



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

JOINT HOLDERS :

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)

Nomination : Registered

From : 01/04/2024

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 165006	4959202024040311	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 GSTN: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



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10/04/24	FD BOOKED - 50300955951565 : DR VIKRAM S INGH BHUTORIA	4959202024041081	10/04/24	1,000,000.00		86,226.39
15/04/24	UPI-SONA SIL-SONASIL0310@OKICICI-PUNB009 0410-447276858238-UPI	373006 0000447276858238	15/04/24		800.00	87,026.39
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 MAJUMDAR-CONNECT2AYON@OKH DFCBANK-HDFC000718-411179032924-UPI	0000411179032924	20/04/24		600.00	1,272,000.72
22/04/24	UPI-MRS PIYALEE MAJUMDAR-PIYALEE.MAJUMDA R-1@OKCICI-IDIB000R057-411394173283-UPI	0000411394173283	22/04/24		400.00	1,272,400.72
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 NASKA-BIRESHHN38@OKSB I-SBIN0001490-411866397051-UPI	0000411866397051	27/04/24		15,000.00	1,126,147.72
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 MEHTA-9636064860@PAYTM- BKID0006637-412838544924-UPI	0000412838544924	07/05/24	2,700.00		1,124,805.72
08/05/24	UPI-RAJU CHOUDHARY-995079869@AXL-AUBL000 7001-412976692718-UPI	0000412976692718	08/05/24	2,700.00		1,122,105.72
12/05/24	UPI-VIRAJ SINGH BHUTORIA-BHUTORIAVIRAJ-2 @OKAXIS-IOBA0000178-413332668758-UPI	0000413332668758	12/05/24	5,000.00		1,117,105.72
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

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

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

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31/05/24	1049-451854196682-UPI UPI-DEBJANI BISWAS-9051976143@AXL-BKID00 04031-415257656317-PAYMENT FROM PHONE	0000415257656317	31/05/24		1,200.00	1,072,354.20
31/05/24	UPI-ANANYA MITRA DO SWA-9831253258@AXL-BKID0005801-415202635611-PAYMENT FROM PHONE	0000415202635611	31/05/24		400.00	1,072,754.20
01/06/24	15671140008710-TPT-PAYMENT-PRARTHIT V SHAH	0000000133678721	01/06/24	25,000.00		1,047,754.20
03/06/24	UPI-MR MD SHAMIM-MDSHAMIM83@OKAXIS-IDIB00A571-415526183598-UPI	0000415526183598	03/06/24		2,000.00	1,049,754.20
03/06/24	UPI-SURAJIT KUMAR LAHA-SURAJITKLAHA@OKSB I-SBIN0002124-415594080612-UPI	0000415594080612	03/06/24		600.00	1,050,354.20
03/06/24	UPI-PAMPI ROY-ROY.PAMPI11@OKAXIS-UTIB000 0005-415563785819-UPI	0000415563785819	03/06/24		400.00	1,050,754.20
05/06/24	IB BILLPAY DR-HDFCMW-552385XXXXXX2105	MB05132915269T11	05/06/24	64,982.96		985,771.24
05/06/24	UPI-MOUSUMI CHAKRABORTY-CHAKRABORTYMOUSU MI851@OKICICI-PUNB0040220-452335446628-UPI	0000452335446628	05/06/24		600.00	986,371.24
05/06/24	UPI-KUNJ BIHARI GHOSH-9973534085-2@AXL-SBIN0000243-415794281118-PAYMENT FROM PHONE	0000415794281118	05/06/24		400.00	986,771.24
05/06/24	UPI-TANUSREE CHAKRABORT-PERFECTIONPESTS OLUTION@OKSBI-SBIN0011538-415702705654-UPI	0000415702705654	05/06/24		1,200.00	987,971.24
07/06/24	UPI-HASEM ALI MOLLA-Q056727964@YBL-YESB 0YBLUPI-415941788772-UPI	0000415941788772	07/06/24	190.00		987,781.24
07/06/24	UPI-BUDDHO DEB	0000415963274118	07/06/24		400.00	988,181.24

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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

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

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTN: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 :

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)

Nomination : Registered

From : 01/04/2024

Statement of account

To : 31/03/2025

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

JOINT HOLDERS :

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)

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-YESBOP 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-YESB0PTMUI-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 GSTN:19AAACH2702H1ZX

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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

07/07/24	UPI-RAGHWENDRA PRATAP SI-PAYTMQR15ACKJ5T PX@PAYTM-YESB0PTMUPI-418999290796-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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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

15/07/24	IB BILLPAY DR-HDFCMW-552385XXXXXX2105 IA - REGENT PARK	MB15145713546T41	15/07/24	95,323.47	528,402.57
16/07/24	NEFT DR-KKBK0000433-BEYONDER EXPERIENCES LLP-NETBANK, MUM-N198243153916588-TOUR CHARGES	N198243153916588	16/07/24	178,596.00	349,806.57
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 BHUTOR IA - REGENT PARK	0000000000000000	20/07/24	100,000.00	409,182.56
22/07/24	CASH DEPOSIT BY - DR VIKRAM SINGH BHUTOR IA - REGENT PARK	0000000000000000	22/07/24	45,000.00	454,182.56
23/07/24	UPI-DY COMMISSIONER OF P-PAYTM-82501929@ PAYTM-YESB0PTMUI-420518376039-REMARK	0000420518376039	23/07/24	500.00	453,682.56
30/07/24	UPI-HARPREET SAGGU SINGH-TEXTHARPREETSIN GH@OKSBI-SBIN0014516-421262137861-REMARK	0000421262137861	30/07/24	250.00	453,432.56
01/08/24	UPI-CHEDI RAM-PAYTMQR5534WH@PAYTM-YESB0P TMUPI-421461059661-REMARK	0000421461059661	01/08/24	30.00	453,402.56
07/08/24	CASH DEPOSIT BY - DR VIKRAM SINGH BHUTOR IA - REGENT PARK	0000000000000000	07/08/24	100,000.00	553,402.56
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 DUTTA-PAYTMQR281005050101 14V5GG3UUVUV@PAYTM-YESB0PTMUI-42211139 839-REMARK	000042211139839	08/08/24	180.00	504,986.56
10/08/24	UPI-RAJASHREE	0000422365979569	10/08/24	500.00	504,486.56

HDFC BANK LIMITED

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Branch Code : 7424
Account Type : SAVINGS A/C - SB MAX(193)

Nomination : Registered

From : 01/04/2024

Statement of account

11/08/24	BHATTACHAR-GUDDISTREAT-1@O KICICI-BKID0004020-422365979569-UPI UPI-JACKY PARWANI-Q033691262@YBL-YESB0YB LUPI-422491298641-REMARK NEFT DR-PUNB0017310-VIKRAM SINGH BHUTORI A-NETBANK, MUM-N227243207885114-TRANSFER	0000422491298641	12/08/24	95.00		504,391.56
14/08/24	NEFT CR-IOBA0000178-VIKRAM SINGH BHUTORI A,TARA BHUTOR-DR VIKRAM SINGH BHUTORIA-I OBAN24227129148	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-552385XXXXXXX2105	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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DR. DR VIKRAM SINGH BHUTORIA
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
Currency : INR
Email : VICKYSB@GMAIL.COM
Cust ID : 361205
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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

27/08/24	NEFT CR-IOBA0000178-VIKRAM SINGH BHUTORI A,TARA BHUTOR-DR 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 BHUTOR IA - 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 BHUTORI A,TARA BHUTOR-DR VIKRAM SINGH BHUTORIA-I OBAN24241031186	IOBAN24241031186	28/08/24		100,000.00	198,041.00
28/08/24	NEFT CR-UTIB0000045-VIKRAM SINGH BHUTORI A-VIKRAM SINGH BHUTORIA-AXOMB24164752225	AXOMB24164752225	28/08/24		100,000.00	298,041.00
28/08/24	NEFT CR-PUNB0017310-VIKRAM SINGH BHUTORI A-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-KAMALABAHEY@HDFCBANK- HDFC000008-424237553435-REFUND	0000424237553435	29/08/24		160.00	323,564.00
29/08/24	UPI-KAMALA BAHETY-KAMALABAHEY@HDFCBANK- HDFC000008-424237755365-REFUND	0000424237755365	29/08/24		99,840.00	423,404.00
30/08/24	UPI-KAMALA BAHETY-KAMALABAHEY@HDFCBANK- HDFC000008-424341455409-REFUND	0000424341455409	30/08/24		40,000.00	463,404.00
02/09/24	CASH DEPOSIT BY - DR VIKRAM SINGH BHUTOR IA - 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 GSTN: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 :

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)

Nomination : Registered

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-VSBEYECARE@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 ABHISIKTA RAY-ABHISIKTARAY2003@ OKICICI-BDBL0001760-427728547621-UPI	0000427728547621	03/10/24	100.00		299,278.84
03/10/24	UPI-MS ABHISIKTA RAY-ABHISIKTARAY2003@ 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-GATEWA 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 GSTN: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 :

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)

Nomination : Registered

From : 01/04/2024

To : 31/03/2025

Statement of account

06/10/24	CARE-VSBEYECARE@OKHDFCBANK-H DFC0007424-428005563784-UPI IB BILLPAY DR-HDFCMW-552385XXXXXX2105	MB06202347814T43	06/10/24	2,244.33	271,542.38
07/10/24	NEFT DR-KKBK0000433-BEYONDER EXPERIENCES LLP-NETBANK, MUM-N281243315678612-GEORG IA TRIP	N281243315678612	07/10/24	23,580.00	247,962.38
08/10/24	UPI-BUDDY RETAIL PRIVATE-BUDDYRETAILPRIV ATELT.66013482@HDFCBANK-HDFC000001-4282 73232583-REMARK	0000428273232583	08/10/24	480.00	247,482.38
17/10/24	UPI-ARUTIRTHA CHOWDHURY-9433130011@AXIS B-SBIN0002054-429157788100-PAID VIA CRED AND	0000429157788100	17/10/24	22,300.00	269,782.38
17/10/24	IB BILLPAY DR-HDFCMW-552385XXXXXX2105	MB17181527002T47	17/10/24	8,401.69	261,380.69
19/10/24	UPI-LOKNATH PHARMA-9874116224.BQR@KOTAK- KKBK0000958-429362375554-REMARK	0000429362375554	19/10/24	785.00	260,595.69
20/10/24	UPI-BHAWNABHUTORIA-9433089319@UPI-PUNB00 17310-429414926594-NO REMARKS	0000429414926594	20/10/24	96.00	260,691.69
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-BILLDESKPG.APPLSERVI CES@HDFCBANK-HDFC0000499-429873750392-AP PLAMP	0000429873750392	24/10/24	2,000.00	1,352,902.79
24/10/24	CASH DEPOSIT BY - DR VIKRAM SINGH BHUTOR IA - REGENT PARK	0000000000000000	24/10/24	150,000.00	1,502,902.79
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 777-430178319747-REMARK	0000430178319747	27/10/24	25,000.00	1,409,954.97

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



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

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)

Nomination : Registered

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 PHARMA-079059065930009.BQR@K OTAK-KKBK0000958-430613059403-2185650A	0000430613059403	01/11/24	748.00		1,388,874.92
03/11/24	UPI-ARUTIRTHA CHOWDHURY-9433130011@PZ-S BIN0002054-430834715116-REMARK	0000430834715116	03/11/24	6.00		1,388,868.92
03/11/24	UPI-ARUTIRTHA CHOWDHURY-9433130011@PZ-S BIN0002054-430849089258-REMARK	0000430849089258	03/11/24	12,700.00		1,376,168.92
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 BHUTOR IA - REGENT PARK	0000000000000000	04/11/24		300,000.00	1,672,034.92
05/11/24	UPI-MR MANOJ RAJBANSI-Q183156004@YBL-Y ESB0YBLUPI-431007243863-REMARK	0000431007243863	05/11/24	100.00		1,671,934.92
07/11/24	UPI-KANCHAN SHAW-9748406809@IBL-PUNB0086 320-431231853817-REMARK	0000431231853817	07/11/24	230.00		1,671,704.92
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 0303@HDFCBANK-HDFC000001-432988777680-R EMARK	0000432988777680	24/11/24	8,965.00		1,138,464.07
27/11/24	UPI-SAMIR BALA-BALASAMIR985@OKSBI-SBINO 011538-433221490376-GRANITE LAYING	0000433221490376	27/11/24	20,000.00		1,118,464.07
06/12/24	UPI-SOUVIK NASKAR-6289074638@PZ-FDRL0007 777-434195546281-REMARK	0000434195546281	06/12/24	15,000.00		1,103,464.07
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 BA HETY	0000000410616292	08/12/24	600,000.00		424,252.70

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

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 CIRCULAR 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 @OKCICI-UCBA0002369-502718617843-UPI	0000502718617843	27/01/25	200.00		573,218.72
27/01/25	UPI-VIRAJ SINGH BHUTORIA-BHUTORIAVIRAJ-3 @OKCICI-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@OKSBI-SBIN0016634-503226633879-REMARK	0000503226633879	01/02/25	500.00		571,018.72
01/02/25	UPI-DEBDAS MONDAL-DEBDASMONDAL68931@OKSBI-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-SBIN0002054-503924137863-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
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WEST BENGAL INDIA
JOINT HOLDERS :

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

Nomination : Registered

From : 01/04/2024

To : 31/03/2025

Statement of account

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

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 GSTN: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 BHUTORI 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	Dr Count	Cr Count	Debits	Credits	Closing Bal
721,031.53	125	130	11,970,729.55	12,070,392.60	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