/2017	03/11/2017	1074	NEFT OUT,NEFT/BDBLH17307018364/AIRTEL/CITI000000 2/AIRT1350001175041	13,000.00	247.00
03/11/2017	03/11/2017	1074	NEFT OUT,Charges: NEFT,BDBLH17307018364,AIRTEL,CITI0000002,AIR T1350001175041	6.00	241.00
05/11/2017	05/11/2017	1074	FEE CHG,SMS Charges debited for period Apr-Oct 2017	166.00	75.00
06/11/2017		1074	DEPOSIT,BY CASH	9,200.00	9,275.00
06/11/2017		1074	DEPOSIT,BY CASH	68,500.00	77,775.00
06/11/2017	06/11/2017	1074	NEFT OUT,NEFT/BDBLH17310011520/AirtelPaymentBL/KK BK0000172/44448972872952	2,500.00	75,275.00
06/11/2017	06/11/2017	1074	NEFT OUT,Charges: NEFT,BDBLH17310011520,AirtelPaymentBL,KKBK00 00172,44448972872952	3.50	75,271.50
06/11/2017	06/11/2017	1074	NEFT OUT,NEFT/BDBLH17310011587/AIRTEL/CITI000000 2/AIRT1350001175041	66,000.00	9,271.50
06/11/2017	06/11/2017	1074	NEFT OUT,Charges: NEFT,BDBLH17310011587,AIRTEL,CITI0000002,AIR T1350001175041	6.00	9,265.50
06/11/2017		1000	ATM WDL,829801 -SBI KARIMPUR ADB (ON-S KARIMPUR, INDIA	8,000.00	1,265.50
07/11/2017		1074	DEPOSIT,BY CASH	78,400.00	79,665.50
07/11/2017	07/11/2017	1074	NEFT OUT,NEFT/BDBLH17311013359/AirtelPaymentBL/KK BK0000172/44448972872952	9,500.00	70,165.50
07/11/2017	07/11/2017	1074	NEFT OUT,Charges: NEFT,BDBLH17311013359,AirtelPaymentBL,KKBK00 00172,44448972872952	3.50	70,162.00
07/11/2017	07/11/2017	1074	NEFT OUT,NEFT/BDBLH17311013462/AIRTEL/CITI000000 2/AIRT1350001175041	58,000.00	12,162.00

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Branch GSTIN	:	19AAGCB1323G1Z0
Customer Number	:	150004967841
Account Number	:	10160004353186
Product Type	:	CA Biz Stand 5000 MAB
Account Type	:	
MAB/QAB Requirement	:	5000.00
Nominee Registration	:	YES

Statement of Account

From: 01/04/2017

To: 31/03/2018

07/11/2017	07/11/2017		1074	NEFT OUT,Charges: NEFT,BDBLH17311013462,AIRTEL,CITI0000002,AIR T1350001175041	6.00		12,156.00
08/11/2017			1074	DEPOSIT,BY CASH		11,000.00	23,156.00
08/11/2017			1074	DEPOSIT,LOS Funds Transfer		3,00,000.00	3,23,156.00
08/11/2017			1074	WTHDRL,LOS Processing Fee 69170000391500	7,080.00		3,16,076.00
08/11/2017			1074	WTHDRL,LOS- LIC Charges 69170000391500	949.02		3,15,126.98
08/11/2017			1074	WTHDRL,LOS- GI Charges 69170000391500	338.43		3,14,788.55
08/11/2017	08/11/2017		1000	WITHDRAWAL,Transfer	34,812.00		2,79,976.55
08/11/2017	08/11/2017		1074	NEFT OUT,NEFT/BDBLH17312009885/AirtelPaymentBL/KK BK0000172/44448972872952	6,000.00		2,73,976.55
08/11/2017	08/11/2017		1074	NEFT OUT,Charges: NEFT,BDBLH17312009885,AirtelPaymentBL,KKBK00 00172,44448972872952	3.50		2,73,973.05
08/11/2017	08/11/2017		1074	NEFT OUT,NEFT/BDBLH17312010059/AIRTEL/CITI000000 2/AIRT1350001175041	80,000.00		1,93,973.05
08/11/2017	08/11/2017		1074	NEFT OUT,Charges: NEFT,BDBLH17312010059,AIRTEL,CITI0000002,AIR T1350001175041	6.00		1,93,967.05
08/11/2017		156	1074	WTHDRL,WITHDRWL TO CASH CHQ NO 000156 PAY TO SUBRATA ROY	11,660.00		1,82,307.05
09/11/2017	09/11/2017		1074	DEPOSIT,SMS Charges Reversal for period Apr-Oct 2017		166.00	1,82,473.05
09/11/2017	09/11/2017		1074	NEFT OUT,NEFT/BDBLH17313009634/AIRTEL/CITI000000 2/AIRT1350001175041	30,000.00		1,52,473.05
09/11/2017	09/11/2017		1074	NEFT OUT,Charges: NEFT,BDBLH17313009634,AIRTEL,CITI0000002,AIR T1350001175041	6.00		1,52,467.05
09/11/2017	09/11/2017		1074	NEFT OUT,NEFT/BDBLH17313009647/AirtelPaymentBL/KK BK0000172/44448972872952	1,000.00		1,51,467.05
09/11/2017	09/11/2017		1074	NEFT OUT,Charges: NEFT,BDBLH17313009647,AirtelPaymentBL,KKBK00 00172,44448972872952	3.50		1,51,463.55
09/11/2017	09/11/2017		1000	WITHDRAWAL,Transfer	20,000.00		1,31,463.55
09/11/2017		158	1074	WTHDRL,CASH TRANSFER CA AC TO CA AC CHEQ NO 000158	35,000.00		96,463.55
10/11/2017			1074	DEPOSIT,BY CASH		24,700.00	1,21,163.55
10/11/2017	10/11/2017		1074	NEFT OUT,NEFT/BDBLH17314010269/AIRTEL/CITI000000 2/AIRT1350001175041	80,000.00		41,163.55
10/11/2017	10/11/2017		1074	NEFT OUT,Charges: NEFT,BDBLH17314010269,AIRTEL,CITI0000002,AIR T1350001175041	6.00		41,157.55
13/11/2017	13/11/2017		1074	NEFT OUT,NEFT/BDBLH17317001818/AirtelPaymentBL/KK BK0000172/44448972872952	1,000.00		40,157.55

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MAB/QAB Requirement	:	5000.00
Nominee Registration	:	YES

Statement of Account

From:01/04/2017

To:31/03/2018

13/11/2017	13/11/2017	1074	NEFT OUT,Charges: NEFT,BDBLH17317001818,AirtelPaymentBL,KKBK00 00172,44448972872952	3.50	40,154.05
13/11/2017	13/11/2017	1074	NEFT OUT,NEFT/BDBLH17317002742/AIRTEL/CITI000000 2/AIRT1350001175041	20,000.00	20,154.05
13/11/2017	13/11/2017	1074	NEFT OUT,Charges: NEFT,BDBLH17317002742,AIRTEL,CITI0000002,AIR T1350001175041	6.00	20,148.05
13/11/2017		1074	DEPOSIT,BY CASH	55,500.00	75,648.05
13/11/2017	13/11/2017	1074	NEFT OUT,NEFT/BDBLH17317017570/AirtelPaymentBL/KK BK0000172/44448972872952	8,000.00	67,648.05
13/11/2017	13/11/2017	1074	NEFT OUT,Charges: NEFT,BDBLH17317017570,AirtelPaymentBL,KKBK00 00172,44448972872952	3.50	67,644.55
13/11/2017	13/11/2017	1074	NEFT OUT,NEFT/BDBLH17317017706/Airtel/CITI0000002/ AIRT1350001175042	2,500.00	65,144.55
13/11/2017	13/11/2017	1074	NEFT OUT,Charges: NEFT,BDBLH17317017706,Airtel,CITI0000002,AIRT1 350001175042	3.50	65,141.05
13/11/2017	13/11/2017	1074	NEFT OUT,NEFT/BDBLH17317017920/AIRTEL/CITI000000 2/AIRT1350001175041	55,000.00	10,141.05
13/11/2017	13/11/2017	1074	NEFT OUT,Charges: NEFT,BDBLH17317017920,AIRTEL,CITI0000002,AIR T1350001175041	6.00	10,135.05
14/11/2017	14/11/2017	1074	NEFT OUT,NEFT/BDBLH17318021732/AIRTEL/CITI000000 2/AIRT1350001175041	10,000.00	135.05
14/11/2017	14/11/2017	1074	NEFT OUT,Charges: NEFT,BDBLH17318021732,AIRTEL,CITI0000002,AIR T1350001175041	3.50	131.55
14/11/2017		1074	DEPOSIT,BY CASH	58,700.00	58,831.55
14/11/2017	14/11/2017	1074	NEFT OUT,NEFT/BDBLH17318022535/AirtelPaymentBL/KK BK0000172/44448972872952	5,000.00	53,831.55
14/11/2017	14/11/2017	1074	NEFT OUT,Charges: NEFT,BDBLH17318022535,AirtelPaymentBL,KKBK00 00172,44448972872952	3.50	53,828.05
14/11/2017	14/11/2017	1074	NEFT OUT,NEFT/BDBLH17318022559/Subarna Podder/SBIN0006771/36746449032	10,000.00	43,828.05
14/11/2017	14/11/2017	1074	NEFT OUT,Charges: NEFT,BDBLH17318022559/Subarna Podder,SBIN0006771,36746449032	3.50	43,824.55
14/11/2017	14/11/2017	1074	NEFT OUT,NEFT/BDBLH17318022614/AIRTEL/CITI000000 2/AIRT1350001175041	35,000.00	8,824.55
14/11/2017	14/11/2017	1074	NEFT OUT,Charges: NEFT,BDBLH17318022614,AIRTEL,CITI0000002,AIR T1350001175041	6.00	8,818.55
15/11/2017		1074	DEPOSIT,BY CASH	27,000.00	35,818.55

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Account Type	:	
MAB/QAB Requirement	:	5000.00
Nominee Registration	:	YES

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15/11/2017	15/11/2017	1074	NEFT OUT,NEFT/BDBLH17319011018/AIRTEL/CITI000000 2/AIRT1350001175041	34,000.00	1,818.55
15/11/2017	15/11/2017	1074	NEFT OUT,Charges: NEFT,BDBLH17319011018,AIRTEL,CITI0000002,AIR T1350001175041	6.00	1,812.55
15/11/2017	15/11/2017	1074	NEFT OUT,NEFT/BDBLH17319011058/AirtelPaymentBL/KK BK0000172/44448972872952	1,000.00	812.55
15/11/2017	15/11/2017	1074	NEFT OUT,Charges: NEFT,BDBLH17319011058,AirtelPaymentBL,KKBK00 00172,44448972872952	3.50	809.05
16/11/2017		1074	DEPOSIT,BY CASH	48,270.00	49,079.05
16/11/2017	16/11/2017	1074	NEFT OUT,NEFT/BDBLH17320016262/AirtelPaymentBL/KK BK0000172/44448972872952	2,000.00	47,079.05
16/11/2017	16/11/2017	1074	NEFT OUT,Charges: NEFT,BDBLH17320016262,AirtelPaymentBL,KKBK00 00172,44448972872952	3.50	47,075.55
16/11/2017	16/11/2017	1074	NEFT OUT,NEFT/BDBLH17320016277/AIRTEL/CITI000000 2/AIRT1350001175041	40,000.00	7,075.55
16/11/2017	16/11/2017	1074	NEFT OUT,Charges: NEFT,BDBLH17320016277,AIRTEL,CITI0000002,AIR T1350001175041	6.00	7,069.55
17/11/2017		1074	DEPOSIT,BY CASH	23,700.00	30,769.55
17/11/2017	17/11/2017	1074	NEFT OUT,NEFT/BDBLH17321014397/AIRTEL/CITI000000 2/AIRT1350001175041	30,000.00	769.55
17/11/2017	17/11/2017	1074	NEFT OUT,Charges: NEFT,BDBLH17321014397,AIRTEL,CITI0000002,AIR T1350001175041	6.00	763.55
18/11/2017		1074	DEPOSIT,by cash	64,950.00	65,713.55
18/11/2017	18/11/2017	1074	NEFT OUT,NEFT/BDBLH17322009165/AirtelPaymentBL/KK BK0000172/44448972872952	2,000.00	63,713.55
18/11/2017	18/11/2017	1074	NEFT OUT,Charges: NEFT,BDBLH17322009165,AirtelPaymentBL,KKBK00 00172,44448972872952	3.50	63,710.05
18/11/2017	18/11/2017	1074	NEFT OUT,NEFT/BDBLH17322009212/AIRTEL/CITI000000 2/AIRT1350001175041	60,000.00	3,710.05
18/11/2017	18/11/2017	1074	NEFT OUT,Charges: NEFT,BDBLH17322009212,AIRTEL,CITI0000002,AIR T1350001175041	6.00	3,704.05
18/11/2017	18/11/2017	1074	FEE CHG,CASH DEPOSIT CHARGES	178.00	3,526.05
20/11/2017		1074	DEPOSIT,BY CASH	32,400.00	35,926.05
20/11/2017	20/11/2017	1074	NEFT OUT,NEFT/BDBLH17324014741/AirtelPaymentBL/KK BK0000172/44448972872952	2,000.00	33,926.05
20/11/2017	20/11/2017	1074	NEFT OUT,Charges: NEFT,BDBLH17324014741,AirtelPaymentBL,KKBK00 00172,44448972872952	3.50	33,922.55

Name: SUBIT KUMAR SAHA
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Branch of Ownership	:	Natna
Branch Phone Number	:	6289510742
Email Address	:	Natna.branch@bandhanbank.com
Branch ID	:	1074
Branch Address	:	Vill: Natna P.O. Natna Patabuka Dist. Nadia, Karimpur Natna WB IN 741122
IFSC	:	BDBL0001074
Branch MICR Code	:	741750503
Branch GSTIN	:	19AAGCB1323G1Z0
Customer Number	:	150004967841
Account Number	:	10160004353186
Product Type	:	CA Biz Stand 5000 MAB
Account Type	:	
MAB/QAB Requirement	:	5000.00
Nominee Registration	:	YES

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20/11/2017	20/11/2017		1074	NEFT OUT,NEFT/BDBLH17324014992/AIRTEL/CITI000000 2/AIRT1350001175041	33,000.00		922.55
20/11/2017	20/11/2017		1074	NEFT OUT,Charges: NEFT,BDBLH17324014992,AIRTEL,CITI0000002,AIR T1350001175041	6.00		916.55
20/11/2017	20/11/2017		1074	FEE CHG,CASH DEPOSIT CHARGES	96.50		820.05
21/11/2017			1074	DEPOSIT,BY CASH		60,250.00	61,070.05
21/11/2017	21/11/2017		1074	NEFT OUT,NEFT/BDBLH17325014506/AirtelPaymentBL/KK BK0000172/44448972872952	6,000.00		55,070.05
21/11/2017	21/11/2017		1074	NEFT OUT,Charges: NEFT,BDBLH17325014506,AirtelPaymentBL,KKBK00 00172,44448972872952	3.50		55,066.55
21/11/2017	21/11/2017		1074	NEFT OUT,NEFT/BDBLH17325014545/AIRTEL/CITI000000 2/AIRT1350001175041	50,000.00		5,066.55
21/11/2017	21/11/2017		1074	NEFT OUT,Charges: NEFT,BDBLH17325014545,AIRTEL,CITI0000002,AIR T1350001175041	6.00		5,060.55
21/11/2017	21/11/2017		1074	FEE CHG,CASH DEPOSIT CHARGES	180.50		4,880.05
22/11/2017			1074	DEPOSIT,BY CASH		18,600.00	23,480.05
22/11/2017	22/11/2017		1074	NEFT OUT,NEFT/BDBLH17326017912/AIRTEL/CITI000000 2/AIRT1350001175041	22,000.00		1,480.05
22/11/2017	22/11/2017		1074	NEFT OUT,Charges: NEFT,BDBLH17326017912,AIRTEL,CITI0000002,AIR T1350001175041	6.00		1,474.05
22/11/2017	22/11/2017		1074	NEFT OUT,NEFT/BDBLH17326017957/AirtelPaymentBL/KK BK0000172/44448972872952	1,000.00		474.05
22/11/2017	22/11/2017		1074	NEFT OUT,Charges: NEFT,BDBLH17326017957,AirtelPaymentBL,KKBK00 00172,44448972872952	3.50		470.55
22/11/2017	22/11/2017		1074	FEE CHG,CASH DEPOSIT CHARGES	55.50		415.05
23/11/2017			1074	DEPOSIT,BY CASH		57,100.00	57,515.05
23/11/2017	23/11/2017		1074	NEFT OUT,NEFT/BDBLH17327012776/AirtelPaymentBL/KK BK0000172/44448972872952	4,500.00		53,015.05
23/11/2017	23/11/2017		1074	NEFT OUT,Charges: NEFT,BDBLH17327012776,AirtelPaymentBL,KKBK00 00172,44448972872952	3.50		53,011.55
23/11/2017	23/11/2017		1074	NEFT OUT,NEFT/BDBLH17327013448/AIRTEL/CITI000000 2/AIRT1350001175041	52,500.00		511.55
23/11/2017	23/11/2017		1074	NEFT OUT,Charges: NEFT,BDBLH17327013448,AIRTEL,CITI0000002,AIR T1350001175041	6.00		505.55
23/11/2017	23/11/2017		1074	FEE CHG,CASH DEPOSIT CHARGES	171.00		334.55
24/11/2017			1074	DEPOSIT,BY CASH		49,990.00	50,324.55

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Branch Phone Number	:	6289510742
Email Address	:	Natna.branch@bandhanbank.com
Branch ID	:	1074
Branch Address	:	Vill: Natna P.O. Natna Patabuka Dist. Nadia, Karimpur Natna WB IN 741122
IFSC	:	BDBL0001074
Branch MICR Code	:	741750503
Branch GSTIN	:	19AAGCB1323G1Z0
Customer Number	:	150004967841
Account Number	:	10160004353186
Product Type	:	CA Biz Stand 5000 MAB
Account Type	:	
MAB/QAB Requirement	:	5000.00
Nominee Registration	:	YES

Statement of Account

From: 01/04/2017

To: 31/03/2018

24/11/2017	24/11/2017		1074	NEFT OUT,NEFT/BDBLH17328013578/AirtelPaymentBL/KK BK0000172/44448972872952	1,000.00		49,324.55
24/11/2017	24/11/2017		1074	NEFT OUT,Charges: NEFT,BDBLH17328013578,AirtelPaymentBL,KKBK00 00172,44448972872952	3.50		49,321.05
24/11/2017	24/11/2017		1074	NEFT OUT,NEFT/BDBLH17328013619/Airtel/CITI0000002/AIRT1350001175042	1,500.00		47,821.05
24/11/2017	24/11/2017		1074	NEFT OUT,Charges: NEFT,BDBLH17328013619,Airtel,CITI0000002,AIRT1 350001175042	3.50		47,817.55
24/11/2017	24/11/2017		1074	NEFT OUT,NEFT/BDBLH17328013824/AIRTEL/CITI000000 2/AIRT1350001175041	47,500.00		317.55
24/11/2017	24/11/2017		1074	NEFT OUT,Charges: NEFT,BDBLH17328013824,AIRTEL,CITI0000002,AIR T1350001175041	6.00		311.55
24/11/2017	24/11/2017		1074	FEE CHG,CASH DEPOSIT CHARGES	147.00		164.55
27/11/2017			1074	DEPOSIT,BY CASH		46,100.00	46,264.55
27/11/2017	27/11/2017		1074	NEFT OUT,NEFT/BDBLH17331021262/AirtelPaymentBL/KK BK0000172/44448972872952	5,500.00		40,764.55
27/11/2017	27/11/2017		1074	NEFT OUT,Charges: NEFT,BDBLH17331021262,AirtelPaymentBL,KKBK00 00172,44448972872952	3.50		40,761.05
27/11/2017	27/11/2017		1074	NEFT OUT,NEFT/BDBLH17331021314/AIRTEL/CITI000000 2/AIRT1350001175041	35,000.00		5,761.05
27/11/2017	27/11/2017		1074	NEFT OUT,Charges: NEFT,BDBLH17331021314,AIRTEL,CITI0000002,AIR T1350001175041	6.00		5,755.05
27/11/2017			1074	DEPOSIT,BY CASH		15,000.00	20,755.05
27/11/2017	27/11/2017		1074	NEFT OUT,NEFT/BDBLH17331025122/AIRTEL/CITI000000 2/AIRT1350001175041	15,000.00		5,755.05
27/11/2017	27/11/2017		1074	NEFT OUT,Charges: NEFT,BDBLH17331025122,AIRTEL,CITI0000002,AIR T1350001175041	6.00		5,749.05
27/11/2017		159	1074	WTHDRL,CASH TRANSFER CA AC TO CA AC CHQ NO 000159	4,875.00		874.05
27/11/2017	27/11/2017		1074	FEE CHG,CASH DEPOSIT CHARGES	183.00		691.05
28/11/2017			1074	DEPOSIT,BY CASH		52,000.00	52,691.05
28/11/2017	28/11/2017		1074	NEFT OUT,NEFT/BDBLH17332011699/AirtelPaymentBL/KK BK0000172/44448972872952	2,000.00		50,691.05
28/11/2017	28/11/2017		1074	NEFT OUT,Charges: NEFT,BDBLH17332011699,AirtelPaymentBL,KKBK00 00172,44448972872952	3.50		50,687.55
28/11/2017	28/11/2017		1074	NEFT OUT,NEFT/BDBLH17332011748/AIRTEL/CITI000000 2/AIRT1350001175041	50,000.00		687.55

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Branch Phone Number	:	6289510742
Email Address	:	Natna.branch@bandhanbank.com
Branch ID	:	1074
Branch Address	:	Vill: Natna P.O. Natna Patabuka Dist. Nadia, Karimpur Natna WB IN 741122
IFSC	:	BDBL0001074
Branch MICR Code	:	741750503
Branch GSTIN	:	19AAGCB1323G1Z0
Customer Number	:	150004967841
Account Number	:	10160004353186
Product Type	:	CA Biz Stand 5000 MAB
Account Type	:	
MAB/QAB Requirement	:	5000.00
Nominee Registration	:	YES

Statement of Account

From:01/04/2017

To:31/03/2018

28/11/2017	28/11/2017	1074	NEFT OUT,Charges: NEFT,BDBLH17332011748,AIRTEL,CITI0000002,AIR T1350001175041	6.00	681.55
28/11/2017	28/11/2017	1074	FEE CHG,CASH DEPOSIT CHARGES	154.00	527.55
29/11/2017		1074	DEPOSIT,BY CASH	28,300.00	28,827.55
29/11/2017		160	WTHDRL,CASH TRANSFER CA AC TO CA AC CHQ NO 000160	14,118.00	14,709.55
29/11/2017	29/11/2017	1074	NEFT OUT,NEFT/BDBLH17333017898/Airtel/CITI0000002/ AIRT1350001175042	3,000.00	11,709.55
29/11/2017	29/11/2017	1074	NEFT OUT,Charges: NEFT,BDBLH17333017898,Airtel,CITI0000002,AIRT1 350001175042	3.50	11,706.05
29/11/2017	29/11/2017	1074	NEFT OUT,NEFT/BDBLH17333018003/AirtelPaymentBL/KK BK0000172/44448972872952	3,000.00	8,706.05
29/11/2017	29/11/2017	1074	NEFT OUT,Charges: NEFT,BDBLH17333018003,AirtelPaymentBL,KKBK00 00172,44448972872952	3.50	8,702.55
29/11/2017	29/11/2017	1074	NEFT OUT,NEFT/BDBLH17333018393/AirtelPaymentBL/KK BK0000172/44448972872952	1,000.00	7,702.55
29/11/2017	29/11/2017	1074	NEFT OUT,Charges: NEFT,BDBLH17333018393,AirtelPaymentBL,KKBK00 00172,44448972872952	3.50	7,699.05
29/11/2017	29/11/2017	1074	NEFT OUT,NEFT/BDBLH17333018854/AIRTEL/CITI000000 2/AIRT1350001175041	7,500.00	199.05
29/11/2017	29/11/2017	1074	NEFT OUT,Charges: NEFT,BDBLH17333018854,AIRTEL,CITI0000002,AIR T1350001175041	3.50	195.55
29/11/2017	29/11/2017	1074	FEE CHG,CASH DEPOSIT CHARGES	86.50	109.05
30/11/2017		1074	DEPOSIT,BY CASH	59,000.00	59,109.05
30/11/2017	30/11/2017	1074	NEFT OUT,NEFT/BDBLH17334010089/AirtelPaymentBL/KK BK0000172/44448972872952	5,000.00	54,109.05
30/11/2017	30/11/2017	1074	NEFT OUT,Charges: NEFT,BDBLH17334010089,AirtelPaymentBL,KKBK00 00172,44448972872952	3.50	54,105.55
30/11/2017	30/11/2017	1074	NEFT OUT,NEFT/BDBLH17334010426/AIRTEL/CITI000000 2/AIRT1350001175041	54,000.00	105.55
30/11/2017	30/11/2017	1074	NEFT OUT,Charges: NEFT,BDBLH17334010426,AIRTEL,CITI0000002,AIR T1350001175041	6.00	99.55
01/12/2017		1074	DEPOSIT,BY CASH	31,900.00	31,999.55
01/12/2017	01/12/2017	1074	NEFT OUT,NEFT/BDBLH17335013950/AirtelPaymentBL/KK BK0000172/44448972872952	6,000.00	25,999.55
01/12/2017	01/12/2017	1074	NEFT OUT,NEFT/BDBLH17335014020/AIRTEL/CITI000000 2/AIRT1350001175041	25,000.00	999.55

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Branch of Ownership	:	Natna
Branch Phone Number	:	6289510742
Email Address	:	Natna.branch@bandhanbank.com
Branch ID	:	1074
Branch Address	:	Vill: Natna P.O. Natna Patabuka Dist. Nadia, Karimpur Natna WB IN 741122
IFSC	:	BDBL0001074
Branch MICR Code	:	741750503
Branch GSTIN	:	19AAGCB1323G1Z0
Customer Number	:	150004967841
Account Number	:	10160004353186
Product Type	:	CA Biz Stand 5000 MAB
Account Type	:	
MAB/QAB Requirement	:	5000.00
Nominee Registration	:	YES

Statement of Account

From:01/04/2017

To:31/03/2018

01/12/2017	01/12/2017		1000	WTHDRL, Autopat Collection Transfer to Loan-69170000391500	826.05		173.50
01/12/2017	01/12/2017		1074	FEE CHG, Recovery of CASH DEPOSIT CHARGES - 30/11/17	173.50		0.00
02/12/2017			1074	DEPOSIT,BY CASH		47,200.00	47,200.00
02/12/2017	02/12/2017		1074	NEFT OUT,NEFT/BDBLH17336007999/AirtelPaymentBL/KK BK0000172/44448972872952	1,000.00		46,200.00
02/12/2017	02/12/2017		1074	NEFT OUT,NEFT/BDBLH17336008040/AIRTEL/CITI000000 2/AIRT1350001175041	46,000.00		200.00
02/12/2017	02/12/2017		1000	WTHDRL, Autopat Collection Transfer to Loan-69170000391500	200.00		0.00
04/12/2017			1074	DEPOSIT,BY CASH		22,200.00	22,200.00
04/12/2017	04/12/2017		1074	NEFT OUT,NEFT/BDBLH17338011561/AirtelPaymentBL/KK BK0000172/44448972872952	3,000.00		19,200.00
04/12/2017	04/12/2017		1074	NEFT OUT,NEFT/BDBLH17338011665/AIRTEL/CITI000000 2/AIRT1350001175041	19,000.00		200.00
04/12/2017	04/12/2017		1074	NEFT OUT,Charges: NEFT,BDBLH17338011665,AIRTEL,CITI0000002,AIR T1350001175041	6.00		194.00
04/12/2017	04/12/2017		1000	WTHDRL, Autopat Collection Transfer to Loan-69170000391500	194.00		0.00
05/12/2017			1074	DEPOSIT,BY CASH		56,100.00	56,100.00
05/12/2017	05/12/2017		1074	NEFT OUT,NEFT/BDBLH17339014968/AirtelPaymentBL/KK BK0000172/44448972872952	5,000.00		51,100.00
05/12/2017	05/12/2017		1074	NEFT OUT,Charges: NEFT,BDBLH17339014968,AirtelPaymentBL,KKBK000172,44448972872952	3.50		51,096.50
05/12/2017	05/12/2017		1074	NEFT OUT,NEFT/BDBLH17339015072/AIRTEL/CITI000000 2/AIRT1350001175041	51,000.00		96.50
05/12/2017	05/12/2017		1074	NEFT OUT,Charges: NEFT,BDBLH17339015072,AIRTEL,CITI0000002,AIR T1350001175041	6.00		90.50
05/12/2017	05/12/2017		1000	WTHDRL, Autopat Collection Transfer to Loan-69170000391500	90.50		0.00
06/12/2017			1074	DEPOSIT,BY CASH		35,300.00	35,300.00
06/12/2017	06/12/2017		1074	NEFT OUT,NEFT/BDBLH17340021225/Airtel/CITI0000002/ AIRT1350001175042	3,000.00		32,300.00
06/12/2017	06/12/2017		1074	NEFT OUT,Charges: NEFT,BDBLH17340021225,Airtel,CITI0000002,AIRT1350001175042	3.50		32,296.50
06/12/2017	06/12/2017		1074	NEFT OUT,NEFT/BDBLH17340021403/AirtelPaymentBL/KK BK0000172/44448972872952	3,500.00		28,796.50

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Branch GSTIN	:	19AAGCB1323G1Z0
Customer Number	:	150004967841
Account Number	:	10160004353186
Product Type	:	CA Biz Stand 5000 MAB
Account Type	:	
MAB/QAB Requirement	:	5000.00
Nominee Registration	:	YES

Statement of Account

From:01/04/2017

To:31/03/2018

06/12/2017	06/12/2017	1074	NEFT OUT,Charges: NEFT,BDBLH17340021403,AirtelPaymentBL,KKBK00 00172,44448972872952	3.50	28,793.00
06/12/2017	06/12/2017	1074	NEFT OUT,NEFT/BDBLH17340021426/AIRTEL/CITI000000 2/AIRT1350001175041	28,500.00	293.00
06/12/2017	06/12/2017	1074	NEFT OUT,Charges: NEFT,BDBLH17340021426,AIRTEL,CITI0000002,AIR T1350001175041	6.00	287.00
06/12/2017	06/12/2017	1000	WTHDRL,Autopat Collection Transfer to Loan- 69170000391500	287.00	0.00
07/12/2017		1074	DEPOSIT,BY CASH	67,600.00	67,600.00
07/12/2017	07/12/2017	1074	NEFT OUT,NEFT/BDBLH17341015077/AirtelPaymentBL/KK BK0000172/44448972872952	6,500.00	61,100.00
07/12/2017	07/12/2017	1074	NEFT OUT,Charges: NEFT,BDBLH17341015077,AirtelPaymentBL,KKBK00 00172,44448972872952	3.50	61,096.50
07/12/2017	07/12/2017	1074	NEFT OUT,NEFT/BDBLH17341015122/Mahadeb Treaders/SBIN0002020/36840331042	20,000.00	41,096.50
07/12/2017	07/12/2017	1074	NEFT OUT,Charges: NEFT,BDBLH17341015122,Mahadeb Treaders,SBIN0002020,36840331042	6.00	41,090.50
07/12/2017	07/12/2017	1074	NEFT OUT,NEFT/BDBLH17341015175/AIRTEL/CITI000000 2/AIRT1350001175041	41,000.00	90.50
07/12/2017	07/12/2017	1074	NEFT OUT,Charges: NEFT,BDBLH17341015175,AIRTEL,CITI0000002,AIR T1350001175041	6.00	84.50
07/12/2017	07/12/2017	1000	WTHDRL,Autopat Collection Transfer to Loan- 69170000391500	84.50	0.00
08/12/2017		1074	DEPOSIT,BY CASH	68,900.00	68,900.00
08/12/2017	08/12/2017	1074	NEFT OUT,NEFT/BDBLH17342015461/AirtelPaymentBL/KK BK0000172/44448972872952	11,000.00	57,900.00
08/12/2017	08/12/2017	1074	NEFT OUT,Charges: NEFT,BDBLH17342015461,AirtelPaymentBL,KKBK00 00172,44448972872952	6.00	57,894.00
08/12/2017	08/12/2017	1074	NEFT OUT,NEFT/BDBLH17342015506/AIRTEL/CITI000000 2/AIRT1350001175041	57,500.00	394.00
08/12/2017	08/12/2017	1074	NEFT OUT,Charges: NEFT,BDBLH17342015506,AIRTEL,CITI0000002,AIR T1350001175041	6.00	388.00
08/12/2017	08/12/2017	1000	WTHDRL,Autopat Collection Transfer to Loan- 69170000391500	388.00	0.00
11/12/2017		1074	DEPOSIT,BY CASH	79,600.00	79,600.00
11/12/2017	11/12/2017	1074	NEFT OUT,NEFT/BDBLH17345014803/AirtelPaymentBL/KK BK0000172/44448972872952	21,000.00	58,600.00
11/12/2017	11/12/2017	1074	NEFT OUT,Charges: NEFT,BDBLH17345014803,AirtelPaymentBL,KKBK00 00172,44448972872952	6.00	58,594.00

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Product Type	:	CA Biz Stand 5000 MAB
Account Type	:	
MAB/QAB Requirement	:	5000.00
Nominee Registration	:	YES

Statement of Account

From:01/04/2017

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11/12/2017	11/12/2017		1074	NEFT OUT,NEFT/BDBLH17345014985/AIRTEL/CITI000000 2/AIRT1350001175041	58,000.00		594.00
11/12/2017	11/12/2017		1074	NEFT OUT,Charges: NEFT,BDBLH17345014985,AIRTEL,CITI0000002,AIR T1350001175041	6.00		588.00
11/12/2017	11/12/2017		1000	WTHDRL, Autopat Collection Transafer to Loan- 69170000391500	588.00		0.00
12/12/2017			1074	DEPOSIT,BY CASH		73,400.00	73,400.00
12/12/2017	12/12/2017		1074	NEFT OUT,NEFT/BDBLH17346011282/AirtelPaymentBL/KK BK0000172/44448972872952	20,000.00		53,400.00
12/12/2017	12/12/2017		1074	NEFT OUT,Charges: NEFT,BDBLH17346011282,AirtelPaymentBL,KKBK00 00172,44448972872952	6.00		53,394.00
12/12/2017	12/12/2017		1074	NEFT OUT,NEFT/BDBLH17346011416/AIRTEL/CITI000000 2/AIRT1350001175041	53,000.00		394.00
12/12/2017	12/12/2017		1074	NEFT OUT,Charges: NEFT,BDBLH17346011416,AIRTEL,CITI0000002,AIR T1350001175041	6.00		388.00
12/12/2017	12/12/2017		1000	WTHDRL, Autopat Collection Transafer to Loan- 69170000391500	366.95		21.05
13/12/2017			1074	DEPOSIT,BY CASH		36,000.00	36,021.05
13/12/2017		161	1074	WTHDRL,WITHDRWL TO CASH CHQ NO 000161 PAY TO SANJAY SAHA	33,429.00		2,592.05
13/12/2017	13/12/2017		1074	NEFT OUT,NEFT/BDBLH17347019648/AirtelPaymentBL/KK BK0000172/44448972872952	2,500.00		92.05
13/12/2017	13/12/2017		1074	NEFT OUT,Charges: NEFT,BDBLH17347019648,AirtelPaymentBL,KKBK00 00172,44448972872952	3.50		88.55
13/12/2017	13/12/2017		1074	FEE CHG,CASH DEPOSIT CHARGES	55.50		33.05
14/12/2017			1074	DEPOSIT,BY CASH		19,200.00	19,233.05
14/12/2017	14/12/2017		1074	NEFT OUT,NEFT/BDBLH17348012156/AirtelPaymentBL/KK BK0000172/44448972872952	1,000.00		18,233.05
14/12/2017	14/12/2017		1074	NEFT OUT,Charges: NEFT,BDBLH17348012156,AirtelPaymentBL,KKBK00 00172,44448972872952	3.50		18,229.55
14/12/2017	14/12/2017		1074	NEFT OUT,NEFT/BDBLH17348012186/AIRTEL/CITI000000 2/AIRT1350001175041	18,000.00		229.55
14/12/2017	14/12/2017		1074	NEFT OUT,Charges: NEFT,BDBLH17348012186,AIRTEL,CITI0000002,AIR T1350001175041	6.00		223.55
14/12/2017	14/12/2017		1074	FEE CHG,CASH DEPOSIT CHARGES	60.00		163.55
15/12/2017			1074	DEPOSIT,BY CASH		36,400.00	36,563.55
15/12/2017	15/12/2017		1074	NEFT OUT,NEFT/BDBLH17349011103/AirtelPaymentBL/KK BK0000172/44448972872952	2,500.00		34,063.55

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Branch of Ownership	:	Natna
Branch Phone Number	:	6289510742
Email Address	:	Natna.branch@bandhanbank.com
Branch ID	:	1074
Branch Address	:	Vill: Natna P.O. Natna Patabuka Dist. Nadia, Karimpur Natna WB IN 741122
IFSC	:	BDBL0001074
Branch MICR Code	:	741750503
Branch GSTIN	:	19AAGCB1323G1Z0
Customer Number	:	150004967841
Account Number	:	10160004353186
Product Type	:	CA Biz Stand 5000 MAB
Account Type	:	
MAB/QAB Requirement	:	5000.00
Nominee Registration	:	YES

Statement of Account

From: 01/04/2017

To: 31/03/2018

15/12/2017	15/12/2017		1074	NEFT OUT,Charges: NEFT,BDBLH17349011103,AirtelPaymentBL,KKBK00 00172,44448972872952	3.50		34,060.05
15/12/2017	15/12/2017		1074	NEFT OUT,NEFT/BDBLH17349011185/AIRTEL/CITI000000 2/AIRT1350001175041	33,500.00		560.05
15/12/2017	15/12/2017		1074	NEFT OUT,Charges: NEFT,BDBLH17349011185,AIRTEL,CITI0000002,AIR T1350001175041	6.00		554.05
15/12/2017	15/12/2017		1074	FEE CHG,CASH DEPOSIT CHARGES	108.50		445.55
16/12/2017			1074	DEPOSIT,BY CASH		60,800.00	61,245.55
16/12/2017	16/12/2017		1074	NEFT OUT,NEFT/BDBLH17350010639/AIRTEL/CITI000000 2/AIRT1350001175041	61,000.00		245.55
16/12/2017	16/12/2017		1074	NEFT OUT,Charges: NEFT,BDBLH17350010639,AIRTEL,CITI0000002,AIR T1350001175041	6.00		239.55
16/12/2017	16/12/2017		1074	FEE CHG,CASH DEPOSIT CHARGES	180.50		59.05
18/12/2017			1074	DEPOSIT,BY CASH		34,300.00	34,359.05
18/12/2017	18/12/2017		1074	NEFT OUT,NEFT/BDBLH17352013263/AirtelPaymentBL/KK BK0000172/44448972872952	4,500.00		29,859.05
18/12/2017	18/12/2017		1074	NEFT OUT,Charges: NEFT,BDBLH17352013263,AirtelPaymentBL,KKBK00 00172,44448972872952	3.50		29,855.55
18/12/2017	18/12/2017		1074	NEFT OUT,NEFT/BDBLH17352013369/AIRTEL/CITI000000 2/AIRT1350001175041	29,000.00		855.55
18/12/2017	18/12/2017		1074	NEFT OUT,Charges: NEFT,BDBLH17352013369,AIRTEL,CITI0000002,AIR T1350001175041	6.00		849.55
18/12/2017	18/12/2017		1074	FEE CHG,CASH DEPOSIT CHARGES	103.50		746.05
19/12/2017			1074	DEPOSIT,BY CASH		53,300.00	54,046.05
19/12/2017	19/12/2017		1074	NEFT OUT,NEFT/BDBLH17353014833/AirtelPaymentBL/KK BK0000172/44448972872952	2,500.00		51,546.05
19/12/2017	19/12/2017		1074	NEFT OUT,Charges: NEFT,BDBLH17353014833,AirtelPaymentBL,KKBK00 00172,44448972872952	3.50		51,542.55
19/12/2017	19/12/2017		1000	WITHDRAWAL,Transper	15,400.00		36,142.55
19/12/2017	19/12/2017		1074	NEFT OUT,NEFT/BDBLH17353014971/AIRTEL/CITI000000 2/AIRT1350001175041	36,000.00		142.55
19/12/2017	19/12/2017		1074	NEFT OUT,Charges: NEFT,BDBLH17353014971,AIRTEL,CITI0000002,AIR T1350001175041	6.00		136.55
20/12/2017			1074	DEPOSIT,BY CASH		27,400.00	27,536.55
20/12/2017	20/12/2017		1074	NEFT OUT,NEFT/BDBLH17354012571/AirtelPaymentBL/KK BK0000172/44448972872952	2,500.00		25,036.55

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Branch Phone Number	:	6289510742
Email Address	:	Natna.branch@bandhanbank.com
Branch ID	:	1074
Branch Address	:	Vill: Natna P.O. Natna Patabuka Dist. Nadia, Karimpur Natna WB IN 741122
IFSC	:	BDBL0001074
Branch MICR Code	:	741750503
Branch GSTIN	:	19AAGCB1323G1Z0
Customer Number	:	150004967841
Account Number	:	10160004353186
Product Type	:	CA Biz Stand 5000 MAB
Account Type	:	
MAB/QAB Requirement	:	5000.00
Nominee Registration	:	YES

Statement of Account

From: 01/04/2017

To: 31/03/2018

20/12/2017	20/12/2017		1074	NEFT OUT,Charges: NEFT,BDBLH17354012571,AirtelPaymentBL,KKBK00 00172,44448972872952	3.50		25,033.05
20/12/2017	20/12/2017		1074	NEFT OUT,NEFT/BDBLH17354012612/AIRTEL/CITI000000 2/AIRT1350001175041	24,500.00		533.05
20/12/2017	20/12/2017		1074	NEFT OUT,Charges: NEFT,BDBLH17354012612,AIRTEL,CITI0000002,AIR T1350001175041	6.00		527.05
20/12/2017	20/12/2017		1074	FEE CHG,Recovery of CASH DEPOSIT CHARGES - 19/12/17	159.00		368.05
20/12/2017	20/12/2017		1074	FEE CHG,CASH DEPOSIT CHARGES	82.00		286.05
21/12/2017			1074	DEPOSIT,BY CASH		65,600.00	65,886.05
21/12/2017	21/12/2017		1074	NEFT OUT,NEFT/BDBLH17355017212/AirtelPaymentBL/KK BK0000172/44448972872952	1,500.00		64,386.05
21/12/2017	21/12/2017		1074	NEFT OUT,Charges: NEFT,BDBLH17355017212,AirtelPaymentBL,KKBK00 00172,44448972872952	3.50		64,382.55
21/12/2017	21/12/2017		1074	NEFT OUT,NEFT/BDBLH17355017249/AIRTEL/CITI000000 2/AIRT1350001175041	64,000.00		382.55
21/12/2017	21/12/2017		1074	NEFT OUT,Charges: NEFT,BDBLH17355017249,AIRTEL,CITI0000002,AIR T1350001175041	6.00		376.55
21/12/2017	21/12/2017		1074	FEE CHG,CASH DEPOSIT CHARGES	195.00		181.55
22/12/2017			1074	DEPOSIT,BY CASH		93,100.00	93,281.55
22/12/2017	22/12/2017		1074	NEFT OUT,NEFT/BDBLH17356018364/AirtelPaymentBL/KK BK0000172/44448972872952	16,000.00		77,281.55
22/12/2017	22/12/2017		1074	NEFT OUT,Charges: NEFT,BDBLH17356018364,AirtelPaymentBL,KKBK00 00172,44448972872952	6.00		77,275.55
22/12/2017	22/12/2017		1074	NEFT OUT,NEFT/BDBLH17356018419/Airtel/CITI0000002/ AIRT1350001175042	3,500.00		73,775.55
22/12/2017	22/12/2017		1074	NEFT OUT,Charges: NEFT,BDBLH17356018419,Airtel,CITI0000002,AIR T1350001175042	3.50		73,772.05
22/12/2017	22/12/2017		1074	NEFT OUT,NEFT/BDBLH17356018541/AIRTEL/CITI000000 2/AIRT1350001175041	73,000.00		772.05
22/12/2017	22/12/2017		1074	NEFT OUT,Charges: NEFT,BDBLH17356018541,AIRTEL,CITI0000002,AIR T1350001175041	6.00		766.05
22/12/2017	22/12/2017		1074	FEE CHG,CASH DEPOSIT CHARGES	277.00		489.05
26/12/2017			1074	DEPOSIT,BY CASH		61,700.00	62,189.05
26/12/2017	26/12/2017		1074	NEFT OUT,NEFT/BDBLH17360017045/AirtelPaymentBL/KK BK0000172/44448972872952	3,500.00		58,689.05

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IFSC	:	BDBL0001074
Branch MICR Code	:	741750503
Branch GSTIN	:	19AAGCB1323G1Z0
Customer Number	:	150004967841
Account Number	:	10160004353186
Product Type	:	CA Biz Stand 5000 MAB
Account Type	:	
MAB/QAB Requirement	:	5000.00
Nominee Registration	:	YES

Statement of Account

From:01/04/2017

To:31/03/2018

26/12/2017	26/12/2017	1074	NEFT OUT,Charges: NEFT,BDBLH17360017045,AirtelPaymentBL,KKBK00 00172,44448972872952	3.50	58,685.55
26/12/2017	26/12/2017	1074	NEFT OUT,NEFT/BDBLH17360017274/AIRTEL/CITI000000 2/AIRT1350001175041	58,000.00	685.55
26/12/2017	26/12/2017	1074	NEFT OUT,Charges: NEFT,BDBLH17360017274,AIRTEL,CITI0000002,AIR T1350001175041	6.00	679.55
26/12/2017	26/12/2017	1074	FEE CHG,CASH DEPOSIT CHARGES	183.00	496.55
27/12/2017		1074	DEPOSIT,BY CASH	40,500.00	40,996.55
27/12/2017	27/12/2017	1074	NEFT OUT,NEFT/BDBLH17361016416/AirtelPaymentBL/KK BK0000172/44448972872952	5,000.00	35,996.55
27/12/2017	27/12/2017	1074	NEFT OUT,Charges: NEFT,BDBLH17361016416,AirtelPaymentBL,KKBK00 00172,44448972872952	3.50	35,993.05
27/12/2017	27/12/2017	1074	NEFT OUT,NEFT/BDBLH17361016448/Airtel/CITI0000002/ AIRT1350001175042	5,000.00	30,993.05
27/12/2017	27/12/2017	1074	NEFT OUT,Charges: NEFT,BDBLH17361016448,Airtel,CITI0000002,AIRT1 350001175042	3.50	30,989.55
27/12/2017	27/12/2017	1074	NEFT OUT,NEFT/BDBLH17361016480/AIRTEL/CITI000000 2/AIRT1350001175041	30,500.00	489.55
27/12/2017	27/12/2017	1074	NEFT OUT,Charges: NEFT,BDBLH17361016480,AIRTEL,CITI0000002,AIR T1350001175041	6.00	483.55
27/12/2017	27/12/2017	1074	FEE CHG,CASH DEPOSIT CHARGES	120.50	363.05
28/12/2017		1074	DEPOSIT,BY CASH	48,300.00	48,663.05
28/12/2017	28/12/2017	1074	NEFT OUT,NEFT/BDBLH17362014869/AirtelPaymentBL/KK BK0000172/44448972872952	2,300.00	46,363.05
28/12/2017	28/12/2017	1074	NEFT OUT,Charges: NEFT,BDBLH17362014869,AirtelPaymentBL,KKBK00 00172,44448972872952	3.50	46,359.55
28/12/2017	28/12/2017	1074	NEFT OUT,NEFT/BDBLH17362014889/AIRTEL/CITI000000 2/AIRT1350001175041	46,000.00	359.55
28/12/2017	28/12/2017	1074	NEFT OUT,Charges: NEFT,BDBLH17362014889,AIRTEL,CITI0000002,AIR T1350001175041	6.00	353.55
28/12/2017	28/12/2017	1074	FEE CHG,CASH DEPOSIT CHARGES	144.50	209.05
29/12/2017		1074	DEPOSIT,BY CASH	44,300.00	44,509.05
29/12/2017	29/12/2017	1074	NEFT OUT,NEFT/BDBLH17363014488/AirtelPaymentBL/KK BK0000172/44448972872952	1,500.00	43,009.05
29/12/2017	29/12/2017	1074	NEFT OUT,Charges: NEFT,BDBLH17363014488,AirtelPaymentBL,KKBK00 00172,44448972872952	3.50	43,005.55

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Branch GSTIN	:	19AAGCB1323G1Z0
Customer Number	:	150004967841
Account Number	:	10160004353186
Product Type	:	CA Biz Stand 5000 MAB
Account Type	:	
MAB/QAB Requirement	:	5000.00
Nominee Registration	:	YES

Statement of Account

From: 01/04/2017

To: 31/03/2018

29/12/2017	29/12/2017		1074	NEFT OUT,NEFT/BDBLH17363014525/Mahadeb Treaders/SBIN0002020/36840331042	20,000.00		23,005.55
29/12/2017	29/12/2017		1074	NEFT OUT,Charges: NEFT,BDBLH17363014525,Mahadeb Treaders,SBIN0002020,36840331042	6.00		22,999.55
29/12/2017	29/12/2017		1074	NEFT OUT,NEFT/BDBLH17363014561/AIRTEL/CITI0000002/AIRT1350001175041	22,500.00		499.55
29/12/2017	29/12/2017		1074	NEFT OUT,Charges: NEFT,BDBLH17363014561,AIRTEL,CITI0000002,AIR T1350001175041	6.00		493.55
29/12/2017	29/12/2017		1074	FEE CHG,CASH DEPOSIT CHARGES	132.50		361.05
30/12/2017			1074	DEPOSIT,BY CASH		64,200.00	64,561.05
30/12/2017	30/12/2017		1074	NEFT OUT,NEFT/BDBLH17364011345/Airtel/CITI0000002/AIRT1350001175042	2,500.00		62,061.05
30/12/2017	30/12/2017		1074	NEFT OUT,Charges: NEFT,BDBLH17364011345,Airtel,CITI0000002,AIRT1350001175042	3.50		62,057.55
30/12/2017	30/12/2017		1074	NEFT OUT,NEFT/BDBLH17364011394/AirtelPaymentBL/KK BK0000172/44448972872952	3,500.00		58,557.55
30/12/2017	30/12/2017		1074	NEFT OUT,Charges: NEFT,BDBLH17364011394,AirtelPaymentBL,KKBK00 00172,44448972872952	3.50		58,554.05
30/12/2017	30/12/2017		1074	NEFT OUT,NEFT/BDBLH17364011435/AIRTEL/CITI0000002/AIRT1350001175041	58,000.00		554.05
30/12/2017	30/12/2017		1074	NEFT OUT,Charges: NEFT,BDBLH17364011435,AIRTEL,CITI0000002,AIR T1350001175041	6.00		548.05
30/12/2017	30/12/2017		1074	FEE CHG,CASH DEPOSIT CHARGES	192.50		355.55
31/12/2017	31/12/2017		1074	FEE CHG,MAB Charge for the period December	354.00		1.55
01/01/2018			1074	DEPOSIT,BY CASH		23,300.00	23,301.55
01/01/2018	01/01/2018		1074	NEFT OUT,NEFT/BDBLH18001011028/AirtelPaymentBL/KK BK0000172/44448972872952	13,000.00		10,301.55
01/01/2018	01/01/2018		1074	NEFT OUT,NEFT/BDBLH18001011050/AIRTEL/CITI0000002/AIRT1350001175041	10,000.00		301.55
01/01/2018	01/01/2018		1000	WTHDRL, Autopat Collection Transfer to Loan-69170000391500	301.55		0.00
02/01/2018			1074	DEPOSIT,by cash		61,500.00	61,500.00
02/01/2018	02/01/2018		1074	NEFT OUT,NEFT/BDBLH18002013345/AirtelPaymentBL/KK BK0000172/44448972872952	61,000.00		500.00
02/01/2018	02/01/2018		1000	WTHDRL, Autopat Collection Transfer to Loan-69170000391500	500.00		0.00
03/01/2018			1074	DEPOSIT,BY CASH		27,800.00	27,800.00
03/01/2018	03/01/2018		1074	NEFT OUT,NEFT/BDBLH18003015386/AirtelPaymentBL/KK BK0000172/44448972872952	27,000.00		800.00

"Each depositor in our bank is insured up to a maximum of INR 5,00,000 (Rupees Five Lakhs) for both principal and interest amount held in Deposit Account, as per DICGC norms. Details on Deposit Insurance Cover, Terms & Conditions governing your deposit account are incorporated in Most Important Document (MID). MID & Schedule of Charges is available on our website www.bandhanbank.com - A copy of the same may be obtained from Bandhan Bank Branch" Unless the constituent notifies the Bank of any discrepancy in this statement within 15 days from the date of statement, it will be construed that this transaction(s) in the statement are correct. This is a computer generated statement requires no signature.

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Account Type	:	
MAB/QAB Requirement	:	5000.00
Nominee Registration	:	YES

Statement of Account

From:01/04/2017

To:31/03/2018

03/01/2018	03/01/2018	1000	WTHDRL, Autopat Collection Transfer to Loan-69170000391500	800.00	0.00
04/01/2018		1074	DEPOSIT,BY CASH	61,700.00	61,700.00
04/01/2018	04/01/2018	1074	NEFT OUT,NEFT/BDBLH18004015500/AirtelPaymentBL/KK BK0000172/44448972872952	61,000.00	700.00
04/01/2018	04/01/2018	1000	WTHDRL, Autopat Collection Transfer to Loan-69170000391500	700.00	0.00
05/01/2018		1074	DEPOSIT,BY CASH	30,700.00	30,700.00
05/01/2018	05/01/2018	1074	NEFT OUT,NEFT/BDBLH18005013331/AirtelPaymentBL/KK BK0000172/44448972872952	30,000.00	700.00
05/01/2018	05/01/2018	1074	NEFT OUT,Charges: NEFT,BDBLH18005013331,AirtelPaymentBL,KKBK00 00172,44448972872952	6.00	694.00
05/01/2018	05/01/2018	1000	WTHDRL, Autopat Collection Transfer to Loan-69170000391500	694.00	0.00
06/01/2018		1074	DEPOSIT,BY CASH	43,000.00	43,000.00
06/01/2018	06/01/2018	1074	NEFT OUT,NEFT/BDBLH18006024168/Mahadeb Treaders/SBIN0002020/36840331042	20,000.00	23,000.00
06/01/2018	06/01/2018	1074	NEFT OUT,Charges: NEFT,BDBLH18006024168,Mahadeb Treaders,SBIN0002020,36840331042	6.00	22,994.00
06/01/2018	06/01/2018	1074	NEFT OUT,NEFT/BDBLH18006024225/AirtelPaymentBL/KK BK0000172/44448972872952	22,000.00	994.00
06/01/2018	06/01/2018	1074	NEFT OUT,Charges: NEFT,BDBLH18006024225,AirtelPaymentBL,KKBK00 00172,44448972872952	6.00	988.00
06/01/2018	06/01/2018	1000	WTHDRL, Autopat Collection Transfer to Loan-69170000391500	988.00	0.00
08/01/2018		1074	DEPOSIT,BY CASH	24,000.00	24,000.00
08/01/2018	08/01/2018	1074	NEFT OUT,NEFT/BDBLH18008014899/AirtelPaymentBL/KK BK0000172/44448972872952	23,500.00	500.00
08/01/2018	08/01/2018	1074	NEFT OUT,Charges: NEFT,BDBLH18008014899,AirtelPaymentBL,KKBK00 00172,44448972872952	6.00	494.00
08/01/2018	08/01/2018	1000	WTHDRL, Autopat Collection Transfer to Loan-69170000391500	494.00	0.00
09/01/2018		1074	DEPOSIT,BY CASH	57,300.00	57,300.00
09/01/2018	09/01/2018	1074	NEFT OUT,NEFT/BDBLH18009029491/AirtelPaymentBL/KK BK0000172/44448972872952	57,000.00	300.00
09/01/2018	09/01/2018	1074	NEFT OUT,Charges: NEFT,BDBLH18009029491,AirtelPaymentBL,KKBK00 00172,44448972872952	6.00	294.00
09/01/2018	09/01/2018	1000	WTHDRL, Autopat Collection Transfer to Loan-69170000391500	294.00	0.00
10/01/2018		1074	DEPOSIT,by cash	31,700.00	31,700.00

Name: SUBIT KUMAR SAHA
Address: RISHI ARABINDA PALLY KARIMPUR
 KARIM MOUZA KARIMPUR
 DIST NADIA
 NADIA 741152
 WEST BENGAL INDIA

Branch of Ownership	:	Natna
Branch Phone Number	:	6289510742
Email Address	:	Natna.branch@bandhanbank.com
Branch ID	:	1074
Branch Address	:	Vill: Natna P.O. Natna Patabuka Dist. Nadia, Karimpur Natna WB IN 741122
IFSC	:	BDBL0001074
Branch MICR Code	:	741750503
Branch GSTIN	:	19AAGCB1323G1Z0
Customer Number	:	150004967841
Account Number	:	10160004353186
Product Type	:	CA Biz Stand 5000 MAB
Account Type	:	
MAB/QAB Requirement	:	5000.00
Nominee Registration	:	YES

Statement of Account

From:01/04/2017

To:31/03/2018

10/01/2018	10/01/2018		1074	NEFT OUT,NEFT/BDBLH18010010950/AirtelPaymentBL/KK BK0000172/44448972872952	31,000.00		700.00
10/01/2018	10/01/2018		1074	NEFT OUT,Charges: NEFT,BDBLH18010010950,AirtelPaymentBL,KKBK00 00172,44448972872952	6.00		694.00
10/01/2018	10/01/2018		1000	WTHDRL,Autopat Collection Transafer to Loan-69170000391500	694.00		0.00
11/01/2018			1074	DEPOSIT,BY CASH		98,800.00	98,800.00
11/01/2018	11/01/2018		1074	NEFT OUT,NEFT/BDBLH18011020198/AirtelPaymentBL/KK BK0000172/44448972872952	98,500.00		300.00
11/01/2018	11/01/2018		1074	NEFT OUT,Charges: NEFT,BDBLH18011020198,AirtelPaymentBL,KKBK00 00172,44448972872952	6.00		294.00
11/01/2018	11/01/2018		1000	WTHDRL,Autopat Collection Transafer to Loan-69170000391500	294.00		0.00
15/01/2018			1074	DEPOSIT,BY CASH		47,400.00	47,400.00
15/01/2018	15/01/2018		1074	NEFT OUT,NEFT/BDBLH18015023787/Mahadeb Treaders/SBIN0002020/36840331042	25,000.00		22,400.00
15/01/2018	15/01/2018		1074	NEFT OUT,Charges: NEFT,BDBLH18015023787,Mahadeb Treaders,SBIN0002020,36840331042	6.00		22,394.00
15/01/2018	15/01/2018		1074	NEFT OUT,NEFT/BDBLH18015023873/Airtel/CITI0000002/AIRT1350001175042	3,600.00		18,794.00
15/01/2018	15/01/2018		1074	NEFT OUT,Charges: NEFT,BDBLH18015023873,Airtel,CITI0000002,AIRT1 350001175042	3.50		18,790.50
15/01/2018	15/01/2018		1074	NEFT OUT,NEFT/BDBLH18015023968/AirtelPaymentBL/KK BK0000172/44448972872952	18,000.00		790.50
15/01/2018	15/01/2018		1074	NEFT OUT,Charges: NEFT,BDBLH18015023968,AirtelPaymentBL,KKBK00 00172,44448972872952	6.00		784.50
15/01/2018	15/01/2018		1000	WTHDRL,Autopat Collection Transafer to Loan-69170000391500	784.50		0.00
16/01/2018			1074	DEPOSIT,BY CASH		36,800.00	36,800.00
16/01/2018	16/01/2018		1074	NEFT OUT,NEFT/BDBLH18016018745/AirtelPaymentBL/KK BK0000172/44448972872952	36,000.00		800.00
16/01/2018	16/01/2018		1074	NEFT OUT,Charges: NEFT,BDBLH18016018745,AirtelPaymentBL,KKBK00 00172,44448972872952	6.00		794.00
16/01/2018	16/01/2018		1000	WTHDRL,Autopat Collection Transafer to Loan-69170000391500	770.00		24.00
16/01/2018	16/01/2018		1074	FEE CHG.Recovery of CASH DEPOSIT CHARGES - 15/01/18	24.00		0.00
17/01/2018			1074	DEPOSIT,BY CASH		21,200.00	21,200.00
17/01/2018	17/01/2018		1074	NEFT OUT,NEFT/BDBLH18017008842/AirtelPaymentBL/KK BK0000172/44448972872952	20,500.00		700.00

"Each depositor in our bank is insured up to a maximum of INR 5,00,000 (Rupees Five Lakhs) for both principal and interest amount held in Deposit Account, as per DICGC norms. Details on Deposit Insurance Cover, Terms & Conditions governing your deposit account are incorporated in Most Important Document (MID). MID & Schedule of Charges is available on our website www.bandhanbank.com - A copy of the same may be obtained from Bandhan Bank Branch" Unless the constituent notifies the Bank of any discrepancy in this statement within 15 days from the date of statement, it will be construed that this transaction(s) in the statement are correct. This is a computer generated statement requires no signature.

Name: SUBIT KUMAR SAHA
Address: RISHI ARABINDA PALLY KARIMPUR
 KARIM MOUZA KARIMPUR
 DIST NADIA
 NADIA 741152
 WEST BENGAL INDIA

Branch of Ownership	: Natna
Branch Phone Number	: 6289510742
Email Address	: Natna.branch@bandhanbank.com
Branch ID	: 1074
Branch Address	: Vill: Natna P.O. Natna Patabuka Dist. Nadia, Karimpur Natna WB IN 741122
IFSC	: BDBL0001074
Branch MICR Code	: 741750503
Branch GSTIN	: 19AAGCB1323G1Z0
Customer Number	: 150004967841
Account Number	: 10160004353186
Product Type	: CA Biz Stand 5000 MAB
Account Type	:
MAB/QAB Requirement	: 5000.00
Nominee Registration	: YES

Statement of Account

From: 01/04/2017

To: 31/03/2018

17/01/2018	17/01/2018		1074	NEFT OUT,Charges: NEFT,BDBLH18017008842,AirtelPaymentBL,KKBK00 00172,44448972872952	6.00		694.00
17/01/2018	17/01/2018		1000	WTHDRL,Autopat Collection Transfer to Loan- 69170000391500	585.50		108.50
17/01/2018	17/01/2018		1074	FEE CHG,Recovery of CASH DEPOSIT CHARGES - 16/01/18	108.50		0.00
18/01/2018			1074	DEPOSIT,BY CASH		51,100.00	51,100.00
18/01/2018	18/01/2018		1074	NEFT OUT,NEFT/BDBLH18018013122/AirtelPaymentBL/KK BK0000172/44448972872952	50,500.00		600.00
18/01/2018	18/01/2018		1074	NEFT OUT,Charges: NEFT,BDBLH18018013122,AirtelPaymentBL,KKBK00 00172,44448972872952	6.00		594.00
18/01/2018	18/01/2018		1000	WTHDRL,Autopat Collection Transfer to Loan- 69170000391500	529.00		65.00
18/01/2018	18/01/2018		1074	FEE CHG,Recovery of CASH DEPOSIT CHARGES - 17/01/18	65.00		0.00
19/01/2018			1074	DEPOSIT,BY CASH		41,500.00	41,500.00
19/01/2018	19/01/2018		1074	NEFT OUT,NEFT/BDBLH18019013574/AirtelPaymentBL/KK BK0000172/44448972872952	41,000.00		500.00
19/01/2018	19/01/2018		1074	NEFT OUT,Charges: NEFT,BDBLH18019013574,AirtelPaymentBL,KKBK00 00172,44448972872952	6.00		494.00
19/01/2018	19/01/2018		1000	WTHDRL,Autopat Collection Transfer to Loan- 69170000391500	340.00		154.00
19/01/2018	19/01/2018		1074	FEE CHG,Recovery of CASH DEPOSIT CHARGES - 18/01/18	154.00		0.00
20/01/2018			1074	DEPOSIT,BY CASH		1,07,000.00	1,07,000.00
20/01/2018	20/01/2018		1074	NEFT OUT,NEFT/BDBLH18020010757/AirtelPaymentBL/KK BK0000172/44448972872952	1,06,500.00		500.00
20/01/2018	20/01/2018		1074	NEFT OUT,Charges: NEFT,BDBLH18020010757,AirtelPaymentBL,KKBK00 00172,44448972872952	17.00		483.00
20/01/2018	20/01/2018		1000	WTHDRL,Autopat Collection Transfer to Loan- 69170000391500	360.00		123.00
20/01/2018	20/01/2018		1074	FEE CHG,Recovery of CASH DEPOSIT CHARGES - 19/01/18	123.00		0.00
24/01/2018			1074	DEPOSIT,BY CASH		40,600.00	40,600.00
24/01/2018	24/01/2018		1074	NEFT OUT,NEFT/BDBLH18024011398/AirtelPaymentBL/KK BK0000172/44448972872952	40,000.00		600.00
24/01/2018	24/01/2018		1074	NEFT OUT,Charges: NEFT,BDBLH18024011398,AirtelPaymentBL,KKBK00 00172,44448972872952	6.00		594.00
24/01/2018	24/01/2018		1000	WTHDRL,Autopat Collection Transfer to Loan- 69170000391500	278.50		315.50
24/01/2018	24/01/2018		1074	FEE CHG,Recovery of CASH DEPOSIT CHARGES - 20/01/18	315.50		0.00

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Branch Phone Number	:	6289510742
Email Address	:	Natna.branch@bandhanbank.com
Branch ID	:	1074
Branch Address	:	Vill: Natna P.O. Natna Patabuka Dist. Nadia, Karimpur Natna WB IN 741122
IFSC	:	BDBL0001074
Branch MICR Code	:	741750503
Branch GSTIN	:	19AAGCB1323G1Z0
Customer Number	:	150004967841
Account Number	:	10160004353186
Product Type	:	CA Biz Stand 5000 MAB
Account Type	:	
MAB/QAB Requirement	:	5000.00
Nominee Registration	:	YES

Statement of Account

From: 01/04/2017

To: 31/03/2018

25/01/2018		1074	DEPOSIT,BY CASH		1,31,400.00	1,31,400.00
25/01/2018	25/01/2018	1074	NEFT OUT,NEFT/BDBLH18025013536/Mahadeb Treaders/SBIN0002020/36840331042	15,000.00		1,16,400.00
25/01/2018	25/01/2018	1074	NEFT OUT,Charges: NEFT,BDBLH18025013536,Mahadeb Treaders,SBIN0002020,36840331042	6.00		1,16,394.00
25/01/2018	25/01/2018	1074	NEFT OUT,NEFT/BDBLH18025013659/AirtelPaymentBL/KK BK0000172/44448972872952	1,16,000.00		394.00
25/01/2018	25/01/2018	1074	NEFT OUT,Charges: NEFT,BDBLH18025013659,AirtelPaymentBL,KKBK00 00172,44448972872952	17.00		377.00
25/01/2018	25/01/2018	1000	WTHDRL,Autopat Collection Transfer to Loan-69170000391500	256.50		120.50
25/01/2018	25/01/2018	1074	FEE CHG,Recovery of CASH DEPOSIT CHARGES - 24/01/18	120.50		0.00
29/01/2018		1074	DEPOSIT,BY CASH		67,200.00	67,200.00
29/01/2018	29/01/2018	1074	NEFT OUT,NEFT/BDBLH18029014901/Airtel/CITI0000002/AIRT1350001175042	4,000.00		63,200.00
29/01/2018	29/01/2018	1074	NEFT OUT,Charges: NEFT,BDBLH18029014901,Airtel,CITI0000002,AIRT1 350001175042	3.50		63,196.50
29/01/2018	29/01/2018	1074	NEFT OUT,NEFT/BDBLH18029014927/AirtelPaymentBL/KK BK0000172/44448972872952	62,500.00		696.50
29/01/2018	29/01/2018	1074	NEFT OUT,Charges: NEFT,BDBLH18029014927,AirtelPaymentBL,KKBK00 00172,44448972872952	6.00		690.50
29/01/2018	29/01/2018	1000	WTHDRL,Autopat Collection Transfer to Loan-69170000391500	300.50		390.00
29/01/2018	29/01/2018	1074	FEE CHG,Recovery of CASH DEPOSIT CHARGES - 25/01/18	390.00		0.00
30/01/2018		1074	DEPOSIT,BY CASH		68,300.00	68,300.00
30/01/2018	30/01/2018	1074	NEFT OUT,NEFT/BDBLH18030015707/AirtelPaymentBL/KK BK0000172/44448972872952	68,000.00		300.00
30/01/2018	30/01/2018	1074	NEFT OUT,Charges: NEFT,BDBLH18030015707,AirtelPaymentBL,KKBK00 00172,44448972872952	6.00		294.00
30/01/2018	30/01/2018	1000	WTHDRL,Autopat Collection Transfer to Loan-69170000391500	94.00		200.00
30/01/2018	30/01/2018	1074	FEE CHG,Recovery of CASH DEPOSIT CHARGES - 29/01/18	200.00		0.00
31/01/2018		1074	DEPOSIT,BY CASH		23,800.00	23,800.00
31/01/2018	31/01/2018	1074	NEFT OUT,NEFT/BDBLH18031011396/AirtelPaymentBL/KK BK0000172/44448972872952	23,500.00		300.00
31/01/2018	31/01/2018	1074	NEFT OUT,Charges: NEFT,BDBLH18031011396,AirtelPaymentBL,KKBK00 00172,44448972872952	6.00		294.00

Name: SUBIT KUMAR SAHA
Address: RISHI ARABINDA PALLY KARIMPUR
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Branch of Ownership	:	Natna
Branch Phone Number	:	6289510742
Email Address	:	Natna.branch@bandhanbank.com
Branch ID	:	1074
Branch Address	:	Vill: Natna P.O. Natna Patabuka Dist. Nadia, Karimpur Natna WB IN 741122
IFSC	:	BDBL0001074
Branch MICR Code	:	741750503
Branch GSTIN	:	19AAGCB1323G1Z0
Customer Number	:	150004967841
Account Number	:	10160004353186
Product Type	:	CA Biz Stand 5000 MAB
Account Type	:	
MAB/QAB Requirement	:	5000.00
Nominee Registration	:	YES

Statement of Account

From:01/04/2017

To:31/03/2018

31/01/2018	31/01/2018	1000	WTHDRL, Autopat Collection Transfer to Loan-69170000391500	89.50	204.50
31/01/2018	31/01/2018	1074	FEE CHG, Recovery of CASH DEPOSIT CHARGES - 30/01/18	204.50	0.00
01/02/2018		1074	DEPOSIT,BY CASH	78,700.00	78,700.00
01/02/2018	01/02/2018	1074	NEFT OUT,NEFT/BDBLH18032021120/AirtelPaymentBL/KK BK0000172/44448972872952	78,000.00	700.00
01/02/2018	01/02/2018	1000	WTHDRL, Autopat Collection Transfer to Loan-69170000391500	276.00	424.00
01/02/2018	01/02/2018	1074	FEE CHG, Recovery of CASH DEPOSIT CHARGES - 31/01/18	70.00	354.00
01/02/2018	01/02/2018	1074	FEE CHG, Recovery of MAB Charges for Account 10160004353186 - 31/01/18	354.00	0.00
02/02/2018		1074	DEPOSIT,BY CASH	36,500.00	36,500.00
02/02/2018	02/02/2018	1074	NEFT OUT,NEFT/BDBLH18033020927/AirtelPaymentBL/KK BK0000172/44448972872952	36,000.00	500.00
02/02/2018	02/02/2018	1000	WTHDRL, Autopat Collection Transfer to Loan-69170000391500	500.00	0.00
03/02/2018		1074	DEPOSIT,BY CASH	51,000.00	51,000.00
03/02/2018	03/02/2018	1074	NEFT OUT,NEFT/BDBLH18034012197/AirtelPaymentBL/KK BK0000172/44448972872952	49,500.00	1,500.00
03/02/2018	03/02/2018	1000	WTHDRL, Autopat Collection Transfer to Loan-69170000391500	1,500.00	0.00
05/02/2018		1074	DEPOSIT,by cash	33,000.00	33,000.00
05/02/2018	05/02/2018	1074	NEFT OUT,NEFT/BDBLH18036011484/AirtelPaymentBL/KK BK0000172/44448972872952	32,500.00	500.00
05/02/2018	05/02/2018	1000	WTHDRL, Autopat Collection Transfer to Loan-69170000391500	500.00	0.00
06/02/2018		1074	DEPOSIT,BY CASH	60,000.00	60,000.00
06/02/2018	06/02/2018	1074	NEFT OUT,NEFT/BDBLH18037017608/AirtelPaymentBL/KK BK0000172/44448972872952	59,500.00	500.00
06/02/2018	06/02/2018	1000	WTHDRL, Autopat Collection Transfer to Loan-69170000391500	500.00	0.00
07/02/2018		1074	DEPOSIT,BY CASH	38,700.00	38,700.00
07/02/2018	07/02/2018	1074	NEFT OUT,NEFT/BDBLH18038016480/AirtelPaymentBL/KK BK0000172/44448972872952	38,500.00	200.00
07/02/2018	07/02/2018	1074	NEFT OUT,Charges: NEFT,BDBLH18038016480,AirtelPaymentBL,KKBK000172,44448972872952	6.00	194.00
07/02/2018	07/02/2018	1000	WTHDRL, Autopat Collection Transfer to Loan-69170000391500	194.00	0.00
08/02/2018		1074	DEPOSIT,BY CASH	60,000.00	60,000.00
08/02/2018	08/02/2018	1074	NEFT OUT,NEFT/BDBLH18039014292/AirtelPaymentBL/KK BK0000172/44448972872952	59,500.00	500.00

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Name: SUBIT KUMAR SAHA
Address: RISHI ARABINDA PALLY KARIMPUR
 KARIM MOUZA KARIMPUR
 DIST NADIA
 NADIA 741152
 WEST BENGAL INDIA

Branch of Ownership	:	Natna
Branch Phone Number	:	6289510742
Email Address	:	Natna.branch@bandhanbank.com
Branch ID	:	1074
Branch Address	:	Vill: Natna P.O. Natna Patabuka Dist. Nadia, Karimpur Natna WB IN 741122
IFSC	:	BDBL0001074
Branch MICR Code	:	741750503
Branch GSTIN	:	19AAGCB1323G1Z0
Customer Number	:	150004967841
Account Number	:	10160004353186
Product Type	:	CA Biz Stand 5000 MAB
Account Type	:	
MAB/QAB Requirement	:	5000.00
Nominee Registration	:	YES

Statement of Account

From: 01/04/2017

To: 31/03/2018

08/02/2018	08/02/2018		1074	NEFT OUT,Charges: NEFT,BDBLH18039014292,AirtelPaymentBL,KKBK00 00172,44448972872952	6.00		494.00
08/02/2018	08/02/2018		1000	WTHDRL,Autopat Collection Transfer to Loan- 69170000391500	494.00		0.00
09/02/2018			1074	DEPOSIT,BY CASH		56,500.00	56,500.00
09/02/2018	09/02/2018		1074	NEFT OUT,NEFT/BDBLH18040022627/AirtelPaymentBL/KK BK0000172/44448972872952	56,000.00		500.00
09/02/2018	09/02/2018		1074	NEFT OUT,Charges: NEFT,BDBLH18040022627,AirtelPaymentBL,KKBK00 00172,44448972872952	6.00		494.00
09/02/2018	09/02/2018		1000	WTHDRL,Autopat Collection Transfer to Loan- 69170000391500	494.00		0.00
12/02/2018			1074	DEPOSIT,BY CASH		57,800.00	57,800.00
12/02/2018	12/02/2018		1074	NEFT OUT,NEFT/BDBLH18043019362/Airtel/CITI0000002/ AIRT1350001175042	9,700.00		48,100.00
12/02/2018	12/02/2018		1074	NEFT OUT,Charges: NEFT,BDBLH18043019362,Airtel,CITI0000002,AIRT1 350001175042	3.50		48,096.50
12/02/2018	12/02/2018		1074	NEFT OUT,NEFT/BDBLH18043019423/AirtelPaymentBL/KK BK0000172/44448972872952	47,500.00		596.50
12/02/2018	12/02/2018		1074	NEFT OUT,Charges: NEFT,BDBLH18043019423,AirtelPaymentBL,KKBK00 00172,44448972872952	6.00		590.50
12/02/2018	12/02/2018		1000	WTHDRL,Autopat Collection Transfer to Loan- 69170000391500	590.50		0.00
13/02/2018			1074	DEPOSIT,BY CASH		58,100.00	58,100.00
13/02/2018	13/02/2018		1074	NEFT OUT,NEFT/BDBLH18044016342/AirtelPaymentBL/KK BK0000172/44448972872952	57,500.00		600.00
13/02/2018	13/02/2018		1074	NEFT OUT,Charges: NEFT,BDBLH18044016342,AirtelPaymentBL,KKBK00 00172,44448972872952	6.00		594.00
13/02/2018	13/02/2018		1000	WTHDRL,Autopat Collection Transfer to Loan- 69170000391500	594.00		0.00
14/02/2018			1074	DEPOSIT,BY CASH		19,100.00	19,100.00
14/02/2018	14/02/2018		1074	NEFT OUT,NEFT/BDBLH18045012026/AirtelPaymentBL/KK BK0000172/44448972872952	19,000.00		100.00
14/02/2018	14/02/2018		1074	NEFT OUT,Charges: NEFT,BDBLH18045012026,AirtelPaymentBL,KKBK00 00172,44448972872952	6.00		94.00
14/02/2018	14/02/2018		1000	WTHDRL,Autopat Collection Transfer to Loan- 69170000391500	2.50		91.50
14/02/2018	14/02/2018		1074	FEE CHG.Recovery of CASH DEPOSIT CHARGES - 13/02/18	91.50		0.00
15/02/2018			1074	DEPOSIT,BY CASH		1,29,600.00	1,29,600.00

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Branch MICR Code	:	741750503
Branch GSTIN	:	19AAGCB1323G1Z0
Customer Number	:	150004967841
Account Number	:	10160004353186
Product Type	:	CA Biz Stand 5000 MAB
Account Type	:	
MAB/QAB Requirement	:	5000.00
Nominee Registration	:	YES

Statement of Account

From: 01/04/2017

To: 31/03/2018

15/02/2018	15/02/2018		1074	NEFT OUT,NEFT/BDBLH18046021920/AirtelPaymentBL/KK BK0000172/44448972872952	1,29,000.00		600.00
15/02/2018	15/02/2018		1074	NEFT OUT,Charges: NEFT,BDBLH18046021920,AirtelPaymentBL,KKBK00 00172,44448972872952	17.00		583.00
15/02/2018	15/02/2018		1000	WTHDRL, Autopat Collection Transfer to Loan-69170000391500	523.00		60.00
15/02/2018	15/02/2018		1074	FEE CHG, Recovery of CASH DEPOSIT CHARGES - 14/02/18	60.00		0.00
16/02/2018			1074	DEPOSIT, BY CASH		33,600.00	33,600.00
16/02/2018	16/02/2018		1074	NEFT OUT,NEFT/BDBLH18047017370/AirtelPaymentBL/KK BK0000172/44448972872952	33,000.00		600.00
16/02/2018	16/02/2018		1074	NEFT OUT,Charges: NEFT,BDBLH18047017370,AirtelPaymentBL,KKBK00 00172,44448972872952	6.00		594.00
16/02/2018	16/02/2018		1000	WTHDRL, Autopat Collection Transfer to Loan-69170000391500	211.00		383.00
16/02/2018	16/02/2018		1074	FEE CHG, Recovery of CASH DEPOSIT CHARGES - 15/02/18	383.00		0.00
17/02/2018			1074	DEPOSIT, BY CASH		48,600.00	48,600.00
17/02/2018	17/02/2018		1074	NEFT OUT,NEFT/BDBLH18048017640/AirtelPaymentBL/KK BK0000172/44448972872952	48,400.00		200.00
17/02/2018	17/02/2018		1074	NEFT OUT,Charges: NEFT,BDBLH18048017640,AirtelPaymentBL,KKBK00 00172,44448972872952	6.00		194.00
17/02/2018	17/02/2018		1000	WTHDRL, Autopat Collection Transfer to Loan-69170000391500	93.00		101.00
17/02/2018	17/02/2018		1074	FEE CHG, Recovery of CASH DEPOSIT CHARGES - 16/02/18	101.00		0.00
19/02/2018			1074	DEPOSIT, BY CASH		30,200.00	30,200.00
19/02/2018	19/02/2018		1074	NEFT OUT,NEFT/BDBLH18050013608/AirtelPaymentBL/KK BK0000172/44448972872952	30,000.00		200.00
19/02/2018	19/02/2018		1074	NEFT OUT,Charges: NEFT,BDBLH18050013608,AirtelPaymentBL,KKBK00 00172,44448972872952	6.00		194.00
19/02/2018	19/02/2018		1000	WTHDRL, Autopat Collection Transfer to Loan-69170000391500	49.50		144.50
19/02/2018	19/02/2018		1074	FEE CHG, Recovery of CASH DEPOSIT CHARGES - 17/02/18	144.50		0.00
20/02/2018			1074	DEPOSIT, BY CASH		56,500.00	56,500.00
20/02/2018	20/02/2018		1074	NEFT OUT,NEFT/BDBLH18051015204/AirtelPaymentBL/KK BK0000172/44448972872952	43,600.00		12,900.00
20/02/2018	20/02/2018		1074	NEFT OUT,Charges: NEFT,BDBLH18051015204,AirtelPaymentBL,KKBK00 00172,44448972872952	6.00		12,894.00
20/02/2018	20/02/2018		1000	WTHDRL, Autopat Collection Transfer to Loan-69170000391500	12,708.95		185.05

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 KARIM MOUZA KARIMPUR
 DIST NADIA
 NADIA 741152
 WEST BENGAL INDIA

Branch of Ownership : Natna
 Branch Phone Number : 6289510742
 Email Address : Natna.branch@bandhanbank.com
 Branch ID : 1074
 Branch Address : Vill: Natna P.O. Natna Patabuka Dist. Nadia, Karimpur Natna WB IN 741122
 IFSC : BDBL0001074
 Branch MICR Code : 741750503
 Branch GSTIN : 19AAGCB1323G1Z0
 Customer Number : 150004967841
 Account Number : 10160004353186
 Product Type : CA Biz Stand 5000 MAB
 Account Type :
 MAB/QAB Requirement : 5000.00
 Nominee Registration : YES

Statement of Account

From: 01/04/2017

To: 31/03/2018

20/02/2018	20/02/2018		1074	FEE CHG, Recovery of CASH DEPOSIT CHARGES - 19/02/18	91.50		93.55
21/02/2018			1074	DEPOSIT,BY CASH		29,100.00	29,193.55
21/02/2018	21/02/2018		1074	NEFT OUT,NEFT/BDBLH18052016184/AirtelPaymentBL/KK BK0000172/44448972872952	29,000.00		193.55
21/02/2018	21/02/2018		1074	NEFT OUT,Charges: NEFT,BDBLH18052016184,AirtelPaymentBL,KKBK00 00172,44448972872952	6.00		187.55
21/02/2018	21/02/2018		1074	FEE CHG, Recovery of CASH DEPOSIT CHARGES - 20/02/18	168.50		19.05
22/02/2018			1074	DEPOSIT,BY CASH		58,400.00	58,419.05
22/02/2018	22/02/2018		1074	NEFT OUT,NEFT/BDBLH18053021214/AirtelPaymentBL/KK BK0000172/44448972872952	58,300.00		119.05
22/02/2018	22/02/2018		1074	NEFT OUT,Charges: NEFT,BDBLH18053021214,AirtelPaymentBL,KKBK00 00172,44448972872952	6.00		113.05
22/02/2018	22/02/2018		1074	FEE CHG, Recovery of CASH DEPOSIT CHARGES - 21/02/18	89.00		24.05
23/02/2018			1074	DEPOSIT,by cash		58,400.00	58,424.05
23/02/2018	23/02/2018		1074	NEFT OUT,NEFT/BDBLH18054017165/AirtelPaymentBL/KK BK0000172/44448972872952	58,000.00		424.05
23/02/2018	23/02/2018		1074	NEFT OUT,Charges: NEFT,BDBLH18054017165,AirtelPaymentBL,KKBK00 00172,44448972872952	6.00		418.05
23/02/2018	23/02/2018		1074	FEE CHG, Recovery of CASH DEPOSIT CHARGES - 22/02/18	173.50		244.55
23/02/2018	23/02/2018		1074	FEE CHG,CASH DEPOSIT CHARGES	173.50		71.05
26/02/2018			1074	DEPOSIT,BY CASH		57,700.00	57,771.05
26/02/2018		166	1074	WTHDRL,WITHDRWL TO CASH CHQ NO 000166 PAY TO SANJAY SAHA	28,363.00		29,408.05
26/02/2018	26/02/2018		1074	NEFT OUT,NEFT/BDBLH18057024269/AirtelPaymentBL/KK BK0000172/44448972872952	29,400.00		8.05
26/02/2018	26/02/2018		1074	NEFT OUT,Charges: NEFT,BDBLH18057024269,AirtelPaymentBL,KKBK00 00172,44448972872952	6.00		2.05
27/02/2018			1074	DEPOSIT,BY CASH		68,600.00	68,602.05
27/02/2018	27/02/2018		1074	NEFT OUT,NEFT/BDBLH18058025756/AirtelPaymentBL/KK BK0000172/44448972872952	68,400.00		202.05
27/02/2018	27/02/2018		1074	NEFT OUT,Charges: NEFT,BDBLH18058025756,AirtelPaymentBL,KKBK00 00172,44448972872952	6.00		196.05
27/02/2018	27/02/2018		1074	FEE CHG, Recovery of CASH DEPOSIT CHARGES - 26/02/18	171.00		25.05
28/02/2018			1074	DEPOSIT,BY CASH		52,100.00	52,125.05

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Branch of Ownership	:	Natna
Branch Phone Number	:	6289510742
Email Address	:	Natna.branch@bandhanbank.com
Branch ID	:	1074
Branch Address	:	Vill: Natna P.O. Natna Patabuka Dist. Nadia, Karimpur Natna WB IN 741122
IFSC	:	BDBL0001074
Branch MICR Code	:	741750503
Branch GSTIN	:	19AAGCB1323G1Z0
Customer Number	:	150004967841
Account Number	:	10160004353186
Product Type	:	CA Biz Stand 5000 MAB
Account Type	:	
MAB/QAB Requirement	:	5000.00
Nominee Registration	:	YES

Statement of Account

From: 01/04/2017

To: 31/03/2018

28/02/2018	28/02/2018		1074	NEFT OUT,NEFT/BDBLH18059023965/AirtelPaymentBL/KK BK0000172/44448972872952	51,900.00		225.05
28/02/2018	28/02/2018		1074	NEFT OUT,Charges: NEFT,BDBLH18059023965,AirtelPaymentBL,KKBK00 00172,44448972872952	6.00		219.05
28/02/2018	28/02/2018		1074	FEE CHG,Recovery of CASH DEPOSIT CHARGES - 27/02/18	204.50		14.55
01/03/2018	01/03/2018		1074	FEE CHG,Recovery of CASH DEPOSIT CHARGES - 28/02/18	14.55		0.00
02/03/2018			1074	DEPOSIT,BY CASH		47,000.00	47,000.00
02/03/2018	02/03/2018		1074	NEFT OUT,NEFT/BDBLH18061008839/AirtelPaymentBL/KK BK0000172/44448972872952	46,000.00		1,000.00
02/03/2018	02/03/2018		1000	WTHDRL,Autopat Collection Transfer to Loan-69170000391500	504.05		495.95
02/03/2018	02/03/2018		1074	FEE CHG,Recovery of CASH DEPOSIT CHARGES - 28/02/18	141.95		354.00
02/03/2018	02/03/2018		1074	FEE CHG,Recovery of MAB Charges for Account 10160004353186 - 28/02/18	354.00		0.00
03/03/2018			1074	DEPOSIT,BY CASH		53,200.00	53,200.00
03/03/2018	03/03/2018		1074	NEFT OUT,NEFT/BDBLH18062011416/AirtelPaymentBL/KK BK0000172/44448972872952	53,000.00		200.00
03/03/2018	03/03/2018		1000	WTHDRL,Autopat Collection Transfer to Loan-69170000391500	200.00		0.00
05/03/2018			1074	DEPOSIT,BY CASH		49,000.00	49,000.00
05/03/2018	05/03/2018		1074	NEFT OUT,NEFT/BDBLH18064018520/AirtelPaymentBL/KK BK0000172/44448972872952	48,500.00		500.00
05/03/2018	05/03/2018		1000	WTHDRL,Autopat Collection Transfer to Loan-69170000391500	500.00		0.00
06/03/2018			1074	DEPOSIT,BY CASH		72,300.00	72,300.00
06/03/2018	06/03/2018		1074	NEFT OUT,NEFT/BDBLH18065016045/AirtelPaymentBL/KK BK0000172/44448972872952	72,000.00		300.00
06/03/2018	06/03/2018		1000	WTHDRL,Autopat Collection Transfer to Loan-69170000391500	300.00		0.00
07/03/2018			1074	DEPOSIT,BY CASH		23,900.00	23,900.00
07/03/2018	07/03/2018		1074	NEFT OUT,NEFT/BDBLH18066018751/Airtel/CITI0000002/ AIRT1350001175042	1,500.00		22,400.00
07/03/2018	07/03/2018		1074	NEFT OUT,NEFT/BDBLH18066018903/AirtelPaymentBL/KK BK0000172/44448972872952	22,300.00		100.00
07/03/2018	07/03/2018		1074	NEFT OUT,Charges: NEFT,BDBLH18066018903,AirtelPaymentBL,KKBK00 00172,44448972872952	6.00		94.00
07/03/2018	07/03/2018		1000	WTHDRL,Autopat Collection Transfer to Loan-69170000391500	94.00		0.00
08/03/2018			1074	DEPOSIT,BY CASH		47,500.00	47,500.00

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Branch of Ownership	:	Natna
Branch Phone Number	:	6289510742
Email Address	:	Natna.branch@bandhanbank.com
Branch ID	:	1074
Branch Address	:	Vill: Natna P.O. Natna Patabuka Dist. Nadia, Karimpur Natna WB IN 741122
IFSC	:	BDBL0001074
Branch MICR Code	:	741750503
Branch GSTIN	:	19AAGCB1323G1Z0
Customer Number	:	150004967841
Account Number	:	10160004353186
Product Type	:	CA Biz Stand 5000 MAB
Account Type	:	
MAB/QAB Requirement	:	5000.00
Nominee Registration	:	YES

Statement of Account

From:01/04/2017

To:31/03/2018

08/03/2018	08/03/2018		1074	NEFT OUT,NEFT/BDBLH18067018861/AirtelPaymentBL/KK BK0000172/44448972872952	37,000.00		10,500.00
08/03/2018	08/03/2018		1074	NEFT OUT,Charges: NEFT,BDBLH18067018861,AirtelPaymentBL,KKBK00 00172,44448972872952	6.00		10,494.00
08/03/2018			1000	ATM WDL,159918 -KARIMPURADB(ON-SITECDM NADIA, INDIA	10,000.00		494.00
08/03/2018	08/03/2018		1000	WTHDRL,Autopat Collection Transfer to Loan-69170000391500	494.00		0.00
09/03/2018			1074	DEPOSIT,BY CASH		63,700.00	63,700.00
09/03/2018	09/03/2018		1074	NEFT OUT,NEFT/BDBLH18068017787/AirtelPaymentBL/KK BK0000172/44448972872952	63,500.00		200.00
09/03/2018	09/03/2018		1074	NEFT OUT,Charges: NEFT,BDBLH18068017787,AirtelPaymentBL,KKBK00 00172,44448972872952	6.00		194.00
09/03/2018	09/03/2018		1000	WTHDRL,Autopat Collection Transfer to Loan-69170000391500	194.00		0.00
12/03/2018			1074	DEPOSIT,BY CASH		40,300.00	40,300.00
12/03/2018	12/03/2018		1074	NEFT OUT,NEFT/BDBLH18071023238/Airtel/CITI0000002/AIRT1350001175042	2,500.00		37,800.00
12/03/2018	12/03/2018		1074	NEFT OUT,Charges: NEFT,BDBLH18071023238,Airtel,CITI0000002,AIRT1 350001175042	3.50		37,796.50
12/03/2018	12/03/2018		1074	NEFT OUT,NEFT/BDBLH18071023292/AirtelPaymentBL/KK BK0000172/44448972872952	37,500.00		296.50
12/03/2018	12/03/2018		1074	NEFT OUT,Charges: NEFT,BDBLH18071023292,AirtelPaymentBL,KKBK00 00172,44448972872952	6.00		290.50
12/03/2018	12/03/2018		1000	WTHDRL,Autopat Collection Transfer to Loan-69170000391500	290.50		0.00
13/03/2018			1074	DEPOSIT,BY CASH		58,800.00	58,800.00
13/03/2018	13/03/2018		1074	NEFT OUT,NEFT/BDBLH18072016782/AirtelPaymentBL/KK BK0000172/44448972872952	58,500.00		300.00
13/03/2018	13/03/2018		1074	NEFT OUT,Charges: NEFT,BDBLH18072016782,AirtelPaymentBL,KKBK00 00172,44448972872952	6.00		294.00
13/03/2018	13/03/2018		1000	WTHDRL,Autopat Collection Transfer to Loan-69170000391500	294.00		0.00
14/03/2018			1074	DEPOSIT,BY CASH		24,000.00	24,000.00
14/03/2018	14/03/2018		1074	NEFT OUT,NEFT/BDBLH18073015981/AirtelPaymentBL/KK BK0000172/44448972872952	23,500.00		500.00
14/03/2018	14/03/2018		1074	NEFT OUT,Charges: NEFT,BDBLH18073015981,AirtelPaymentBL,KKBK00 00172,44448972872952	6.00		494.00
16/03/2018	16/03/2018		1000	WTHDRL,Autopat Collection Transfer to Loan-69170000391500	494.00		0.00

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Branch MICR Code	: 741750503
Branch GSTIN	: 19AAGCB1323G1Z0
Customer Number	: 150004967841
Account Number	: 10160004353186
Product Type	: CA Biz Stand 5000 MAB
Account Type	:
MAB/QAB Requirement	: 5000.00
Nominee Registration	: YES

Statement of Account

From:01/04/2017

To:31/03/2018

27/03/2018	27/03/2018		1606	WTHDRL,RTN/CLG/000164/Funds Insufficient/MAHADEB TRADERS	40,000.00		-40,000.00
27/03/2018	27/03/2018		1606	DEPOSIT,RTN/CLG/000164/Funds Insufficient/MAHADEB TRADERS		40,000.00	0.00
31/03/2018			1074	DEPOSIT,BY CASH		15,800.00	15,800.00
31/03/2018	31/03/2018		1606	WTHDRL,RTN/CLG/000164/Funds Insufficient/MAHADEB TRADERS	40,000.00		-24,200.00
31/03/2018	31/03/2018		1606	DEPOSIT,RTN/CLG/000164/Funds Insufficient/MAHADEB TRADERS		40,000.00	15,800.00
31/03/2018	31/03/2018		1606	WTHDRL,RTN/CHRG/CLG/000164/Funds Insufficient/	354.00		15,446.00
31/03/2018	31/03/2018		1000	WTHDRL, Autopat Collection Transfer to Loan-69170000391500	11,324.45		4,121.55
31/03/2018	31/03/2018		1074	FEE CHG, Recovery of RTN/CHRG/CLG/000164/Funds Insufficient / - 27/03/18	354.00		3,767.55
31/03/2018	31/03/2018		1074	FEE CHG, MAB Charge for the period March	354.00		3,413.55

Statement Summary:-

Opening Balance	Dr Count	Cr Count	Debits	Credits	Closing Balance
0	1102	275	1,40,12,377.64	1,40,15,561.75	3,413.55