



Account Branch : REGENT PARK
 Address : HDFC BANK LTD,
 GROUND FLOOR, 130, N S C BOSE ROAD,
 REGENT PARK, TOLLYGUNGE
 City : KOLKATA 700040
 State : WEST BENGAL
 Phone no. : 18002600/18001600
 OD Limit : 0.00
 Currency : INR
 Email : VICKYSB@GMAIL.COM
 Cust ID : 361205
 Account No : 50100539523222 VIRTUAL IMPERIA
 A/C Open Date : 02/07/2022
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0007424 MICR : 700240167
 Branch Code : 7424
 Account Type : SAVINGS A/C - SB MAX(193)

DR. DR VIKRAM SINGH BHUTORIA
 862 BLOCK-P NEW ALIPORE
 SO-KOLKATA
 .
 KOLKATA 700053
 WEST BENGAL INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/04/2024

To : 31/03/2025

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/04/24	UPI-MALINI MUKHERJEE-MALINIMUKHERJEE28-2 @OKHDFCBANK-HDFC0001355-409217775669-UPI	0000409217775669	01/04/24		400.00	721,431.53
03/04/24	NEFT CR-IOBA0000178-VIKRAM SINGH BHUTORI A,TARA BHUTOR-DR VIKRAM SINGH BHUTORIA- IOBAN24094437902	IOBAN24094437902	03/04/24		500,000.00	1,221,431.53
03/04/24	CASH DEPOSIT BY - SELF - REGENT PARK	0000000000000000	03/04/24		100,000.00	1,321,431.53
03/04/24	FD BOOKED - 50300951938051 : DR VIKRAM S INGH BHUTORIA	4959202024040311 165006	03/04/24	1,000,000.00		321,431.53
03/04/24	UPI-RAJESH KUMAR GUPTA-RG7979750@YBL-BAR B0BRAPUR-409433900564-PAYMENT FROM PHONE	0000409433900564	03/04/24		400.00	321,831.53
03/04/24	UPI-HETAL CHANDRESH HAP-HETALHAPANI1@OK HDFCBANK-BKID0004065-409407265779-UPI	0000409407265779	03/04/24		400.00	322,231.53
04/04/24	IB BILLPAY DR-HDFCMW-552385XXXXXX2105	MB04133549818T15	04/04/24	33,760.14		288,471.39
04/04/24	NEFT CR-UTIB0000045-VIKRAM SINGH BHUTORI A-VIKRAM SINGH BHUTORIA-AXOMB09536381303	AXOMB09536381303	04/04/24		500,000.00	788,471.39
05/04/24	CASH DEPOSIT BY - SELF - REGENT PARK	0000000000000000	05/04/24		50,000.00	838,471.39
06/04/24	EXC PYMT DUP - 5523 XXXX XXXX 2105	0000000000000000	06/04/24		9,755.00	848,226.39
08/04/24	CASH DEPOSIT BY - SELF - REGENT PARK	0000000000000000	08/04/24		50,000.00	898,226.39
09/04/24	IMPS-410010263086-NAVINKUMARSURANA-UTIB- XXXXXXXXXXXX9020-IMPS	0000410010263086	09/04/24		38,000.00	936,226.39
10/04/24	NEFT CR-UTIB0000045-VIKRAM SINGH BHUTORI A-VIKRAM SINGH BHUTORIA-AXOMB10189462068	AXOMB10189462068	10/04/24		100,000.00	1,036,226.39
10/04/24	CASH DEPOSIT BY - SELF - REGENT PARK	0000000000000000	10/04/24		50,000.00	1,086,226.39

HDFC BANK LIMITED

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State account branch GSTIN:19AAACH2702H1ZX

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10/04/24	FD BOOKED - 50300955951565 : DR VIKRAM S	4959202024041081	10/04/24	1,000,000.00	86,226.39
	INGH BHUTORIA	373006			
15/04/24	UPI-SONA SIL-SONASIL0310@OKICICI-PUNB009	0000447276858238	15/04/24	800.00	87,026.39
	0410-447276858238-UPI				
17/04/24	PRIN AND INT AUTO_REDEEM 50300739158089	3304220240417815	17/04/24	1,081,167.10	1,168,193.49
18/04/24	CASH DEPOSIT BY - SELF - REGENT PARK	0000000000000000	18/04/24	200,000.00	1,368,193.49
18/04/24	IB BILLPAY DR-HDFCMW-552385XXXXXX2105	MB18161948823T18	18/04/24	96,792.77	1,271,400.72
20/04/24	UPI-AYON MITRA	0000411179032924	20/04/24	600.00	1,272,000.72
	MAJUMDAR-CONNECT2AYON@OKH				
	DFCBANK-HDFC0000718-411179032924-UPI				
22/04/24	UPI-MRS PIYALEE	0000411394173283	22/04/24	400.00	1,272,400.72
	MAJUMDAR-PIYALEE.MAJUMDA				
	R-1@OKICICI-IDIB000R057-411394173283-UPI				
24/04/24	IB BILLPAY DR-HDFCMW-552385XXXXXX2105	MB24070202050T14	24/04/24	161,253.00	1,111,147.72
27/04/24	UPI-BIRESH CHANDRA	0000411866397051	27/04/24	15,000.00	1,126,147.72
	NASKA-BIRESHHN38@OKSB				
	I-SBIN0001490-411866397051-UPI				
30/04/24	IB BILLPAY DR-HDFCMW-552385XXXXXX2105	MB30064101792ET3	30/04/24	6,059.00	1,120,088.72
03/05/24	CASH DEPOSIT BY - SELF - REGENT PARK	0000000000000000	03/05/24	100,000.00	1,220,088.72
04/05/24	IB BILLPAY DR-HDFCMW-552385XXXXXX2105	MB04073623745T15	04/05/24	92,583.00	1,127,505.72
07/05/24	UPI-DINESH KUMAR	0000412838544924	07/05/24	2,700.00	1,124,805.72
	MEHTA-9636064860@PAYTM-				
	BKID0006637-412838544924-UPI				
08/05/24	UPI-RAJU	0000412976692718	08/05/24	2,700.00	1,122,105.72
	CHOUDHARY-995079869@AXL-AUBL000				
	7001-412976692718-UPI				
12/05/24	UPI-VIRAJ SINGH BHUTORIA-BHUTORIAVIRAJ-2	0000413332668758	12/05/24	5,000.00	1,117,105.72
	@OKAXIS-IOBA0000178-413332668758-UPI				
13/05/24	IB BILLPAY DR-HDFCMW-552385XXXXXX2105	MB13161013913T21	13/05/24	75,216.52	1,041,889.20
14/05/24	EXC PYMT DUP - 5523 XXXX XXXX 2105	0000000000000000	14/05/24	3,846.00	1,045,735.20
15/05/24	UPI-UMED	0000413632117439	15/05/24	25,000.00	1,070,735.20

HDFC BANK LIMITED

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862 BLOCK-P NEW ALIPORE
SO-KOLKATA

KOLKATA 700053
WEST BENGAL INDIA

JOINT HOLDERS :

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From : 01/04/2024

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Statement of account

	SURANA-SURANAU21@OKAXIS-UTIB00				
	00153-413632117439-UPI				
17/05/24	UPI-MOUMI	0000413838913763	17/05/24	400.00	1,071,135.20
	GHOSH-MOUMIGHOSH03@OKHDFCBANK-				
	HDFC0000334-413838913763-UPI				
20/05/24	UPI-AMAZON SELLER	0000414155972460	20/05/24	708.00	1,070,427.20
	SERVIC-AMAZONSELLERSER				
	VICES.98397377@HDFCBANK-HDFC0000499-4141				
	55972460-UPI				
20/05/24	UPI-JAHID HOSSAIN-9830028500@PZ-HDFC0003	0000414138188993	20/05/24	1,000.00	1,071,427.20
	743-414138188993-PAYMENT TO VICKYSB				
20/05/24	UPI-MERRY	0000414159435164	20/05/24	600.00	1,072,027.20
	BISWAS-BISWASMERRY89@OKHDFCBAN				
	K-BARB0CALBAN-414159435164-UPI				
20/05/24	UPI-SANDIP	0000414193686859	20/05/24	600.00	1,072,627.20
	RANA-RANASANDIP7@YBL-HDFC0000				
	334-414193686859-PAYMENT FROM PHONE				
21/05/24	UPI-DTU	0000414208063644	21/05/24	1,500.00	1,071,127.20
	ADMISSIONS-PAYTM-70409437@PAYTM-				
	YESB0PTMUPI-414208063644-UPI				
22/05/24	UPI-SANDIP	0000414324889386	22/05/24	1,200.00	1,072,327.20
	DUTTA-SANDIPSUNNY09@OKSBI-BAR				
	B0HARIDE-414324889386-UPI				
22/05/24	UPI-NANDITA	0000414314928031	22/05/24	1,200.00	1,073,527.20
	GUPTA-NANDITA.82@PAYTM-ICIC0				
	007777-414314928031-SENT FROM PAYTM				
22/05/24	UPI-ASIT KUMAR	0000414321100824	22/05/24	400.00	1,073,927.20
	DAS-AKDAS0201@OKHDFCBANK-				
	HDFC0001219-414321100824-UPI				
22/05/24	UPI-MOUMITA	0000414316064096	22/05/24	600.00	1,074,527.20
	MUKHERJEE-MOUMITA.ROYCHOWDHU				
	RY@OKICICI-BDBL0001600-414316064096-UPI				

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22/05/24	UPI-GOLF GREEN MARKET CS-0790330A0027528 .BQR@KOTAK-KKBK0000958-414344270383-UPI	0000414344270383	22/05/24	3,620.00		1,070,907.20
23/05/24	NEFT DR-KKBK0000433-BEYONDER EXPERIENCES LLP-NETBANK, MUM-N144243051940893-PAYME NT FOR TRIP	N144243051940893	23/05/24	57,212.00		1,013,695.20
23/05/24	IB BILLPAY DR-HDFCMW-552385XXXXXX2105	MB23075036939T46	23/05/24	9,891.00		1,003,804.20
24/05/24	15671140008710-TPT-ADVANCE PAYMENT-PRART HIT V SHAH	0000000116487611	24/05/24	50,000.00		953,804.20
24/05/24	CASH DEPOSIT BY - SELF - REGENT PARK	0000000000000000	24/05/24		50,000.00	1,003,804.20
24/05/24	UPI-RAISHA ARMIN MAZUMDE-RAISHAARMIN2002 @OKSBI-SBIN0003961-414530696303-UPI	0000414530696303	24/05/24		600.00	1,004,404.20
24/05/24	EXC PYMT DUP - 5523 XXXX XXXX 2105	0000000000000000	24/05/24		2,000.00	1,006,404.20
25/05/24	UPI-ARNAB BERA-ARNABBERA09@OKHDFCBANK-HD FC0000277-414644602611-UPI	0000414644602611	25/05/24		600.00	1,007,004.20
25/05/24	UPI-SRUTI BALAKRISHNAN-SRUTIBK@OKHDFCBAN K-HDFC0004804-414646220699-UPI	0000414646220699	25/05/24		2,200.00	1,009,204.20
25/05/24	UPI-AMIT GHOSH-7033091705@IBL-ICIC000060 5-414664180561-PAYMENT FROM PHONE	0000414664180561	25/05/24		400.00	1,009,604.20
25/05/24	UPI-SOURISH KUMAR DATTA-SOURISH.DATTA84- 1@OKAXIS-UTIB0004161-451204739902-UPI	0000451204739902	25/05/24		1,200.00	1,010,804.20
25/05/24	UPI-SOURAV KARMAKAR-SOOURAVKARMKAR-1@OKA XIS-UTIB0000572-451269446196-UPI	0000451269446196	25/05/24		1,800.00	1,012,604.20
28/05/24	UPI-JAHID HOSSAIN-9830028500@PZ-HDFC0003 743-414982740221-PAYMENT TO VICKYSB	0000414982740221	28/05/24		15,000.00	1,027,604.20
29/05/24	UPI-AMRITA	0000415085029891	29/05/24		800.00	1,028,404.20

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Statement of account

	CHAKRABORTY-AAMRITACHAKRABORT				
	Y83@OKHDFCBANK-PUNB0115120-415085029891-				
	UPI				
29/05/24	UPI-ABIRA	0000415093754201	29/05/24	600.00	1,029,004.20
	GUHA-DIO.ABIRA@OKHDFCBANK-BARB				
	0CALBAN-415093754201-FEES				
29/05/24	UPI-SIVAJI	0000415056680990	29/05/24	600.00	1,029,604.20
	CHAKRAVORTI-S.CHAKRAVORTI-1@				
	OKSBI-UBIN0905950-415056680990-UPI				
29/05/24	UPI-KAUSHIK	0000415001687974	29/05/24	1,800.00	1,031,404.20
	CHAKRABORTY-KAUSHIK741@OKHDF				
	CBANK-HDFC0000334-415001687974-UPI				
29/05/24	UPI-MS KAJAL	0000415011922298	29/05/24	400.00	1,031,804.20
	PATRA-KAJALPATRA41@YBL-BDBL				
	0001406-415011922298-PAYMENT FROM PHONE				
30/05/24	UPI-PRARTHIT V	0000415122101940	30/05/24	1.00	1,031,805.20
	SHAH-PRARTHIT.ARCHITECT@O				
	KHDFCBANK-HDFC0000101-415122101940-UPI				
31/05/24	UPI-SOUMITA GHOSH	0000415221784490	31/05/24	11,949.00	1,043,754.20
	SENGU-SOUMITAGHOSH723				
	@OKSBI-PUNB0009300-415221784490-SOUMITA				
	AIR TICKET				
31/05/24	UPI-PRARTHIT V	0000415257702075	31/05/24	50,000.00	1,093,754.20
	SHAH-PRARTHIT.ARCHITECT@O				
	KHDFCBANK-HDFC0000101-415257702075-UPI				
31/05/24	NEFT DR-KKBK0002791-HEENA	N152243065710675	31/05/24	25,000.00	1,068,754.20
	SHAH-NETBANK,				
	MUM-N152243065710675-FUNDS TRANSFER				
31/05/24	UPI-INDRANI	0000415266905325	31/05/24	1,200.00	1,069,954.20
	GHOSH-INDRANISABYA@OKICICI-U				
	BIN0910457-415266905325-UPI				
31/05/24	UPI-MIRON DAS-MIRONDAS01@OKICICI-ICIC000	0000451854196682	31/05/24	1,200.00	1,071,154.20

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	1049-451854196682-UPI					
31/05/24	UPI-DEBJANI BISWAS-9051976143@AXL-BKID00	0000415257656317	31/05/24		1,200.00	1,072,354.20
	04031-415257656317-PAYMENT FROM PHONE					
31/05/24	UPI-ANANYA MITRA DO SWA-9831253258@AXL-	0000415202635611	31/05/24		400.00	1,072,754.20
	BKID0005801-415202635611-PAYMENT FROM PH					
	ONE					
01/06/24	15671140008710-TPT-PAYMENT-PRARTHIT V SH	0000000133678721	01/06/24	25,000.00		1,047,754.20
	AH					
03/06/24	UPI-MR MD	0000415526183598	03/06/24		2,000.00	1,049,754.20
	SHAMIM-MDSHAMIM83@OKAXIS-IDIB0					
	00A571-415526183598-UPI					
03/06/24	UPI-SURAJIT KUMAR	0000415594080612	03/06/24		600.00	1,050,354.20
	LAHA-SURAJITKLAHA@OKSB					
	I-SBIN0002124-415594080612-UPI					
03/06/24	UPI-PAMPI	0000415563785819	03/06/24		400.00	1,050,754.20
	ROY-ROY.PAMPI11@OKAXIS-UTIB000					
	0005-415563785819-UPI					
05/06/24	IB BILLPAY DR-HDFCMW-552385XXXXXX2105	MB05132915269T11	05/06/24	64,982.96		985,771.24
05/06/24	UPI-MOUSUMI	0000452335446628	05/06/24		600.00	986,371.24
	CHAKRABORTY-CHAKRABORTYMOUSU					
	MI851@OKICICI-PUNB0040220-452335446628-U					
	PI					
05/06/24	UPI-KUNJ BIHARI GHOSH-9973534085-2@AXL-S	0000415794281118	05/06/24		400.00	986,771.24
	BIN0000243-415794281118-PAYMENT FROM PHO					
	NE					
05/06/24	UPI-TANUSREE	0000415702705654	05/06/24		1,200.00	987,971.24
	CHAKRABORT-PERFECTIONPESTS					
	OLUTION@OKSBI-SBIN0011538-415702705654-U					
	PI					
07/06/24	UPI-HASEM ALI MOLLA-Q056727964@YBL-YESB	0000415941788772	07/06/24	190.00		987,781.24
	0YBLUPI-415941788772-UPI					
07/06/24	UPI-BUDDHO DEB	0000415963274118	07/06/24		400.00	988,181.24

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

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



Account Branch : REGENT PARK
 Address : HDFC BANK LTD,
 GROUND FLOOR, 130, N S C BOSE ROAD,
 REGENT PARK, TOLLYGUNGE
 City : KOLKATA 700040
 State : WEST BENGAL
 Phone no. : 18002600/18001600
 OD Limit : 0.00
 Currency : INR
 Email : VICKYSB@GMAIL.COM
 Cust ID : 361205
 Account No : 50100539523222 VIRTUAL IMPERIA
 A/C Open Date : 02/07/2022
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0007424 MICR : 700240167
 Branch Code : 7424
 Account Type : SAVINGS A/C - SB MAX(193)

DR. DR VIKRAM SINGH BHUTORIA
 862 BLOCK-P NEW ALIPORE
 SO-KOLKATA
 .
 KOLKATA 700053
 WEST BENGAL INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/04/2024

To : 31/03/2025

Statement of account

	MONDAL-BUDDHO.2964-1@WAH				
	DFCBANK-SBIN0011538-415963274118-PAY BY				
	WHATSAPP				
09/06/24	UPI-UDIPI	0000416177411126	09/06/24	200.00	987,981.24
	HOME-Q800282798@YBL-YESB0YBLUP				
	I-416177411126-REMARK				
09/06/24	00081000088578-TPT-ADVANCE TAX-KAMALA	0000000138415363	09/06/24	500,000.00	487,981.24
	BA				
	HETY				
10/06/24	UPI-AMIT KUMAR DE-9239192752@AXISB-HDFC0	0000416209408425	10/06/24	400.00	488,381.24
	001922-416209408425-PAID VIA CRED AND				
11/06/24	00081000088578-TPT-ADVANCE TAX-KAMALA	0000000120747977	11/06/24	100,000.00	388,381.24
	BA				
	HETY				
12/06/24	UPI-SANDIP	0000416426361942	12/06/24	400.00	388,781.24
	DUTTA-SANDIPSUNNY09@OKSBI-BAR				
	B0HARIDE-416426361942-UPI				
12/06/24	UPI-DEBOJYOTI	0000416472967767	12/06/24	400.00	389,181.24
	MAITRA-DEBS.MAITRA.7070@OK				
	HDFCBANK-BDBL0001349-416472967767-UPI				
12/06/24	UPI-SIVAJI	0000416445988154	12/06/24	1,500.00	390,681.24
	CHAKRAVORTI-S.CHAKRAVORTI-1@				
	OKSBI-UBIN0905950-416445988154-UPI				
13/06/24	CASH DEPOSIT BY - SELF - REGENT PARK	0000000000000000	13/06/24	100,000.00	490,681.24
14/06/24	UPI-RITANKAR RAY-8981335774@AXISB-UTIB0	0000416659365196	14/06/24	1,100.00	491,781.24
	002938-416659365196-PAID VIA CRED AND				
14/06/24	UPI-SRIYA	0000453278501110	14/06/24	400.00	492,181.24
	GANGULY-GANGULY.SRIYA@OKICICI-				
	ICIC0000488-453278501110-DOCTOR FEE				
14/06/24	UPI-ASHISH	0000416659702672	14/06/24	1,200.00	493,381.24
	BIRBANSHI-BASHISH1010@OKHDFCB				
	ANK-HDFC0000334-416659702672-UPI				

HDFC BANK LIMITED

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State account branch GSTN:19AAACH2702H1ZX

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



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 Address : HDFC BANK LTD,
 GROUND FLOOR, 130, N S C BOSE ROAD,
 REGENT PARK, TOLLYGUNGE
 City : KOLKATA 700040
 State : WEST BENGAL
 Phone no. : 18002600/18001600
 OD Limit : 0.00
 Currency : INR
 Email : VICKYSB@GMAIL.COM
 Cust ID : 361205
 Account No : 50100539523222 VIRTUAL IMPERIA
 A/C Open Date : 02/07/2022
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0007424 MICR : 700240167
 Branch Code : 7424
 Account Type : SAVINGS A/C - SB MAX(193)

DR. DR VIKRAM SINGH BHUTORIA
 862 BLOCK-P NEW ALIPORE
 SO-KOLKATA

KOLKATA 700053
 WEST BENGAL INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/04/2024

To : 31/03/2025

Statement of account

14/06/24	UPI-GOLF GREEN MARKET CS-0790330A0027528 BQR@KOTAK-KKBK0000958-416656895272-REMA RK	0000416656895272	14/06/24	1,000.00		492,381.24
15/06/24	UPI-SURAJIT KUMAR LAHA-SURAJITLAHA@OKSB I-SBIN0002124-416783015226-UPI	0000416783015226	15/06/24		600.00	492,981.24
15/06/24	UPI-SUBHAM SINHA-9582680214@PAYTM-HDFC00 04272-416732198879-SENT FROM PAYTM	0000416732198879	15/06/24		600.00	493,581.24
17/06/24	UPI-SHARMA TEA AND CONFE-Q952421797@YBL- YESB0YBLUPI-416919012910-REMARK	0000416919012910	17/06/24	210.00		493,371.24
17/06/24	UPI-SAYANTAN SARKAR-9432663668@AXISB-IBK L0001139-416986316504-PAID VIA CRED AND	0000416986316504	17/06/24		800.00	494,171.24
17/06/24	UPI-SAYANTAN SARKAR-9432663668@AXISB-IBK L0001139-416904008583-PAID VIA CRED AND	0000416904008583	17/06/24		1,400.00	495,571.24
17/06/24	UPI-SANDEEPTA GAYEN-SANDEEPTAGAYEN@AXL-H DFC0000460-416911372252-PAYMENT FROM PHO NE	0000416911372252	17/06/24		600.00	496,171.24
17/06/24	UPI-ANJALI SHARMA-SONMANN99@OKICICI-ICIC 0000558-453500654216-BHUTORIA CONSULT	0000453500654216	17/06/24		600.00	496,771.24
18/06/24	IB BILLPAY DR-HDFCMW-552385XXXXXX2105	MB18225729425T44	18/06/24	69,674.30		427,096.94
19/06/24	IB BILLPAY DR-HDFCMW-552385XXXXXX2105	MB19054853983T50	19/06/24	37.59		427,059.35
19/06/24	UPI-BISWA JYOTI BOSE-CALCUTTACUISINE2018 @OKICICI-KVBL0003104-417193618575-UPI	0000417193618575	19/06/24		400.00	427,459.35
20/06/24	EXC PYMT DUP - 5523 XXXX XXXX 2105	0000000000000000	20/06/24		16,006.00	443,465.35
21/06/24	INT. AUTO_REDEMPTION 50300722492529	3304220240621773	21/06/24		100,205.70	543,671.05
21/06/24	PRIN AND INT AUTO_REDEEM 50300722492529	3304220240621795	21/06/24		1,000,000.00	1,543,671.05

HDFC BANK LIMITED

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 GROUND FLOOR, 130, N S C BOSE ROAD,
 REGENT PARK, TOLLYGUNGE
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 State : WEST BENGAL
 Phone no. : 18002600/18001600
 OD Limit : 0.00
 Currency : INR
 Email : VICKYSB@GMAIL.COM
 Cust ID : 361205
 Account No : 50100539523222 VIRTUAL IMPERIA
 A/C Open Date : 02/07/2022
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0007424 MICR : 700240167
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 Account Type : SAVINGS A/C - SB MAX(193)

DR. DR VIKRAM SINGH BHUTORIA
 862 BLOCK-P NEW ALIPORE
 SO-KOLKATA

KOLKATA 700053
 WEST BENGAL INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/04/2024

To : 31/03/2025

Statement of account

21/06/24	CASH DEPOSIT BY - SELF - REGENT PARK	0000000000000000	21/06/24		100,000.00	1,643,671.05
21/06/24	FD BOOKED - 50300991062649 : DR VIKRAM S INGH BHUTORIA	4959202024062144 544008	21/06/24	1,200,000.00		443,671.05
25/06/24	NEFT CR-PUNB0017310-VIKRAM SINGH BHUTORI A-VIKRAM SINGH BHUTORIA-PUNBQ24177995251	PUNBQ24177995251	25/06/24		50,000.00	493,671.05
26/06/24	INT. AUTO_REDEMPTION 50300725523694	3304220240626773	26/06/24		96,518.90	590,189.95
26/06/24	PRIN AND INT AUTO_REDEEM 50300725523694	3304220240626804	26/06/24		1,000,000.00	1,590,189.95
27/06/24	UPI-VEDANT CHOWDHARY-VEDANTCHOWDHARY@OKI CICI-ICIC0000317-417908482867-FROM VIKRA M BHUTOR	0000417908482867	27/06/24	1,272.00		1,588,917.95
29/06/24	IB BILLPAY DR-HDFCMW-552385XXXXXX2105	MB29145912614T18	29/06/24	39,830.65		1,549,087.30
29/06/24	UPI-HENA SHEIKH-INFO.HARDWARETOWN@OKSBI -CNRB0000033-418131576345-REMARK	0000418131576345	29/06/24	3,900.00		1,545,187.30
01/07/24	INTEREST PAID TILL 30-JUN-2024	0000000000000000	30/06/24		6,672.00	1,551,859.30
02/07/24	UPI-CHEDI RAM-PAYTMQR15U5Y7@PAYTM-YESB0P TMUPI-418449787790-REMARK	0000418449787790	02/07/24	36.00		1,551,823.30
02/07/24	FD BOOKED - 50300997328157 : DR VIKRAM S INGH BHUTORIA	5186562024070276 756003	02/07/24	1,200,000.00		351,823.30
05/07/24	IB BILLPAY DR-HDFCMW-552385XXXXXX2105	MB05153926122T16	05/07/24	20,338.26		331,485.04
06/07/24	UPI-TARAK CHANDRA NAG-PAYTMQR15U69Z@PAYT M-YESB0PTMUPI-418856944965-REMARK	0000418856944965	06/07/24	34.00		331,451.04
06/07/24	EXC PYMT DUP - 5523 XXXX XXXX 2105	0000000000000000	06/07/24		10,000.00	341,451.04
07/07/24	UPI-DILLI HAAT JANAKPURI-Q63387709@YBL-Y ESB0YBLUPI-418949128278-REMARK	0000418949128278	07/07/24	60.00		341,391.04

HDFC BANK LIMITED

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State account branch GSTIN:19AAACH2702H1ZX

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



DR. DR VIKRAM SINGH BHUTORIA
862 BLOCK-P NEW ALIPORE
SO-KOLKATA

KOLKATA 700053
WEST BENGAL INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : REGENT PARK
Address : HDFC BANK LTD,
GROUND FLOOR, 130, N S C BOSE ROAD,
REGENT PARK, TOLLYGUNGE
City : KOLKATA 700040
State : WEST BENGAL
Phone no. : 18002600/18001600
OD Limit : 0.00
Currency : INR
Email : VICKYSB@GMAIL.COM
Cust ID : 361205
Account No : 50100539523222 VIRTUAL IMPERIA
A/C Open Date : 02/07/2022
Account Status : Regular
RTGS/NEFT IFSC: HDFC0007424 MICR : 700240167
Branch Code : 7424
Account Type : SAVINGS A/C - SB MAX(193)

From : 01/04/2024

To : 31/03/2025

Statement of account

07/07/24	UPI-RAGHWENDRA PRATAP SI-PAYTMQR15ACKJ5T PX@PAYTM-YESB0PTMUPI-41899290796-REMARK	0000418999290796	07/07/24	80.00		341,311.04
07/07/24	UPI-RAGHWENDRA PRATAP SI-PAYTMQR15ACKJ5T PX@PAYTM-YESB0PTMUPI-418912854025-REMARK	0000418912854025	07/07/24	15.00		341,296.04
09/07/24	UPI-ASIF KHAN-Q698345610@YBL-YESB0YBLUPI -419199079958-REMARK	0000419199079958	09/07/24	30.00		341,266.04
09/07/24	UPI-DHARMENDRA SINGH SO -9928053622@AXL- UCBA0000577-419117857556-REMARK	0000419117857556	09/07/24	4,800.00		336,466.04
09/07/24	UPI-SATYVEER-8305651518@IBL-PUNB0020010- 419182685150-REMARK	0000419182685150	09/07/24	20.00		336,446.04
10/07/24	UPI-VIRAJ SINGH BHUTORIA-BHUTORIAVIRAJ-2 @OKHDFCBANK-IOBA0000178-419289785577-UPI	0000419289785577	10/07/24	1,000.00		335,446.04
10/07/24	UPI-BHUPENDRA SHARMA-BHUPENDERS2311@OKHD FCBANK-BARB0BORKHE-419206982121-UPI	0000419206982121	10/07/24	960.00		334,486.04
10/07/24	UPI-AAMAN BHATI-AMAANBHATI456@YBL-AIRP00 00001-419215046402-UPI	0000419215046402	10/07/24	3,600.00		330,886.04
12/07/24	UPI-MPT HINGLAJ RESORT G-MADHYAPRADESHST ATETO.64031652@HDFCBANK-HDFC0000001-4194 71893321-REMARK	0000419471893321	12/07/24	2,160.00		328,726.04
14/07/24	IB FUNDS TRANSFER DR-50100265151804-TARA BHUTORIA	MB14101601961T10	14/07/24	180,000.00		148,726.04
14/07/24	NEFT CR-IOBA0000178-VIKRAM SINGH BHUTORI A,TARA BHUTOR-DR VIKRAM SINGH BHUTORIA- IOBAN24196483562	IOBAN24196483562	14/07/24		350,000.00	498,726.04
15/07/24	CASH DEPOSIT BY - DR VIKRAM SINGH	0000000000000000	15/07/24		125,000.00	623,726.04

HDFC BANK LIMITED

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



DR. DR VIKRAM SINGH BHUTORIA
862 BLOCK-P NEW ALIPORE
SO-KOLKATA

KOLKATA 700053
WEST BENGAL INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : REGENT PARK
Address : HDFC BANK LTD,
GROUND FLOOR, 130, N S C BOSE ROAD,
REGENT PARK, TOLLYGUNGE
City : KOLKATA 700040
State : WEST BENGAL
Phone no. : 18002600/18001600
OD Limit : 0.00
Currency : INR
Email : VICKYSB@GMAIL.COM
Cust ID : 361205
Account No : 50100539523222 VIRTUAL IMPERIA
A/C Open Date : 02/07/2022
Account Status : Regular
RTGS/NEFT IFSC: HDFC0007424 MICR : 700240167
Branch Code : 7424
Account Type : SAVINGS A/C - SB MAX(193)

From : 01/04/2024

To : 31/03/2025

Statement of account

	BHUTOR					
	IA - REGENT PARK					
15/07/24	IB BILLPAY DR-HDFCMW-552385XXXXXX2105	MB15145713546T41	15/07/24	95,323.47		528,402.57
16/07/24	NEFT DR-KKBK0000433-BEYONDER	N198243153916588	16/07/24	178,596.00		349,806.57
	EXPERIENCES					
	LLP-NETBANK, MUM-N198243153916588-TOUR					
	CHARGES					
20/07/24	IB BILLPAY DR-HDFCMW-552385XXXXXX2105	MB20132922306ET7	20/07/24	40,624.01		309,182.56
20/07/24	CASH DEPOSIT BY - DR VIKRAM SINGH	0000000000000000	20/07/24		100,000.00	409,182.56
	BHUTOR					
	IA - REGENT PARK					
22/07/24	CASH DEPOSIT BY - DR VIKRAM SINGH	0000000000000000	22/07/24		45,000.00	454,182.56
	BHUTOR					
	IA - REGENT PARK					
23/07/24	UPI-DY COMMISSIONER OF P-PAYTM-82501929@	0000420518376039	23/07/24	500.00		453,682.56
	PAYTM-YESB0PTMUPI-420518376039-REMARK					
30/07/24	UPI-HARPREET SAGGU	0000421262137861	30/07/24	250.00		453,432.56
	SINGH-TEXTHARPREETSIN					
	GH@OKSBI-SBIN0014516-421262137861-REMARK					
01/08/24	UPI-CHEDI	0000421461059661	01/08/24	30.00		453,402.56
	RAM-PAYTMQR5534WH@PAYTM-YESB0P					
	TMUPI-421461059661-REMARK					
07/08/24	CASH DEPOSIT BY - DR VIKRAM SINGH	0000000000000000	07/08/24		100,000.00	553,402.56
	BHUTOR					
	IA - REGENT PARK					
07/08/24	IB BILLPAY DR-HDFCMW-552385XXXXXX2105	MB07154938474T31	07/08/24	54,848.00		498,554.56
08/08/24	EXC PYMT DUP - 5523 XXXX XXXX 2105	0000000000000000	08/08/24		6,612.00	505,166.56
08/08/24	UPI-JAGANNATH	0000422111139839	08/08/24	180.00		504,986.56
	DUTTA-PAYTMQR281005050101					
	14V5GG3UUVUV@PAYTM-YESB0PTMUPI-422111139					
	839-REMARK					
10/08/24	UPI-RAJASHREE	0000422365979569	10/08/24	500.00		504,486.56

HDFC BANK LIMITED

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DR. DR VIKRAM SINGH BHUTORIA
862 BLOCK-P NEW ALIPORE
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KOLKATA 700053
WEST BENGAL INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : REGENT PARK
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Account Type : SAVINGS A/C - SB MAX(193)

From : 01/04/2024

To : 31/03/2025

Statement of account

	BHATTACHAR-GUDDISTREAT-1@O KICICI-BKID0004020-422365979569-UPI				
11/08/24	UPI-JACKY	0000422491298641	12/08/24	95.00	504,391.56
	PARWANI-Q033691262@YBL-YESB0YB LUPI-422491298641-REMARK				
14/08/24	NEFT DR-PUNB0017310-VIKRAM SINGH BHUTORI A-NETBANK, MUM-N227243207885114-TRANSFER	N227243207885114	14/08/24	1,000.00	503,391.56
14/08/24	NEFT CR-IOBA0000178-VIKRAM SINGH BHUTORI A,TARA BHUTOR-DR VIKRAM SINGH BHUTORIA-I OBAN24227129148	IOBAN24227129148	14/08/24	500,000.00	1,003,391.56
14/08/24	CASH DEPOSIT BY - DR VIKRAM SINGH BHUTOR IA - REGENT PARK	0000000000000000	14/08/24	105,000.00	1,108,391.56
16/08/24	FD BOOKED - 50301022076810 : DR VIKRAM S INGH BHUTORIA	5350362024081634 532001	16/08/24	1,000,000.00	108,391.56
19/08/24	NEFT CR-IOBA0000178-VIKRAM SINGH BHUTORI A,TARA BHUTOR-DR VIKRAM SINGH BHUTORIA-I OBAN24232581887	IOBAN24232581887	19/08/24	500,000.00	608,391.56
19/08/24	IB FUNDS TRANSFER DR-50100265151804-TARA BHUTORIA	MB19114219573T28	19/08/24	50,000.00	558,391.56
21/08/24	CASH DEPOSIT BY - DR VIKRAM SINGH BHUTOR IA - REGENT PARK	0000000000000000	21/08/24	150,000.00	708,391.56
21/08/24	IB BILLPAY DR-HDFCMW-552385XXXXXX2105	MB21152015467T18	21/08/24	88,855.56	619,536.00
22/08/24	EXC PYMT DUP - 5523 XXXX XXXX 2105	0000000000000000	22/08/24	28,505.00	648,041.00
27/08/24	NEFT CR-UTIB0000045-VIKRAM SINGH BHUTORI A-VIKRAM SINGH BHUTORIA-AXOMB24055826024	AXOMB24055826024	27/08/24	200,000.00	848,041.00

HDFC BANK LIMITED

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KOLKATA 700053
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Account Status : Regular
RTGS/NEFT IFSC: HDFC0007424 MICR : 700240167
Branch Code : 7424
Account Type : SAVINGS A/C - SB MAX(193)

From : 01/04/2024

To : 31/03/2025

Statement of account

27/08/24	NEFT CR-IOBA0000178-VIKRAM SINGH BHUTORIA-I OBAN24240668319	IOBAN24240668319	27/08/24		300,000.00	1,148,041.00
28/08/24	CASH DEPOSIT BY - DR VIKRAM SINGH BHUTORIA - REGENT PARK	0000000000000000	28/08/24		50,000.00	1,198,041.00
28/08/24	00081000088578-TPT-TAX-KAMALA BAHETY	0000000303136261	28/08/24	1,100,000.00		98,041.00
28/08/24	NEFT CR-IOBA0000178-VIKRAM SINGH BHUTORIA-I OBAN24241031186	IOBAN24241031186	28/08/24		100,000.00	198,041.00
28/08/24	NEFT CR-UTIB0000045-VIKRAM SINGH BHUTORIA-AXOMB24164752225	AXOMB24164752225	28/08/24		100,000.00	298,041.00
28/08/24	NEFT CR-PUNB0017310-VIKRAM SINGH BHUTORIA-PUNBZ24241020705	PUNBZ24241020705	28/08/24		50,000.00	348,041.00
29/08/24	IB BILLPAY DR-HDFCMW-552385XXXXXX2105	MB29073620554T10	29/08/24	24,637.00		323,404.00
29/08/24	UPI-KAMALA BAHETY-KAMALABAHETY@HDFCBANK-HDFC0000008-424237553435-REFUND	0000424237553435	29/08/24		160.00	323,564.00
29/08/24	UPI-KAMALA BAHETY-KAMALABAHETY@HDFCBANK-HDFC0000008-424237755365-REFUND	0000424237755365	29/08/24		99,840.00	423,404.00
30/08/24	UPI-KAMALA BAHETY-KAMALABAHETY@HDFCBANK-HDFC0000008-424341455409-REFUND	0000424341455409	30/08/24		40,000.00	463,404.00
02/09/24	CASH DEPOSIT BY - DR VIKRAM SINGH BHUTORIA - REGENT PARK	0000000000000000	02/09/24		150,000.00	613,404.00

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN:19AAACH2702H1ZX

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

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



DR. DR VIKRAM SINGH BHUTORIA
862 BLOCK-P NEW ALIPORE
SO-KOLKATA

KOLKATA 700053
WEST BENGAL INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : REGENT PARK
Address : HDFC BANK LTD,
GROUND FLOOR, 130, N S C BOSE ROAD,
REGENT PARK, TOLLYGUNGE
City : KOLKATA 700040
State : WEST BENGAL
Phone no. : 18002600/18001600
OD Limit : 0.00
Currency : INR
Email : VICKYSB@GMAIL.COM
Cust ID : 361205
Account No : 50100539523222 VIRTUAL IMPERIA
A/C Open Date : 02/07/2022
Account Status : Regular
RTGS/NEFT IFSC: HDFC0007424 MICR : 700240167
Branch Code : 7424
Account Type : SAVINGS A/C - SB MAX(193)

From : 01/04/2024

To : 31/03/2025

Statement of account

04/09/24	IB BILLPAY DR-HDFCMW-552385XXXXXX2105	MB04105603578T49	04/09/24	10,280.54		603,123.46
04/09/24	CASH DEPOSIT BY - DR VIKRAM SINGH BHUTOR IA - REGENT PARK	0000000000000000	04/09/24		50,000.00	653,123.46
05/09/24	EXC PYMT DUP - 5523 XXXX XXXX 2105	0000000000000000	05/09/24		1,416.00	654,539.46
07/09/24	NEFT CR-IOBA0000178-VIKRAM SINGH BHUTORI A,TARA BHUTOR-DR VIKRAM SINGH BHUTORIA-I OBAN24251580371	IOBAN24251580371	07/09/24		60,000.00	714,539.46
08/09/24	UPI-APPLE SERVICES-BILLDESKPG.APPLSERVI CES@HDFCBANK-HDFC0000499-425279747553-AP PLAMP	0000425279747553	08/09/24		5,000.00	709,539.46
08/09/24	UPI-APPLE SERVICES-BILLDESKPG.APPLSERVI CES@HDFCBANK-HDFC0000499-425279748526-AP PLAMP	0000425279748526	08/09/24		2,000.00	707,539.46
08/09/24	00081000088578-TPT-ADVANCE TAX-KAMALA BA HETY	0000000249145536	08/09/24		300,000.00	407,539.46
08/09/24	UPI-SOUVIK NASKAR-6289074638@PZ-FDRL0007 777-425238686837-REMARK	0000425238686837	08/09/24		1.00	407,538.46
08/09/24	UPI-SOUVIK NASKAR-6289074638@PZ-FDRL0007 777-425249639066-REMARK	0000425249639066	08/09/24		19,999.00	387,539.46
09/09/24	00081000088578-TPT-ADVANCE TAX-KAMALA BA HETY	0000000383527387	09/09/24		300,000.00	87,539.46
09/09/24	CASH DEPOSIT BY - DR VIKRAM SINGH BHUTOR IA - REGENT PARK	0000000000000000	09/09/24		100,000.00	187,539.46
12/09/24	NEFT DR-KKBK0000433-BEYONDER EXPERIENCES LLP-NETBANK, MUM-N256243263929690-TRANS FER	N256243263929690	12/09/24		4,150.00	183,389.46

HDFC BANK LIMITED

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DR. DR VIKRAM SINGH BHUTORIA
862 BLOCK-P NEW ALIPORE
SO-KOLKATA

KOLKATA 700053
WEST BENGAL INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : REGENT PARK
Address : HDFC BANK LTD,
GROUND FLOOR, 130, N S C BOSE ROAD,
REGENT PARK, TOLLYGUNGE
City : KOLKATA 700040
State : WEST BENGAL
Phone no. : 18002600/18001600
OD Limit : 0.00
Currency : INR
Email : VICKYSB@GMAIL.COM
Cust ID : 361205
Account No : 50100539523222 VIRTUAL IMPERIA
A/C Open Date : 02/07/2022
Account Status : Regular
RTGS/NEFT IFSC: HDFC0007424 MICR : 700240167
Branch Code : 7424
Account Type : SAVINGS A/C - SB MAX(193)

From : 01/04/2024

To : 31/03/2025

Statement of account

18/09/24	NEFT CR-PUNB0017310-BHAWNA BHUTORIA-VIKR AM SINGH BHUTORIA-PUNBO24262830961	PUNBO24262830961	18/09/24		200,000.00	383,389.46
18/09/24	IB BILLPAY DR-HDFCMW-552385XXXXXX2105	MB18081340701T31	18/09/24	105,839.52		277,549.94
18/09/24	CASH DEPOSIT BY - DR VIKRAM SINGH BHUTOR IA - REGENT PARK	0000000000000000	18/09/24		100,000.00	377,549.94
18/09/24	UPI-VSB EYE CARE-VSB EYECARE@OKHDFCBANK-H DFC0007424-426267833377-UPI	0000426267833377	18/09/24	1.00		377,548.94
24/09/24	IB BILLPAY DR-HDFCMW-552385XXXXXX2105	MB24205315227T21	24/09/24	63,395.00		314,153.94
25/09/24	EXC PYMT DUP - 5523 XXXX XXXX 2105	0000000000000000	25/09/24		1,889.00	316,042.94
27/09/24	UPI-PRITAM BHARATIA-PRITAMBHARATIA-1@OKH DFCBANK-HDFC0000151-427107509089-REMARK	0000427107509089	27/09/24	8,200.00		307,842.94
30/09/24	IB BILLPAY DR-HDFCMW-552385XXXXXX2105	MB30065207119ET7	30/09/24	17,893.10		289,949.84
01/10/24	INTEREST PAID TILL 30-SEP-2024	0000000000000000	30/09/24		3,349.00	293,298.84
01/10/24	EXC PYMT DUP - 5523 XXXX XXXX 2105	0000000000000000	01/10/24		6,080.00	299,378.84
03/10/24	UPI-MS ABHISHIKTA RAY-ABHISHIKTARAY2003@ OKICICI-BDBL0001760-427728547621-UPI	0000427728547621	03/10/24	100.00		299,278.84
03/10/24	UPI-MS ABHISHIKTA RAY-ABHISHIKTARAY2003@ OKICICI-BDBL0001760-427728794342-UPI	0000427728794342	03/10/24	5,900.00		293,378.84
03/10/24	CASH DEPOSIT BY - DR VIKRAM SINGH BHUTOR IA - REGENT PARK	0000000000000000	03/10/24		50,000.00	343,378.84
03/10/24	IB BILLPAY DR-HDFCMW-552385XXXXXX2105	MB03135649902T38	03/10/24	28,316.13		315,062.71
03/10/24	50200071299300-TPT-FOREX PURCHASE-GATEWAY Y FOREX PVT LTD	0000000104063611	03/10/24	42,276.00		272,786.71
06/10/24	UPI-VSB EYE	0000428005563784	06/10/24		1,000.00	273,786.71

HDFC BANK LIMITED

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State account branch GSTIN:19AAACH2702H1ZX

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

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



DR. DR VIKRAM SINGH BHUTORIA
862 BLOCK-P NEW ALIPORE
SO-KOLKATA

KOLKATA 700053
WEST BENGAL INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : REGENT PARK
Address : HDFC BANK LTD,
GROUND FLOOR, 130, N S C BOSE ROAD,
REGENT PARK, TOLLYGUNGE
City : KOLKATA 700040
State : WEST BENGAL
Phone no. : 18002600/18001600
OD Limit : 0.00
Currency : INR
Email : VICKYSB@GMAIL.COM
Cust ID : 361205
Account No : 50100539523222 VIRTUAL IMPERIA
A/C Open Date : 02/07/2022
Account Status : Regular
RTGS/NEFT IFSC: HDFC0007424 MICR : 700240167
Branch Code : 7424
Account Type : SAVINGS A/C - SB MAX(193)

From : 01/04/2024

To : 31/03/2025

Statement of account

	CARE-VSBEYECARE@OKHDFCBANK-H					
	DFC0007424-428005563784-UPI					
06/10/24	IB BILLPAY DR-HDFCMW-552385XXXXXX2105	MB06202347814T43	06/10/24	2,244.33		271,542.38
07/10/24	NEFT DR-KKBK0000433-BEYONDER	N281243315678612	07/10/24	23,580.00		247,962.38
	EXPERIENCES					
	LLP-NETBANK, MUM-N281243315678612-GEORG					
	IA TRIP					
08/10/24	UPI-BUDDY RETAIL	0000428273232583	08/10/24	480.00		247,482.38
	PRIVATE-BUDDYRETAILPRIV					
	ATELT.66013482@HDFCBANK-HDFC0000001-4282					
	73232583-REMARK					
17/10/24	UPI-ARUTIRTHA	0000429157788100	17/10/24		22,300.00	269,782.38
	CHOWDHURY-9433130011@AXIS					
	B-SBIN0002054-429157788100-PAID VIA CRED					
	AND					
17/10/24	IB BILLPAY DR-HDFCMW-552385XXXXXX2105	MB17181527002T47	17/10/24	8,401.69		261,380.69
19/10/24	UPI-LOKNATH	0000429362375554	19/10/24	785.00		260,595.69
	PHARMA-9874116224.BQR@KOTAK-					
	KKBK0000958-429362375554-REMARK					
20/10/24	UPI-BHAWNABHUTORIA-9433089319@UPI-PUNB00	0000429414926594	20/10/24		96.00	260,691.69
	17310-429414926594-NO REMARKS					
24/10/24	PRIN AND INT AUTO_REDEEM 50300799197801	3304220241024812	24/10/24		1,094,211.10	1,354,902.79
24/10/24	UPI-APPLE SERVICES-BILDESKPG.APPLSERVI	0000429873750392	24/10/24	2,000.00		1,352,902.79
	CES@HDFCBANK-HDFC0000499-429873750392-AP					
	PLAMP					
24/10/24	CASH DEPOSIT BY - DR VIKRAM SINGH	0000000000000000	24/10/24		150,000.00	1,502,902.79
	BHUTOR					
	IA - REGENT PARK					
24/10/24	IB BILLPAY DR-HDFCMW-552385XXXXXX2105	MB24163845073T12	24/10/24	67,947.82		1,434,954.97
27/10/24	UPI-SOUVIK NASKAR-6289074638@PZ-FDRL0007	0000430178319747	27/10/24	25,000.00		1,409,954.97
	777-430178319747-REMARK					

HDFC BANK LIMITED

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State account branch GSTIN:19AAACH2702H1ZX

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



DR. DR VIKRAM SINGH BHUTORIA
862 BLOCK-P NEW ALIPORE
SO-KOLKATA

KOLKATA 700053
WEST BENGAL INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : REGENT PARK
Address : HDFC BANK LTD,
GROUND FLOOR, 130, N S C BOSE ROAD,
REGENT PARK, TOLLYGUNGE
City : KOLKATA 700040
State : WEST BENGAL
Phone no. : 18002600/18001600
OD Limit : 0.00
Currency : INR
Email : VICKYSB@GMAIL.COM
Cust ID : 361205
Account No : 50100539523222 VIRTUAL IMPERIA
A/C Open Date : 02/07/2022
Account Status : Regular
RTGS/NEFT IFSC: HDFC0007424 MICR : 700240167
Branch Code : 7424
Account Type : SAVINGS A/C - SB MAX(193)

From : 01/04/2024

To : 31/03/2025

Statement of account

27/10/24	IB BILLPAY DR-HDFCMW-552385XXXXXX2105	MB27220546422T41	27/10/24	20,332.05		1,389,622.92
01/11/24	UPI-LOKNATH	0000430613059403	01/11/24	748.00		1,388,874.92
	PHARMA-079059065930009.BQR@K					
	OTAK-KKBK0000958-430613059403-2185650A					
03/11/24	UPI-ARUTIRTHA	0000430834715116	03/11/24	6.00		1,388,868.92
	CHOWDHURY-9433130011@PZ-S					
	BIN0002054-430834715116-REMARK					
03/11/24	UPI-ARUTIRTHA	0000430849089258	03/11/24	12,700.00		1,376,168.92
	CHOWDHURY-9433130011@PZ-S					
	BIN0002054-430849089258-REMARK					
04/11/24	IB BILLPAY DR-HDFCMW-552385XXXXXX2105	MB04114858720T48	04/11/24	4,134.00		1,372,034.92
04/11/24	CASH DEPOSIT BY - DR VIKRAM SINGH	0000000000000000	04/11/24		300,000.00	1,672,034.92
	BHUTOR					
	IA - REGENT PARK					
05/11/24	UPI-MR MANOJ RAJBANSHI-Q183156004@YBL-Y	0000431007243863	05/11/24	100.00		1,671,934.92
	ESB0YBLUPI-431007243863-REMARK					
07/11/24	UPI-KANCHAN	0000431231853817	07/11/24	230.00		1,671,704.92
	SHAW-9748406809@IBL-PUNB0086					
	320-431231853817-REMARK					
18/11/24	IB BILLPAY DR-HDFCMW-552385XXXXXX2105	MB18221038281ET9	18/11/24	524,275.85		1,147,429.07
24/11/24	UPI-B A AND BROTHERS EAS-VYAPAR.16896223	0000432988777680	24/11/24	8,965.00		1,138,464.07
	0303@HDFCBANK-HDFC0000001-432988777680-R					
	EMARK					
27/11/24	UPI-SAMIR	0000433221490376	27/11/24	20,000.00		1,118,464.07
	BALA-BALASAMIR985@OKSBI-SBIN0					
	011538-433221490376-GRANITE LAYING					
06/12/24	UPI-SOUVIK NASKAR-6289074638@PZ-FDRL0007	0000434195546281	06/12/24	15,000.00		1,103,464.07
	777-434195546281-REMARK					
07/12/24	IB BILLPAY DR-HDFCMW-552385XXXXXX2105	MB07172355733T21	07/12/24	79,211.37		1,024,252.70
08/12/24	00081000088578-TPT-ADVANCE TAX-KAMALA	0000000410616292	08/12/24	600,000.00		424,252.70
	BA					
	HETY					

HDFC BANK LIMITED

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State account branch GSTIN:19AAACH2702H1ZX

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



DR. DR VIKRAM SINGH BHUTORIA
862 BLOCK-P NEW ALIPORE
SO-KOLKATA

KOLKATA 700053
WEST BENGAL INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : REGENT PARK
Address : HDFC BANK LTD,
GROUND FLOOR, 130, N S C BOSE ROAD,
REGENT PARK, TOLLYGUNGE
City : KOLKATA 700040
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Phone no. : 18002600/18001600
OD Limit : 0.00
Currency : INR
Email : VICKYSB@GMAIL.COM
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Account No : 50100539523222 VIRTUAL IMPERIA
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Account Status : Regular
RTGS/NEFT IFSC: HDFC0007424 MICR : 700240167
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Account Type : SAVINGS A/C - SB MAX(193)

From : 01/04/2024

To : 31/03/2025

Statement of account

17/12/24	CASH DEPOSIT BY - T BHUTIYA - TOLLYGUNGE CIRCULAR ROAD	0000000000000000	17/12/24		25,000.00	449,252.70
19/12/24	UPI-SAMIR BALA-BALASAMIR985@OKSBI-SBIN0 011538-435421937573-REMARK	0000435421937573	19/12/24	10,000.00		439,252.70
21/12/24	IB BILLPAY DR-HDFCMW-552385XXXXXX2105	MB21102759313T45	21/12/24	33,896.36		405,356.34
01/01/25	INTEREST PAID TILL 31-DEC-2024	0000000000000000	31/12/24		6,340.00	411,696.34
04/01/25	IB BILLPAY DR-HDFCMW-552385XXXXXX2105	MB04212031226T42	04/01/25	14,824.25		396,872.09
14/01/25	CASH DEPOSIT BY - SELF - TOLLYGUNGE CIRC ULAR ROAD	0000000000000000	14/01/25		200,000.00	596,872.09
25/01/25	IB BILLPAY DR-HDFCMW-552385XXXXXX2105	MB25091128118T22	25/01/25	23,453.37		573,418.72
27/01/25	UPI-VIRAJ SINGH BHUTORIA-BHUTORIAVIRAJ-3 @OKICICI-UCBA0002369-502718617843-UPI	0000502718617843	27/01/25	200.00		573,218.72
27/01/25	UPI-VIRAJ SINGH BHUTORIA-BHUTORIAVIRAJ-3 @OKICICI-UCBA0002369-502746943571-UPI	0000502746943571	27/01/25	1,500.00		571,718.72
29/01/25	UPI-VIRAJ SINGH BHUTORIA-BHUTORIAVIRAJ-1 @OKSBI-IOBA0000178-502904509629-REMARK	0000502904509629	29/01/25	200.00		571,518.72
01/02/25	UPI-DEBDAS MONDAL-DEBDASMONDAL68931@OKS BI-SBIN0016634-503226633879-REMARK	0000503226633879	01/02/25	500.00		571,018.72
01/02/25	UPI-DEBDAS MONDAL-DEBDASMONDAL68931@OKS BI-SBIN0016634-503255829130-REMARK	0000503255829130	01/02/25	14,500.00		556,518.72
03/02/25	UPI-VIRAJ SINGH BHUTORIA-BHUTORIAVIRAJ-3 @OKAXIS-UCBA0002369-540002166511-UPI	0000540002166511	03/02/25		1,500.00	558,018.72
05/02/25	IB BILLPAY DR-HDFCMW-552385XXXXXX2105	MB05145036238T25	05/02/25	20,400.10		537,618.62
06/02/25	EXC PYMT DUP - 5523 XXXX XXXX 2105	0000000000000000	06/02/25		1,862.80	539,481.42
08/02/25	UPI-ARUTIRTHA CHOWDHURY-9433130011@PZ-S BIN0002054-503924137863-REMARK	0000503924137863	08/02/25	19,320.00		520,161.42
10/02/25	IB BILLPAY DR-HDFCMW-552385XXXXXX2105	MB10110053948T38	10/02/25	29,391.90		490,769.52
19/02/25	CASH DEPOSIT BY - DR V S BHUTORIA - REGE	0000000000000000	19/02/25		100,000.00	590,769.52

HDFC BANK LIMITED

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862 BLOCK-P NEW ALIPORE
SO-KOLKATA

KOLKATA 700053
WEST BENGAL INDIA

JOINT HOLDERS :

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Account Branch : REGENT PARK
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GROUND FLOOR, 130, N S C BOSE ROAD,
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Phone no. : 18002600/18001600
OD Limit : 0.00
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Branch Code : 7424
Account Type : SAVINGS A/C - SB MAX(193)

From : 01/04/2024

To : 31/03/2025

Statement of account

	NT PARK					
24/02/25	IB BILLPAY DR-HDFCMW-552385XXXXXX2105	MB24051002987T21	24/02/25	16,843.60		573,925.92
24/02/25	CASH DEPOSIT BY - DR VIKRAM SINGH	0000000000000000	24/02/25		100,000.00	673,925.92
	BHUTOR					
	IA - REGENT PARK					
27/02/25	UPI-VIRAJ SINGH BHUTORIA-BHUTORIAVIRAJ-1	0000505859047208	27/02/25	3,100.00		670,825.92
	@OKSBI-IOBA0000178-505859047208-REMARK					
03/03/25	UPI-DEBDAS	0000506233404208	03/03/25	15,000.00		655,825.92
	MONDAL-DEBDASMONDAL68931@OKS					
	BI-SBIN0016634-506233404208-REMARK					
03/03/25	CASH DEPOSIT BY - DR VIKRAM SINGH	0000000000000000	03/03/25		250,000.00	905,825.92
	BHUTOR					
	IA - REGENT PARK					
03/03/25	UPI-UJJAL	0000506232411879	03/03/25	500.00		905,325.92
	PAUL-SAICONUPVCUJJAL@OKHDFCBAN					
	K-BARB0CALBAN-506232411879-REMARK					
03/03/25	UPI-UJJAL	0000506221342074	03/03/25	49,500.00		855,825.92
	PAUL-SAICONUPVCUJJAL@OKHDFCBAN					
	K-BARB0CALBAN-506221342074-REMARK					
08/03/25	UPI-APPLE SERVICES-BILLDESKPG.APPLESERVI	0000100130902458	08/03/25	1,000.00		854,825.92
	CES@HDFCBANK-HDFC0000499-100130902458-AP					
	PLAMP					
12/03/25	00081000088578-TPT-ADVANCE TAX-KAMALA	0000000158156803	12/03/25	600,000.00		254,825.92
	BA					
	HETY					
12/03/25	CASH DEPOSIT BY - DR VIKRAM SINGH	0000000000000000	12/03/25		150,000.00	404,825.92
	BHUTOR					
	IA - REGENT PARK					
15/03/25	IB BILLPAY DR-HDFCMW-552385XXXXXX2105	MB15065245501T22	15/03/25	14,397.00		390,428.92
19/03/25	IB BILLPAY DR-HDFCMW-552385XXXXXX2105	MB19075424922ET5	19/03/25	56,971.35		333,457.57
19/03/25	UPI-VIRAJ SINGH BHUTORIA-BHUTORIAVIRAJ-1	0000507888660639	19/03/25	500.00		332,957.57
	@OKSBI-IOBA0000178-507888660639-REMARK					

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

State account branch GSTIN:19AAACH2702H1ZX

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

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



DR. DR VIKRAM SINGH BHUTORIA
862 BLOCK-P NEW ALIPORE
SO-KOLKATA

KOLKATA 700053
WEST BENGAL INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : REGENT PARK
Address : HDFC BANK LTD,
GROUND FLOOR, 130, N S C BOSE ROAD,
REGENT PARK, TOLLYGUNGE
City : KOLKATA 700040
State : WEST BENGAL
Phone no. : 18002600/18001600
OD Limit : 0.00
Currency : INR
Email : VICKYSB@GMAIL.COM
Cust ID : 361205
Account No : 50100539523222 VIRTUAL IMPERIA
A/C Open Date : 02/07/2022
Account Status : Regular
RTGS/NEFT IFSC: HDFC0007424 MICR : 700240167
Branch Code : 7424
Account Type : SAVINGS A/C - SB MAX(193)

From : 01/04/2024

To : 31/03/2025

Statement of account

20/03/25	EXC PYMT DUP - 5523 XXXX XXXX 2105	0000000000000000	20/03/25		20,162.00	353,119.57
21/03/25	IB BILLPAY DR-HDFCMW-552385XXXXXX2105	MB21162329961T31	21/03/25	20,361.00		332,758.57
31/03/25	NEFT CR-IOBA0000178-VIKRAM SINGH BHUTORIA- A,TARA BHUTOR-DR VIKRAM SINGH BHUTORIA- IOBAN22025033156478067	IOBAN22025033156 478067	31/03/25		500,000.00	832,758.57
31/03/25	IB BILLPAY DR-HDFCMW-552385XXXXXX2105	MB31165717796T43	31/03/25	16,012.99		816,745.58
01/04/25	INTEREST PAID TILL 31-MAR-2025	0000000000000000	31/03/25		3,949.00	820,694.58

STATEMENT SUMMARY :-

Opening Balance
721,031.53

Dr Count
125

Cr Count
130

Debits
11,970,729.55

Credits
12,070,392.60

Closing Bal
820,694.58

Generated On: 11-Jul-2025 08:07

Generated By: 361205

Requesting Branch Code: NET

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

HDFC BANK LIMITED

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State account branch GSTN:19AAACH2702H1ZX

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