

**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

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**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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**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 Transafer 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

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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

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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29/04/2017			1074	DEPOSIT,BY CASH		75,770.00	77,499.82
29/04/2017	29/04/2017	104	1074	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	1074	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	1074	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	1074	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	1074	NEFT OUT,NEFT/BDBLH17123009001/BHARTI 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	1074	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	1074	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	1074	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	1074	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	1074	NEFT OUT,NEFT/BDBLH17128006373/BHARTI AIRTEL LTD/CITI0000002/AIRT1350001175041/Chq. 000111	93,000.00		1,948.92

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 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

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

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18/05/2017	18/05/2017		1000	WITHDRAWAL,IMPS/P2A/713809000108/AIRT1350001175041CITI/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/CITI0000002/AIRT1350001175041	60,000.00		2,235.11
18/05/2017	18/05/2017		1074	NEFT OUT,Charges: NEFT,BDBLH17138007142,AIRTEL,CITI0000002,AIRT1350001175041	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/CITI0000002/AIRT1350001175041	20,000.00		5,053.93
19/05/2017	19/05/2017		1074	NEFT OUT,Charges: NEFT,BDBLH17139006929,AIRTEL,CITI0000002,AIRT1350001175041	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,AIRT1350001175042	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/CITI0000002/AIRT1350001175041	60,000.00		11,979.10

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 Account Number : 10160004353186  
 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

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 Transafer 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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 Account Type :  
 MAB/QAB Requirement : 5000.00  
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**From:**01/04/2017

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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/CITI000000 2/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/CITI000000 2/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/CITI000000 2/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/CITI000000 2/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/CITI000000 2/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/CITI000000 2/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/CITI000000 2/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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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

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 IFSC : BDBL0001074  
 Branch MICR Code : 741750503  
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 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

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 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

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,AIRT1 350001175042	2.90		22,455.40
16/06/2017	16/06/2017	1074	NEFT OUT,NEFT/BDBLH17167010494/AIRTEL/CITI0000000 2/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/CITI0000000 2/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/CITI0000000 2/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,AIRT1 350001175042	2.90		55,510.04
20/06/2017	20/06/2017	1074	NEFT OUT,NEFT/BDBLH17171007514/AIRTEL/CITI0000000 2/AIRT1350001175041	45,000.00		10,510.04

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 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

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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 Transafer 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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 MAB/QAB Requirement : 5000.00  
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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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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/CITI000000 2/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/CITI000000 2/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/CITI000000 2/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 ACASH		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/CITI000000 2/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,AIRT1 350001175042	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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 DIST NADIA  
 NADIA 741152  
 WEST BENGAL INDIA

Branch of Ownership : Natna  
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 Branch ID : 1074  
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 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

10/07/2017	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

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 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

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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 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

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/CITI000000 2/AIRT1350001175041	25,000.00		409.88
19/07/2017	19/07/2017	1074	NEFT OUT,Charges: NEFT,BDBLH17200008642,AIRTEL,CITI00000002,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/CITI00000002/ AIRT1350001175042	39,000.00		34,473.38
20/07/2017	20/07/2017	1074	NEFT OUT,Charges: NEFT,BDBLH17201006652,Airtel,CITI00000002,AIRT1 350001175042	6.00		34,467.38
20/07/2017	20/07/2017	1074	NEFT OUT,NEFT/BDBLH17201006706/AIRTEL/CITI0000000 2/AIRT1350001175041	34,000.00		467.38
20/07/2017	20/07/2017	1074	NEFT OUT,Charges: NEFT,BDBLH17201006706,AIRTEL,CITI00000002,AIR T1350001175041	6.00		461.38
20/07/2017	20/07/2017	1000	WTHDRL, Autopat Collection Transafer 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/CITI0000000 2/AIRT1350001175041	42,500.00		10,696.50
21/07/2017	21/07/2017	1074	NEFT OUT,Charges: NEFT,BDBLH17202008463,AIRTEL,CITI00000002,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 Transafer 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/CITI00000002/ AIRT1350001175042	2,500.00		80,512.74

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 MAB/QAB Requirement : 5000.00  
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**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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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/CITI000000 2/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/CITI000000 2/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/CITI000000 2/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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 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

01/08/2017	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 Transafer 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 Transafer 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,CITI00000002,AIR T1350001175041	6.00		524.00
03/08/2017	03/08/2017	1000	WTHDRL,Autopat Collection Transafer 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,CITI00000002,AIR T1350001175041	6.00		430.50
04/08/2017	04/08/2017	1000	WTHDRL,Autopat Collection Transafer 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,CITI00000002,AIR T1350001175041	6.00		740.50

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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

05/08/2017	05/08/2017	1000	WTHDRL,Autopat Collection Transafer 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,KKBK00 00172,44448972872952	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,AIRT1 350001175042	3.50		26,463.00
07/08/2017	07/08/2017	1074	NEFT OUT,NEFT/BDBLH17219010544/AIRTEL/CITI000000 2/AIRT1350001175041	26,000.00		463.00
07/08/2017	07/08/2017	1074	NEFT OUT,Charges: NEFT,BDBLH17219010544,AIRTEL,CITI0000002,AIR T1350001175041	6.00		457.00
07/08/2017	07/08/2017	1000	WTHDRL,Autopat Collection Transafer 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,KKBK00 00172,44448972872952	3.50		70,346.50
08/08/2017	08/08/2017	1074	NEFT OUT,NEFT/BDBLH17220011930/AIRTEL/CITI000000 2/AIRT1350001175041	70,000.00		346.50
08/08/2017	08/08/2017	1074	NEFT OUT,Charges: NEFT,BDBLH17220011930,AIRTEL,CITI0000002,AIR T1350001175041	6.00		340.50
08/08/2017	08/08/2017	1000	WTHDRL,Autopat Collection Transafer 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,KKBK00 00172,44448972872952	3.50		23,166.50
09/08/2017	09/08/2017	1074	NEFT OUT,NEFT/BDBLH17221016205/AIRTEL/CITI000000 2/AIRT1350001175041	22,500.00		666.50
09/08/2017	09/08/2017	1074	NEFT OUT,Charges: NEFT,BDBLH17221016205,AIRTEL,CITI0000002,AIR T1350001175041	6.00		660.50
09/08/2017	09/08/2017	1000	WTHDRL,Autopat Collection Transafer to Loan-69160000187114	660.50		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

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/CITI0000000 2/AIRT1350001175041	1,46,500.00		646.50
10/08/2017	10/08/2017	1074	NEFT OUT,Charges: NEFT,BDBLH17222010430,AIRTEL,CITI00000002,AIR T1350001175041	17.00		629.50
10/08/2017	10/08/2017	1000	WTHDRL,Autopat Collection Transafer 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/CITI0000000 2/AIRT1350001175041	32,500.00		776.50
11/08/2017	11/08/2017	1074	NEFT OUT,Charges: NEFT,BDBLH17223011302,AIRTEL,CITI00000002,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 Transafer 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/CITI00000002/ AIRT1350001175042	5,000.00		29,600.00
14/08/2017	14/08/2017	1074	NEFT OUT,Charges: NEFT,BDBLH17226009550,Airtel,CITI00000002,AIRT1 350001175042	3.50		29,596.50
14/08/2017	14/08/2017	1074	NEFT OUT,NEFT/BDBLH17226009594/AIRTEL/CITI0000000 2/AIRT1350001175041	29,000.00		596.50
14/08/2017	14/08/2017	1074	NEFT OUT,Charges: NEFT,BDBLH17226009594,AIRTEL,CITI00000002,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 Transafer to Loan- 69160000187114	482.00		0.00
16/08/2017		1074	DEPOSIT,BY CASH		69,400.00	69,400.00

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 Account Type :  
 MAB/QAB Requirement : 5000.00  
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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/CITI0000000 2/AIRT1350001175041	65,000.00		396.50
16/08/2017	16/08/2017	1074	NEFT OUT,Charges: NEFT,BDBLH17228008511,AIRTEL,CITI00000002,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/CITI00000002/ AIRT1350001175042	1,000.00		46,566.50
17/08/2017	17/08/2017	1074	NEFT OUT,Charges: NEFT,BDBLH17229015546,Airtel,CITI00000002,AIRT1 350001175042	3.50		46,563.00
17/08/2017	17/08/2017	1074	NEFT OUT,NEFT/BDBLH17229015580/AIRTEL/CITI0000000 2/AIRT1350001175041	46,000.00		563.00
17/08/2017	17/08/2017	1074	NEFT OUT,Charges: NEFT,BDBLH17229015580,AIRTEL,CITI00000002,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/CITI00000002/ AIRT1350001175042	26,500.00		396.50
18/08/2017	18/08/2017	1074	NEFT OUT,Charges: NEFT,BDBLH17230010201,Airtel,CITI00000002,AIRT1 350001175042	6.00		390.50

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**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 Transafer 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,KKBK0000172,44448972872952	3.50		59,886.50
19/08/2017	19/08/2017	1074	NEFT OUT,NEFT/BDBLH17231010743/AIRTEL/CITI00000002/AIRT1350001175041	59,500.00		386.50
19/08/2017	19/08/2017	1074	NEFT OUT,Charges: NEFT,BDBLH17231010743,AIRTEL,CITI00000002,AIR T1350001175041	6.00		380.50
19/08/2017	19/08/2017	1000	WTHDRL,Autopat Collection Transafer 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/CITI00000002/AIRT1350001175041	18,000.00		11,000.00
21/08/2017	21/08/2017	1074	NEFT OUT,Charges: NEFT,BDBLH17233010963,AIRTEL,CITI00000002,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 Transafer 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,KKBK0000172,44448972872952	3.50		34,876.10
22/08/2017	22/08/2017	1074	NEFT OUT,NEFT/BDBLH17234006194/AIRTEL/CITI00000002/AIRT1350001175041	30,000.00		4,876.10
22/08/2017	22/08/2017	1074	NEFT OUT,Charges: NEFT,BDBLH17234006194,AIRTEL,CITI00000002,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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 KARIM MOUZA KARIMPUR  
 DIST NADIA  
 NADIA 741152  
 WEST BENGAL INDIA

Branch of Ownership : Natna  
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 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

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,AIRT1 350001175042	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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 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

29/08/2017	29/08/2017	1074	NEFT OUT,Charges: NEFT,BDBLH17241014738,AirtelPaymentBL,KKKBK00 00172,44448972872952	3.50		54,513.10
29/08/2017	29/08/2017	1074	NEFT OUT,NEFT/BDBLH17241014980/AIRTEL/CITI0000000 2/AIRT1350001175041	54,000.00		513.10
29/08/2017	29/08/2017	1074	NEFT OUT,Charges: NEFT,BDBLH17241014980,AIRTEL,CITI00000002,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,KKKBK00 00172,44448972872952	3.50		13,064.60
30/08/2017	30/08/2017	1074	NEFT OUT,NEFT/BDBLH17242012563/AIRTEL/CITI0000000 2/AIRT1350001175041	12,500.00		564.60
30/08/2017	30/08/2017	1074	NEFT OUT,Charges: NEFT,BDBLH17242012563,AIRTEL,CITI00000002,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,KKKBK00 00172,44448972872952	3.50		64,917.10
31/08/2017	31/08/2017	1074	NEFT OUT,NEFT/BDBLH17243013008/AIRTEL/CITI0000000 2/AIRT1350001175041	38,000.00		26,917.10
31/08/2017	31/08/2017	1074	NEFT OUT,Charges: NEFT,BDBLH17243013008,AIRTEL,CITI00000002,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/CITI0000000 2/AIRT1350001175041	76,500.00		15,357.10
01/09/2017	01/09/2017	1000	WTHDRL, Autopat Collection Transafer to Loan- 69160000187114	9,962.14		5,394.96

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 Account Number : 10160004353186  
 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

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,AIRT1350001175041	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,KKBK0000172,44448972872952	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,AIRT1350001175041	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,KKBK0000172,44448972872952	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,AIRT1350001175041	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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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

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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

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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,KKKBK00 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,KKKBK00 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,KKKBK00 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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 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

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/CITI0000000 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/CITI0000000 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/CITI0000000 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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 Nadia, Karimpur Natna WB IN 741122  
 IFSC : BDBL0001074  
 Branch MICR Code : 741750503  
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 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/CITI0000000 2/AIRT1350001175041	2,08,000.00		193.46
26/09/2017	26/09/2017		1074	NEFT OUT,Charges: NEFT,BDBLH17269020823,AIRTEL,CITI0000002,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/CITI0000000 2/AIRT1350001175041	38,000.00		11,550.00
03/10/2017	03/10/2017		1000	WTHDRL,Autopat Collection Transafer 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/CITI0000000 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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 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/BDBL0001074/7277203573849750	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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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 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

16/10/2017	16/10/2017	1074	NEFT OUT,Charges: NEFT,BDBLH17289026268,AirtelPaymentBL,KKKBK00 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,KKKBK00 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,KKKBK00 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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 Branch MICR Code : 741750503  
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 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

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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 Account Type :  
 MAB/QAB Requirement : 5000.00  
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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/CITI0000000 2/AIRT1350001175041	93,000.00		224.32
27/10/2017	27/10/2017	1074	NEFT OUT,Charges: NEFT,BDBLH17300007668,AIRTEL,CITI00000002,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/CITI0000000 2/AIRT1350001175041	44,000.00		34,014.82
30/10/2017	30/10/2017	1074	NEFT OUT,Charges: NEFT,BDBLH17303014151,AIRTEL,CITI00000002,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/CITI0000000 2/AIRT1350001175041	35,000.00		1,10,575.32
31/10/2017	31/10/2017	1074	NEFT OUT,Charges: NEFT,BDBLH17304015179,AIRTEL,CITI00000002,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/CITI00000002/ AIRT1350001175042	3,500.00		1,37,873.32
01/11/2017	01/11/2017	1074	NEFT OUT,NEFT/BDBLH17305020224/AIRTEL/CITI0000000 2/AIRT1350001175041	17,500.00		1,20,373.32
01/11/2017	01/11/2017	1000	WTHDRL, Autopat Collection Transafer 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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**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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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/CITI0000000 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,WITHDRWAL 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/CITI0000000 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/CITI0000000 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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**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

13/11/2017	13/11/2017	1074	NEFT OUT,Charges: NEFT,BDBLH17317001818,AirtelPaymentBL,KKKBK00 00172,44448972872952	3.50		40,154.05
13/11/2017	13/11/2017	1074	NEFT OUT,NEFT/BDBLH17317002742/AIRTEL/CITI0000000 2/AIRT1350001175041	20,000.00		20,154.05
13/11/2017	13/11/2017	1074	NEFT OUT,Charges: NEFT,BDBLH17317002742,AIRTEL,CITI00000002,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,KKKBK00 00172,44448972872952	3.50		67,644.55
13/11/2017	13/11/2017	1074	NEFT OUT,NEFT/BDBLH17317017706/Airtel/CITI00000002/ AIRT1350001175042	2,500.00		65,144.55
13/11/2017	13/11/2017	1074	NEFT OUT,Charges: NEFT,BDBLH17317017706,Airtel,CITI00000002,AIRT1 350001175042	3.50		65,141.05
13/11/2017	13/11/2017	1074	NEFT OUT,NEFT/BDBLH17317017920/AIRTEL/CITI0000000 2/AIRT1350001175041	55,000.00		10,141.05
13/11/2017	13/11/2017	1074	NEFT OUT,Charges: NEFT,BDBLH17317017920,AIRTEL,CITI00000002,AIR T1350001175041	6.00		10,135.05
14/11/2017	14/11/2017	1074	NEFT OUT,NEFT/BDBLH17318021732/AIRTEL/CITI0000000 2/AIRT1350001175041	10,000.00		135.05
14/11/2017	14/11/2017	1074	NEFT OUT,Charges: NEFT,BDBLH17318021732,AIRTEL,CITI00000002,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,KKKBK00 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/CITI0000000 2/AIRT1350001175041	35,000.00		8,824.55
14/11/2017	14/11/2017	1074	NEFT OUT,Charges: NEFT,BDBLH17318022614,AIRTEL,CITI00000002,AIR T1350001175041	6.00		8,818.55
15/11/2017		1074	DEPOSIT,BY CASH		27,000.00	35,818.55

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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

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

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 WEST BENGAL INDIA

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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  
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 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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**From:**01/04/2017

**To:**31/03/2018

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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 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/CITI0000000 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/CITI0000000 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/CITI0000000 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/CITI0000000 2/AIRT1350001175041	50,000.00		687.55

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 MAB/QAB Requirement : 5000.00  
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**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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**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

01/12/2017	01/12/2017		1000	WTHDRL,Autopat Collection Transafer 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/CITI00000002/AIRT1350001175041	46,000.00		200.00
02/12/2017	02/12/2017		1000	WTHDRL,Autopat Collection Transafer 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/CITI00000002/AIRT1350001175041	19,000.00		200.00
04/12/2017	04/12/2017		1074	NEFT OUT,Charges: NEFT,BDBLH17338011665,AIRTEL,CITI00000002,AIRT1350001175041	6.00		194.00
04/12/2017	04/12/2017		1000	WTHDRL,Autopat Collection Transafer 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,KKBK0000172,44448972872952	3.50		51,096.50
05/12/2017	05/12/2017		1074	NEFT OUT,NEFT/BDBLH17339015072/AIRTEL/CITI00000002/AIRT1350001175041	51,000.00		96.50
05/12/2017	05/12/2017		1074	NEFT OUT,Charges: NEFT,BDBLH17339015072,AIRTEL,CITI00000002,AIRT1350001175041	6.00		90.50
05/12/2017	05/12/2017		1000	WTHDRL,Autopat Collection Transafer 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/CITI00000002/AIRT1350001175042	3,000.00		32,300.00
06/12/2017	06/12/2017		1074	NEFT OUT,Charges: NEFT,BDBLH17340021225,Airtel,CITI00000002,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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 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 Transafer 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 Transafer 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 Transafer 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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 WEST BENGAL INDIA

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 Nadia, Karimpur Natna WB IN 741122  
 IFSC : BDBL0001074  
 Branch MICR Code : 741750503  
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 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

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, WITHDRWAL 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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 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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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,CITI00000002,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,CITI00000002,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/CITI00000002/ AIRT1350001175042	3,500.00		73,775.55
22/12/2017	22/12/2017	1074	NEFT OUT,Charges: NEFT,BDBLH17356018419,Airtel,CITI00000002,AIRT1 350001175042	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,CITI00000002,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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 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

26/12/2017	26/12/2017	1074	NEFT OUT,Charges: NEFT,BDBLH17360017045,AirtelPaymentBL,KKKBK00 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,KKKBK00 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,KKKBK00 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,KKKBK00 00172,44448972872952	3.50		43,005.55

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 Branch MICR Code : 741750503  
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 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,AIRT1350001175041	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,KKBK0000172,44448972872952	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,AIRT1350001175041	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 Transafer 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 Transafer 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

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 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

03/01/2018	03/01/2018	1000	WTHDRL,Autopat Collection Transafer 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 Transafer 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,KKBK0000172,44448972872952	6.00		694.00
05/01/2018	05/01/2018	1000	WTHDRL,Autopat Collection Transafer 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,KKBK0000172,44448972872952	6.00		988.00
06/01/2018	06/01/2018	1000	WTHDRL,Autopat Collection Transafer 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,KKBK0000172,44448972872952	6.00		494.00
08/01/2018	08/01/2018	1000	WTHDRL,Autopat Collection Transafer 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,KKBK0000172,44448972872952	6.00		294.00
09/01/2018	09/01/2018	1000	WTHDRL,Autopat Collection Transafer to Loan-69170000391500	294.00		0.00
10/01/2018		1074	DEPOSIT,by cash		31,700.00	31,700.00

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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

**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/CITI00000002/ AIRT1350001175042	3,600.00		18,794.00
15/01/2018	15/01/2018		1074	NEFT OUT,Charges: NEFT,BDBLH18015023873,Airtel,CITI00000002,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

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

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**To:**31/03/2018

17/01/2018	17/01/2018	1074	NEFT OUT,Charges: NEFT,BDBLH18017008842,AirtelPaymentBL,KKKBK00 00172,44448972872952	6.00		694.00
17/01/2018	17/01/2018	1000	WTHDRL,Autopat Collection Transafer 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,KKKBK00 00172,44448972872952	6.00		594.00
18/01/2018	18/01/2018	1000	WTHDRL,Autopat Collection Transafer 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,KKKBK00 00172,44448972872952	6.00		494.00
19/01/2018	19/01/2018	1000	WTHDRL,Autopat Collection Transafer 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,KKKBK00 00172,44448972872952	17.00		483.00
20/01/2018	20/01/2018	1000	WTHDRL,Autopat Collection Transafer 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,KKKBK00 00172,44448972872952	6.00		594.00
24/01/2018	24/01/2018	1000	WTHDRL,Autopat Collection Transafer 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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 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

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,KKBK0000172,44448972872952	17.00		377.00
25/01/2018	25/01/2018	1000	WTHDRL,Autopat Collection Transafer 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,AIRT1350001175042	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,KKBK0000172,44448972872952	6.00		690.50
29/01/2018	29/01/2018	1000	WTHDRL,Autopat Collection Transafer 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,KKBK0000172,44448972872952	6.00		294.00
30/01/2018	30/01/2018	1000	WTHDRL,Autopat Collection Transafer 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,KKBK0000172,44448972872952	6.00		294.00



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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

**From:**01/04/2017

**To:**31/03/2018

31/01/2018	31/01/2018	1000	WTHDRL,Autopat Collection Transafer 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 Transafer 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 Transafer 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 Transafer 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 Transafer 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 Transafer 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 Transafer 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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 IFSC : BDBL0001074  
 Branch MICR Code : 741750503  
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 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 Transafer 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 Transafer 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 Transafer 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 Transafer 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 Transafer 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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 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 Transafer 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 Transafer 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 Transafer 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 Transafer 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 Transafer to Loan- 69170000391500	12,708.95		185.05

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### 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,WITHDRWAL 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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**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

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 Transafer 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 Transafer 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 Transafer 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 Transafer 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 Transafer to Loan- 69170000391500	94.00		0.00
08/03/2018			1074	DEPOSIT,BY CASH		47,500.00	47,500.00

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 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 Transafer 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 Transafer 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 Transafer 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 Transafer 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 Transafer to Loan- 69170000391500	494.00		0.00

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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

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

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