

Account statement from 16-07-2021 to 16-08-2022

### Transaction Details

| Date       | Description   | Amount    | Type   |
|------------|---|-----------|--------|
| 12-08-2022 | ACH Credit/Sobha Limited,/91539                     | 9.00      | Credit |
| 12-08-2022 | ACH Credit/REDINGTONINDIALTD22/WN169940CL120816004  | 184.80    | Credit |
| 09-08-2022 | NEFT-N221222071661253-MOBOTICS TECHNOLOGIES PVT LT  | 34,850.00 | Credit |
| 08-08-2022 | ACH Credit/TechMahindraLimite/00000000000000901204  | 180.00    | Credit |
| 05-08-2022 | ACH Credit/BRIGADEENTERPRISES/000000000000001762734 | 7.50      | Credit |
| 05-08-2022 | 22160100014084:Int.Pd:01-05-2022 to 31-07-2022      | 902.00    | Credit |
| 03-08-2022 | NEFT-CMS2747594499-EMBASSY OFFICE PARKS REIT        | 30.98     | Credit |
| 27-07-2022 | RCR/A30005122052205005347469                        | 21,028.00 | Credit |
| 26-07-2022 | ACH Credit/Persistent Systems L/191515              | 11.00     | Credit |
| 24-07-2022 | PRCR/FLIPKARTPAYMENTS/Gurgaon                       | 21,013.00 | Debit  |
| 24-07-2022 | PRCR/FlipkartInternetPvtL/BANGALORE                 | 21,028.00 | Debit  |
| 22-07-2022 | UPI/220335163340/19:22:47/UPI/wbsedcl.billdesk@hd   | 961.00    | Debit  |
| 20-07-2022 | ACH Credit/Oberoi Realty Limite/62648               | 9.00      | Credit |
| 19-07-2022 | UPI/220084319802/12:19:47/UPI/bsestarmfrzp@icici/   | 30,000.00 | Debit  |
| 19-07-2022 | UPI/220084205560/11:24:22/UPI/bsestarmfrzp@icici/   | 20,000.00 | Debit  |
| 13-07-2022 | ACH Credit/CQWPG6292E-AY2022-23/CE22179834651       | 1,500.00  | Credit |
| 13-07-2022 | NEFT-N194222037104218-MOBOTICS TECHNOLOGIES PVT LT  | 44,800.00 | Credit |
| 13-07-2022 | UPI/219471783696/13:43:13/UPI/bsestarmfrzp@icici/   | 3,500.00  | Debit  |
| 11-07-2022 | PRCR/PAYTM/Noida                                    | 493.00    | Debit  |
| 11-07-2022 | NEFT-INDBN11071096311-Upwork                        | 32,921.43 | Credit |
| 09-07-2022 | PRCR/Axisaccountopeningt/Mumbai                     | 17,589.00 | Debit  |
| 09-07-2022 | PRCR/NSOUBDPREN/Mumbai                              | 2,700.00  | Debit  |
| 07-07-2022 | PRCR/SWIGGY/BANGALORE                               | 394.00    | Debit  |
| 05-07-2022 | UPI/218619771121/19:24:56/UPI/wbsedcl.billdesk@hd   | 478.00    | Debit  |
| 05-07-2022 | UPI/218619729435/19:22:33/UPI/wbsedcl.billdesk@hd   | 961.00    | Debit  |

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| 05-07-2022 | UPI/218661122317/10:52:32/UPI/zerodhabroking@hdfc  | 11,000.00 | Debit  |
| 05-07-2022 | UPI/218652957111/10:49:27/UPI/bsestarmfrzp@icici/  | 5,000.00  | Debit  |
| 05-07-2022 | UPI/218652955099/10:47:17/UPI/bsestarmfrzp@icici/  | 5,000.00  | Debit  |
| 05-07-2022 | UPI/218652928924/10:35:14/UPI/zerodha.razorpay@ic  | 4,000.00  | Debit  |
| 05-07-2022 | UPI/218661078561/10:33:29/UPI/zerodhabroking@hdfc  | 6,000.00  | Debit  |
| 04-07-2022 | UPI/218560534491/21:58:23/UPI/naviinsurance.payu@  | 592.61    | Debit  |
| 04-07-2022 | UPI/218560506586/21:42:55/UPI/naviinsurance.payu@  | 1,297.04  | Debit  |
| 04-07-2022 | UPI/218586812430/09:45:12/UPI/zerodhabroking@axis  | 10,000.00 | Debit  |
| 04-07-2022 | UPI/218586761861/09:42:48/UPI/zerodhabroking@axis  | 1,000.00  | Debit  |
| 02-07-2022 | UPI/218310432230/10:33:55/UPI/38313183715@sbin000  | 3,692.00  | Debit  |
| 01-07-2022 | UPI/218282037266/21:29:08/UPI/ptmppl@paytm/Oid184  | 2,118.36  | Debit  |
| 30-06-2022 | UPI/218114913463/14:00:28/UPI/meajayghosh@okhdfcb  | 5,000.00  | Debit  |
| 30-06-2022 | UPI/218113929958/13:59:44/UPI/meajayghosh@okhdfcb  | 20,000.00 | Debit  |
| 28-06-2022 | UPI/217938573520/19:24:41/UPI/sencogoldanddiamond  | 1.00      | Debit  |
| 26-06-2022 | PRCR/PAYTM/Noida                                   | 218.00    | Debit  |
| 25-06-2022 | NEFT-N176221302424326-ZERODHA BROKING LIMITED NSE  | 2,382.96  | Credit |
| 24-06-2022 | UPI/217509687237/09:49:44/UPI/jio@yesbank/JIO20BR  | 209.00    | Debit  |
| 21-06-2022 | UPI/217238297725/21:05:37/UPI/hoichoi.razorpay@hd  | 999.00    | Debit  |
| 21-06-2022 | UPI/217218142544/18:38:25/UPI/euronetgpay.pay@ici  | 666.00    | Debit  |
| 19-06-2022 | UPI/217034552256/20:14:31/UPI/billdeskpg.wbprb@hd  | 170.00    | Debit  |
| 16-06-2022 | NEFT-N167222002031917-MOBOTICS TECHNOLOGIES PVT LT | 34,850.00 | Credit |
| 14-06-2022 | NEFT-CITIN22290248703-PAYPAL PAYMENTS PL-OPGSP COL | 4,962.85  | Credit |
| 13-06-2022 | UPI/216413792136/19:52:44/UPI/amazonupi@apl/You a  | 450.00    | Debit  |
| 13-06-2022 | UPI/216444049351/19:51:18/UPI/amazonupi@apl/You a  | 900.00    | Debit  |
| 13-06-2022 | RCR/A30005121552155124696980                       | 270.00    | Credit |
| 10-06-2022 | UPI/216120291921/10:24:11/UPI/zerodhabroking@hdfc  | 15,000.00 | Debit  |
| 10-06-2022 | ACH Credit/STATE BANK OF INDIA/1073123             | 21.30     | Credit |
| 08-06-2022 | UPI/215986098851/09:49:26/UPI/amazonupi@apl/You a  | 1,558.05  | Debit  |
| 07-06-2022 | PRCR/MakautWB/Kolkata                              | 1,200.00  | Debit  |
| 07-06-2022 | NEFT-CITIN22287348775-PAYPAL PAYMENTS PL-OPGSP COL | 4,432.07  | Credit |
| 06-06-2022 | UPI/215711652500/11:37:46/UPI/wbsedcl.billdesk@hd  | 962.00    | Debit  |
| 06-06-2022 | UPI/215711624780/11:36:05/UPI/wbsedcl.billdesk@hd  | 477.00    | Debit  |
| 04-06-2022 | PRCR/AMAZONPAYINDIAPRIVATET/LBangalore             | 1,618.25  | Debit  |
| 03-06-2022 | NEFT-INDBN03065864171-Upwork                       | 33,945.38 | Credit |
| 03-06-2022 | UPI/215409859938/09:58:04/UPI/wbsedcl.billdesk@hd  | 2,136.00  | Debit  |
| 02-06-2022 | UPI/215321327332/21:38:52/UPI/wbsedcl.billdesk@hd  | 927.00    | Debit  |
| 02-06-2022 | UPI/215321523030/21:07:59/UPI/wbsedcl.billdesk@hd  | 163.00    | Debit  |
| 02-06-2022 | NEFT-CITIN22285309931-PAYPAL PAYMENTS PL-OPGSP COL | 3,519.03  | Credit |
| 01-06-2022 | UPI/215215455289/15:12:47/UPI/38313183715@sbin000  | 4,334.00  | Debit  |

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| 01-06-2022 | UPI/215215405404/15:11:19/REVERSAL                 | 4,334.00    | Credit |
| 01-06-2022 | UPI/215215405404/15:10:19/UPI/38313183715@sbin000  | 4,334.00    | Debit  |
| 01-06-2022 | UPI/215224956031/13:40:35/UPI/ptmppl@paytm/Oid181  | 4,832.75    | Debit  |
| 01-06-2022 | PRCR/ULURN/KOLKATA                                 | 1.00        | Debit  |
| 01-06-2022 | PRCR/ULURN/KOLKATA                                 | 1.00        | Debit  |
| 01-06-2022 | PRCR/ULURN/KOLKATA                                 | 1.00        | Debit  |
| 01-06-2022 | UPI/215207062869/00:18:26/UPI/billdeskpg.udemy@hd  | 475.00      | Debit  |
| 27-05-2022 | UPI/214708978323/08:09:47/UPI/jio@citibank/JIO20B  | 209.00      | Debit  |
| 25-05-2022 | NEFT-CITIN22278715259-PAYPAL PAYMENTS PL-OPGSP COL | 5,428.12    | Credit |
| 21-05-2022 | PRCR/AMAZONPAYINDIAPVT LTD/Bangalore               | 1,179.00    | Debit  |
| 21-05-2022 | UPI/214146454298/14:54:36/UPI/amazonupi@apl/You a  | 399.00      | Debit  |
| 21-05-2022 | UPI/214168667711/13:26:02/UPI/amazonupi@apl/You a  | 1,612.00    | Debit  |
| 19-05-2022 | UPI/213921847752/21:41:05/UPI/euronetgpay.pay@ici  | 75.00       | Debit  |
| 19-05-2022 | PRCR/PAYTM/NOIDA                                   | 385.00      | Debit  |
| 17-05-2022 | NEFT-CITIN22275752977-PAYPAL PAYMENTS PL-OPGSP COL | 10,858.08   | Credit |
| 11-05-2022 | PRCR/AMAZONPAYINDIAPVT LTD/Bangalore               | 1,129.00    | Debit  |
| 11-05-2022 | ACH Credit/HCLDIV PYMT 942115/72PR22050702IK7I     | 18.00       | Credit |
| 10-05-2022 | UPI/213024269735/09:24:11/UPI/zerodhabroking@axis  | 20,000.00   | Debit  |
| 07-05-2022 | ATM/CASH/212715446430/XXXXXXXXXXXX3793             | 5,000.00    | Debit  |
| 06-05-2022 | IMPS/P2A/212615155832/CAMS 0428/AccountVali        | 1.00        | Credit |
| 04-05-2022 | NEFT-INDBN04051426988-Upwork                       | 35,617.97   | Credit |
| 04-05-2022 | 22160100014084:Int.Pd:01-02-2022 to 30-04-2022     | 1,232.00    | Credit |
| 03-05-2022 | UPI/212310208990/10:37:57/UPI/38313183715@sbin000  | 2,884.00    | Debit  |
| 02-05-2022 | NEFT-N122221941031276-MOBOTICS TECHNOLOGIES PVT LT | 34,850.00   | Credit |
| 01-05-2022 | PRCR/PAYTM/Noida                                   | 5,893.52    | Debit  |
| 28-04-2022 | UPI/211810056895/10:01:42/UPI/jio@yesbank/JIO20BR  | 209.00      | Debit  |
| 22-04-2022 | UPI/211218898306/18:19:12/UPI/hotstar1.razorpay@h  | 899.00      | Debit  |
| 21-04-2022 | UPI/211112412250/12:29:49/UPI/smallcasetechnologi  | 894.00      | Debit  |
| 21-04-2022 | UPI/211136528698/12:26:33/UPI/zerodhabroking@hdfc  | 30,000.00   | Debit  |
| 21-04-2022 | PRCR/NSOUWB/Mumbai                                 | 725.00      | Debit  |
| 21-04-2022 | PRCR/NSOUWB/Mumbai                                 | 725.00      | Debit  |
| 19-04-2022 | UPI/210994136644/13:20:34/UPI/zerodhabroking@yesb  | 500.00      | Debit  |
| 15-04-2022 | UPI/210561337360/20:35:31/UPI/upiswiggy@icici/Pay  | 558.00      | Debit  |
| 14-04-2022 | DCARD:210420074031/02029761404202290120/CBDT       | 1,000.00    | Debit  |
| 10-04-2022 | UPI/210048256242/12:45:33/UPI/zerodha.razorpay@ic  | 1,00,000.00 | Debit  |
| 10-04-2022 | UPI/210030180692/11:43:59/UPI/zerodhabroking@axis  | 10,000.00   | Debit  |
| 10-04-2022 | IMPS/P2A/210009014644/APIBANKING 917/Accountvali   | 1.00        | Credit |
| 05-04-2022 | NEFT-CITIN22253548630-PAYPAL PAYMENTS PL-OPGSP COL | 2,887.22    | Credit |
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| 04-04-2022 | UPI/209477213368/21:13:37/UPI/zerodhabroking@axis  | 5,093.00  | Debit  |
| 04-04-2022 | NEFT-INDBN04047372061-Upwork                       | 36,081.14 | Credit |
| 03-04-2022 | UPI/209340434439/07:37:14/UPI/zerodhabroking@axis  | 5,093.00  | Debit  |
| 02-04-2022 | UPI/209237812052/23:01:12/UPI/zerodhabroking@axis  | 5,093.00  | Debit  |
| 02-04-2022 | NEFT-N092221898887687-MOBOTICS TECHNOLOGIES PVT LT | 34,850.00 | Credit |
| 01-04-2022 | UPI/209117373578/17:43:36/UPI/38313183715@sbin000  | 5,000.00  | Debit  |
| 01-04-2022 | UPI/209108878051/08:00:59/UPI/meajayghosh@okhdfcb  | 30,000.00 | Debit  |
| 30-03-2022 | UPI/208914126584/14:01:05/UPI/jio@yesbank/JIO20BR  | 209.00    | Debit  |
| 30-03-2022 | ATM/CASH/208909024967/XXXXXXXXXXXX3793             | 10,000.00 | Debit  |
| 30-03-2022 | ATM/CASH/208909025747/XXXXXXXXXXXX3793             | 10,000.00 | Debit  |
| 29-03-2022 | NEFT-CITIN22247525355-PAYPAL PAYMENTS PL-OPGSP COL | 6,301.45  | Credit |
| 29-03-2022 | UPI/208813786281/13:48:44/UPI/billdesk.prepaid-mo  | 666.00    | Debit  |
| 29-03-2022 | PRCR/AMAZONPAYINDIAPRIVATET/LBangalore             | 354.00    | Debit  |
| 29-03-2022 | UPI/208826956264/01:16:49/UPI/goog-payment@okaxis  | 6.00      | Credit |
| 28-03-2022 | UPI/208719743904/19:14:14/UPI/basakchndan6@oksbi/  | 800.00    | Debit  |
| 24-03-2022 | UPI/208338997997/20:58:52/UPI/swiggyupi@axisbank/  | 371.00    | Debit  |
| 24-03-2022 | UPI/208319497855/20:00:19/UPI/amazonupi@apl/You a  | 282.00    | Debit  |
| 24-03-2022 | UPI/208393292816/16:12:04/UPI/flipkart.payu@hdfcb  | 500.00    | Debit  |
| 24-03-2022 | RCR/A30004620802079116953136                       | 1.00      | Credit |
| 20-03-2022 | PRCR/BigTreeEntertainment/Mumbai                   | 1.00      | Debit  |
| 18-03-2022 | PRCR/PAYTM/Noida                                   | 1,000.00  | Debit  |
| 17-03-2022 | RCR/A30002120742071109167895                       | 1,799.00  | Credit |
| 16-03-2022 | UPI/207510748728/10:38:25/UPI/meajayghosh@okhdfcb  | 30,000.00 | Debit  |
| 16-03-2022 | UPI/207568225773/10:22:02/UPI/zerodhabrokingsignu  | 200.00    | Debit  |
| 13-03-2022 | PRCR/AMAZONPAYINDIAPVTLTD/Bangalore                | 1,799.00  | Debit  |
| 13-03-2022 | PRCR/AMAZONPAYINDIAPVTLTD/Bangalore                | 2,098.00  | Debit  |
| 12-03-2022 | PRCR/FKPAYMENTS/Mumbai                             | 1,799.00  | Debit  |
| 11-03-2022 | NEFT-INDBN11033215116-Upwork                       | 40,739.09 | Credit |
| 10-03-2022 | UPI/206920934977/20:44:34/UPI/billdesk.prepaid-mo  | 75.00     | Debit  |
| 10-03-2022 | NEFT-N069221867846126-MOBOTICS TECHNOLOGIES PVT LT | 29,850.00 | Credit |
| 08-03-2022 | NEFT-CITIN22237971867-PAYPAL PAYMENTS PL-OPGSP COL | 11,155.20 | Credit |
| 07-03-2022 | UPI/206609747205/09:18:08/UPI/euronetgpay.pay@ici  | 209.00    | Debit  |
| 07-03-2022 | PRCR/PAYTM/Noida                                   | 1,000.00  | Debit  |
| 07-03-2022 | UPI/206604890262/09:14:14/UPI/paytm-14676198@payt  | 383.00    | Debit  |
| 05-03-2022 | PRCR/WBSEDCL/Mumbai                                | 1,634.00  | Debit  |
| 05-03-2022 | PRCR/WBSEDCL/Mumbai                                | 114.00    | Debit  |
| 05-03-2022 | PRCR/WBSEDCL/Mumbai                                | 338.00    | Debit  |
| 02-03-2022 | UPI/206109863832/09:17:50/UPI/jio@yesbank/JIO20BR  | 209.00    | Debit  |
| 01-03-2022 | UPI/206011704963/11:18:04/UPI/38313183715@sbin000  | 3,000.00  | Debit  |

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| 27-02-2022 | PRCR/AMAZONPAYINDIAPRIVATET/LBangalore             | 879.71    | Debit  |
| 24-02-2022 | PRCR/AMAZONPAYINDIAPRIVATET/LBangalore             | 399.00    | Debit  |
| 24-02-2022 | UPI/205575040981/11:04:48/UPI/goog-payment@okaxis  | 5.00      | Credit |
| 24-02-2022 | UPI/205511771038/11:04:22/UPI/koushikdas92@oksbi/  | 500.00    | Debit  |
| 24-02-2022 | PRCR/AMAZONPAYINDIAPRIVATET/LBangalore             | 399.00    | Debit  |
| 23-02-2022 | NEFT-CITIN22227658578-PAYPAL PAYMENTS PL-OPGSP COL | 7,615.43  | Credit |
| 14-02-2022 | UPI/204521592339/21:41:46/UPI/meajayghosh@okhdfcb  | 20,000.00 | Debit  |
| 14-02-2022 | UPI/204521588653/21:41:08/UPI/meajayghosh@okhdfcb  | 20,000.00 | Debit  |
| 14-02-2022 | UPI/204521601766/21:40:10/UPI/meajayghosh@okhdfcb  | 20,000.00 | Debit  |
| 14-02-2022 | UPI/204521554117/21:38:54/UPI/meajayghosh@okhdfcb  | 20,000.00 | Debit  |
| 14-02-2022 | UPI/204521545244/21:37:25/UPI/meajayghosh@okhdfcb  | 20,000.00 | Debit  |
| 14-02-2022 | PRCR/PAYTM/Noida                                   | 1,000.00  | Debit  |
| 10-02-2022 | 22160100014084:Int.Pd:01-11-2021 to 31-01-2022     | 1,080.00  | Credit |
| 09-02-2022 | NEFT-CITIN22221967694-PAYPAL PAYMENTS PL-OPGSP COL | 3,795.76  | Credit |
| 05-02-2022 | UPI/203615147950/15:06:52/UPI/jio@yesbank/JIO20BR  | 179.00    | Debit  |
| 05-02-2022 | NEFT-INDBN05027676469-Upwork                       | 45,375.90 | Credit |
| 03-02-2022 | NEFT-N034221818171635-MOBOTICS TECHNOLOGIES PVT LT | 29,850.00 | Credit |
| 01-02-2022 | UPI/203252554921/20:37:41/UPI/swiggyupi@axisbank/  | 366.00    | Debit  |
| 30-01-2022 | PRCR/PAYTM/Noida                                   | 1,000.00  | Debit  |
| 27-01-2022 | UPI/202720510278/20:31:28/UPI/basakchndan6@oksbi/  | 2,400.00  | Debit  |
| 25-01-2022 | NEFT-CITIN22211447089-PAYPAL PAYMENTS PL-OPGSP COL | 15,865.26 | Credit |
| 23-01-2022 | PRCR/PAYTM/NOIDA                                   | 282.00    | Debit  |
| 23-01-2022 | PRCR/Bundl technologies Pri/vVIJAYAWAD             | 241.00    | Debit  |
| 19-01-2022 | UPI/201918426201/18:59:22/UPI/billdesk.prepaid-mo  | 25.00     | Debit  |
| 18-01-2022 | UPI/201810309848/10:54:00/UPI/euronetgpay.pay@ici  | 75.00     | Debit  |
| 10-01-2022 | NEFT-INDBN10014198859-Upwork                       | 23,672.40 | Credit |
| 10-01-2022 | UPI/201009604149/09:09:17/UPI/billdesk.prepaid-mo  | 209.00    | Debit  |
| 08-01-2022 | UPI/200819695024/19:54:56/UPI/sandipghosh489@oksb  | 300.00    | Debit  |
| 08-01-2022 | PRCR/MakautWB/Kolkata                              | 1,200.00  | Debit  |
| 08-01-2022 | UPI/200809176855/09:57:31/UPI/jio@yesbank/JIO20BR  | 209.00    | Debit  |
| 08-01-2022 | NEFT-N008221785585987-MOBOTICS TECHNOLOGIES PVT LT | 29,850.00 | Credit |
| 07-01-2022 | UPI/200778028293/13:36:03/UPI/sencogoldanddiamond  | 1.00      | Debit  |
| 07-01-2022 | UPI/200764352377/13:23:11/UPI/sencogoldanddiamond  | 1.00      | Debit  |
| 07-01-2022 | UPI/200764067895/13:07:45/UPI/sencogoldanddiamond  | 1.00      | Debit  |
| 07-01-2022 | UPI/200763520898/12:35:50/UPI/sencogoldanddiamond  | 1.00      | Debit  |
| 07-01-2022 | UPI/200763267865/12:21:19/UPI/sencogoldanddiamond  | 1.00      | Debit  |
| 04-01-2022 | NEFT-CITIN22201866984-PAYPAL PAYMENTS PL-OPGSP COL | 3,294.72  | Credit |
| 04-01-2022 | UPI/200410530171/10:54:45/UPI/jio@yesbank/JIO20BR  | 765.00    | Debit  |
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| 02-01-2022 | PRCR/Bundl technologies Pri/vVIJAYAWAD             | 252.00    | Debit  |
| 02-01-2022 | PRCR/PAYTM/NOIDA                                   | 190.00    | Debit  |
| 28-12-2021 | NEFT-CITIN21294197433-PAYPAL PAYMENTS PL-OPGSP COL | 9,090.07  | Credit |
| 26-12-2021 | PRCR/PAYTM/NOIDA                                   | 274.74    | Debit  |
| 19-12-2021 | UPI/135316049392/16:57:46/REVERSAL                 | 100.00    | Credit |
| 19-12-2021 | UPI/135316049392/16:57:45/UPI/meajayghosh@okicici  | 100.00    | Debit  |
| 19-12-2021 | UPI/135316937562/16:50:38/REVERSAL                 | 100.00    | Credit |
| 19-12-2021 | UPI/135316937562/16:51:26/UPI/89617210551074rib@i  | 100.00    | Debit  |
| 18-12-2021 | UPI/135208160718/08:12:24/UPI/billdesk.prepaid-mo  | 25.00     | Debit  |
| 17-12-2021 | UPI/135109479931/09:03:18/UPI/billdesk.prepaid-mo  | 179.00    | Debit  |
| 16-12-2021 | NEFT-CITIN21289313337-PAYPAL PAYMENTS PL-OPGSP COL | 6,901.69  | Credit |
| 14-12-2021 | UPI/134812394561/12:19:41/UPI/courserainc.rzp@sbi  | 3,129.00  | Debit  |
| 14-12-2021 | UPI/134807676514/07:46:48/UPI/euronetgpay.pay@ici  | 179.00    | Debit  |
| 13-12-2021 | PRCR/PAYTM/NOIDA                                   | 25.00     | Debit  |
| 12-12-2021 | UPI/134675198030/00:24:12/UPI/paytm-38962095@payt  | 106.90    | Credit |
| 12-12-2021 | UPI/134675186387/00:23:08/UPI/paytm-38962095@payt  | 106.90    | Credit |
| 11-12-2021 | UPI/134574668833/23:42:43/UPI/paytm-38962095@payt  | 106.90    | Credit |
| 11-12-2021 | PRCR/RELIANCE DIGITAL ./KOLKATTA                   | 5,397.34  | Debit  |
| 10-12-2021 | IMPS/P2A/134412973633/XXXXXXXXXX1281/Firstdeposit  | 10,000.00 | Credit |
| 10-12-2021 | IMPS/P2A/134412973633/XXXXXXXXXX1074/Firstdeposit  | 10,000.00 | Debit  |
| 10-12-2021 | UPI/134484928731/11:31:30/UPI/paytm-38962095@payt  | 106.90    | Debit  |
| 10-12-2021 | UPI/134481422273/10:12:45/UPI/paytm-38962095@payt  | 106.90    | Debit  |
| 10-12-2021 | UPI/134480856469/09:59:49/UPI/paytm-38962095@payt  | 106.90    | Debit  |
| 09-12-2021 | UPI/134322729782/22:00:18/UPI/meajayghosh@okhdfcb  | 20,000.00 | Debit  |
| 09-12-2021 | UPI/134321708249/21:59:52/UPI/meajayghosh@okhdfcb  | 20,000.00 | Debit  |
| 09-12-2021 | UPI/134321723368/21:58:46/UPI/meajayghosh@okhdfcb  | 20,000.00 | Debit  |
| 09-12-2021 | UPI/134321659822/21:57:18/UPI/meajayghosh@okhdfcb  | 20,000.00 | Debit  |
| 09-12-2021 | UPI/134321656403/21:57:01/UPI/meajayghosh@okhdfcb  | 20,000.00 | Debit  |
| 08-12-2021 | NEFT-CITIN21285616957-PAYPAL PAYMENTS PL-OPGSP COL | 9,610.77  | Credit |
| 06-12-2021 | PRCR/UDEMY/Mumbai                                  | 455.00    | Debit  |
| 05-12-2021 | PRCR/AMAZONPAYINDIAPRIVATET/LBangalore             | 197.00    | Debit  |
| 05-12-2021 | PRCR/AMAZONPAYINDIAPRIVATET/LBangalore             | 359.00    | Debit  |
| 02-12-2021 | NEFT-N336211734409383-MOBOTICS TECHNOLOGIES PVT LT | 32,850.00 | Credit |
| 01-12-2021 | NEFT-CITIN21281391488-PAYPAL PAYMENTS PL-OPGSP COL | 10,507.78 | Credit |
| 30-11-2021 | PRCR/PAYTM/NOIDA                                   | 199.00    | Debit  |
| 30-11-2021 | UPI/133420746901/20:12:24/UPI/billdesk.prepaid-mo  | 75.00     | Debit  |
| 30-11-2021 | PRCR/UNIQUEIDENTIFICATION/CentralDe                | 50.00     | Debit  |
| 25-11-2021 | PRCR/AMAZONPAYINDIAPVTLTD/Bangalore                | 149.00    | Debit  |
| 23-11-2021 | RCR/A30002113241322108807119                       | 375.00    | Credit |

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| 23-11-2021 | IMPS/P2A/132709847740/XXXXXXXXXXXX4695/TobuyBTC    | 1,758.00  | Debit  |
| 23-11-2021 | PRCR/JioMart/Mumbai                                | 149.00    | Debit  |
| 21-11-2021 | PRCR/PAYTM/NOIDA                                   | 282.00    | Debit  |
| 19-11-2021 | UPI/132321808861/14:27:43/UPI/paybil3066@paytm/Oi  | 11.00     | Debit  |
| 18-11-2021 | PRCR/FKPAYMENTS/Mumbai                             | 3,374.00  | Debit  |
| 18-11-2021 | UPI/132209145000/09:21:32/UPI/jio@yesbank/JIO20BR  | 149.00    | Debit  |
| 15-11-2021 | NEFT-INDBN15116479502-Upwork                       | 26,860.84 | Credit |
| 15-11-2021 | NEFT-CITIN21271794217-PAYPAL PAYMENTS PL-OPGSP COL | 15,190.24 | Credit |
| 06-11-2021 | ATM/CASH/131017032546/XXXXXXXXXXXX3793             | 1,000.00  | Debit  |
| 05-11-2021 | 22160100014084:Int.Pd:01-08-2021 to 31-10-2021     | 927.00    | Credit |
| 03-11-2021 | NEFT-CITIN21266793499-PAYPAL PAYMENTS PL-OPGSP COL | 10,508.20 | Credit |
| 03-11-2021 | NEFT-N307211700465246-MOBOTICS TECHNOLOGIES PVT LT | 24,870.00 | Credit |
| 20-10-2021 | NEFT-CITIN21256559128-PAYPAL PAYMENTS PL-OPGSP COL | 5,737.57  | Credit |
| 18-10-2021 | NEFT-CITIN21255741745-PAYPAL PAYMENTS PL-OPGSP COL | 6,829.11  | Credit |
| 18-10-2021 | ATM/CASH/129111000861/XXXXXXXXXXXX3793             | 10,000.00 | Debit  |
| 17-10-2021 | PRCR/PAYTM/NOIDA                                   | 1,000.00  | Debit  |
| 15-10-2021 | PRCR/PAYTM/NOIDA                                   | 199.00    | Debit  |
| 13-10-2021 | PRCR/DSR JANATA HINDU HOTEL/KOLKATA                | 310.00    | Debit  |
| 13-10-2021 | PRCR/DSR JANATA HINDU HOTEL/KOLKATA                | 270.00    | Debit  |
| 12-10-2021 | NEFT-CITIN21253500783-PAYPAL PAYMENTS PL-OPGSP COL | 7,636.97  | Credit |
| 07-10-2021 | NEFT-CITIN21251053165-PAYPAL PAYMENTS PL-OPGSP COL | 9,011.77  | Credit |
| 05-10-2021 | PRCR/PAYTM/NOIDA                                   | 129.00    | Debit  |
| 05-10-2021 | PRCR/AMAZONPAYINDIAPVTLTD/Bangalore                | 2,464.00  | Debit  |
| 04-10-2021 | PRCR/PAYTM/NOIDA                                   | 64.00     | Debit  |
| 03-10-2021 | UPI/127696577584/21:09:15/UPI/24000110025062@ucba  | 20,000.00 | Debit  |
| 03-10-2021 | UPI/127696562751/21:08:24/UPI/24000110025062@ucba  | 20,000.00 | Debit  |
| 03-10-2021 | NEFT-N276211658599816-MOBOTICS TECHNOLOGIES PVT LT | 24,870.00 | Credit |
| 30-09-2021 | ATM/CASH/127308011806/XXXXXXXXXXXX3793             | 10,000.00 | Debit  |
| 30-09-2021 | ATM/CASH/127308017953/XXXXXXXXXXXX3793             | 10,000.00 | Debit  |
| 23-09-2021 | UPI/126625600795/21:29:17/UPI/24000110025062@ucba  | 20,000.00 | Debit  |
| 23-09-2021 | UPI/126625580022/21:27:59/UPI/24000110025062@ucba  | 20,000.00 | Debit  |
| 23-09-2021 | UPI/126625552368/21:25:27/UPI/24000110025062@ucba  | 20,000.00 | Debit  |
| 23-09-2021 | UPI/126625354169/21:13:58/UPI/24000110025062@ucba  | 20,000.00 | Debit  |
| 23-09-2021 | UPI/126625270443/21:08:57/UPI/24000110025062@ucba  | 20,000.00 | Debit  |
| 22-09-2021 | NEFT-CITIN21240466415-PAYPAL PAYMENTS PL-OPGSP COL | 3,745.41  | Credit |
| 20-09-2021 | NEFT-000363283024-Upwork                           | 28,867.32 | Credit |
| 18-09-2021 | ATM/CASH/126118665339/XXXXXXXXXXXX3793             | 3,000.00  | Debit  |
| 15-09-2021 | RCR/A30005412571255004041040                       | 3,600.00  | Credit |
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| 15-09-2021 | NEFT-CITIN21237670142-PAYPAL PAYMENTS PL-OPGSP COL | 7,508.03  | Credit |
| 12-09-2021 | PRCR/AMAZON/Mumbai                                 | 3,600.00  | Debit  |
| 10-09-2021 | NEFT-N253211633232954-MOBOTICS TECHNOLOGIES PVT LT | 24,870.00 | Credit |
| 09-09-2021 | IMPS/P2A/125221941374/WUNDERBAKEDTECH/VERIFICATIO  | 1.00      | Credit |
| 08-09-2021 | NEFT-CITIN21234661647-PAYPAL PAYMENTS PL-OPGSP COL | 5,319.26  | Credit |
| 04-09-2021 | PRCR/WBSEDCL/Mumbai                                | 132.00    | Debit  |
| 04-09-2021 | PRCR/WBSEDCL/Mumbai                                | 1,357.00  | Debit  |
| 31-08-2021 | NEFT-CITIN21229121378-PAYPAL PAYMENTS PL-OPGSP COL | 18,774.07 | Credit |
| 16-08-2021 | PRCR/AMAZONPAYINDIAPVTLTD/Bangalore                | 999.00    | Debit  |
| 15-08-2021 | UPI/122713678959/13:20:21/UPI/38313183715@sbin000  | 500.00    | Debit  |
| 13-08-2021 | NEFT-CMS2074498150-PAYONEER INC OPGSP EXPORT COLLE | 9,465.18  | Credit |
| 10-08-2021 | NEFT-181258413-SUVADIP ROY                         | 500.00    | Credit |
| 08-08-2021 | PRCR/SWIGGY/BANGALORE                              | 374.00    | Debit  |
| 07-08-2021 | PRCR/PAYTM/NOIDA                                   | 2,000.00  | Debit  |
| 06-08-2021 | UPI/121820220184/20:38:58/UPI/24000110025062@ucba  | 20,000.00 | Debit  |
| 06-08-2021 | UPI/121820197922/20:38:18/UPI/24000110025062@ucba  | 20,000.00 | Debit  |
| 06-08-2021 | UPI/121820160473/20:37:13/UPI/24000110025062@ucba  | 20,000.00 | Debit  |
| 06-08-2021 | UPI/121820142183/20:36:44/UPI/24000110025062@ucba  | 20,000.00 | Debit  |
| 06-08-2021 | UPI/121820078624/20:34:52/UPI/24000110025062@ucba  | 20,000.00 | Debit  |
| 06-08-2021 | PRCR/PAYTM/NOIDA                                   | 49.00     | Debit  |
| 05-08-2021 | NEFT-CMS2060891206-PAYONEER INC OPGSP EXPORT COLLE | 28,458.01 | Credit |
| 04-08-2021 | UPI/121620999799/20:53:32/UPI/24000110025062@ucba  | 20,000.00 | Debit  |
| 04-08-2021 | UPI/121620939459/20:51:41/UPI/24000110025062@ucba  | 20,000.00 | Debit  |
| 03-08-2021 | PRCR/NSOUWB/Mumbai                                 | 740.00    | Debit  |
| 03-08-2021 | 22160100014084:Int.Pd:01-05-2021 to 31-07-2021     | 1,703.00  | Credit |
| 02-08-2021 | NEFT-N214211586180634-MOBOTICS TECHNOLOGIES PVT LT | 24,870.00 | Credit |
| 30-07-2021 | ATM/CASH/121111015511/XXXXXXXXXXXX3793             | 10,000.00 | Debit  |
| 29-07-2021 | NEFT-CMS2047964297-PAYONEER INC OPGSP EXPORT COLLE | 4,804.56  | Credit |
| 27-07-2021 | PGDR/E-Commerce RP/27-07-2021 20:20:32/SWT         | 1,200.00  | Debit  |
| 27-07-2021 | NEFT-N208211578260809-RKSV SECURITIES INDIA PVT LT | 4,976.88  | Credit |
| 27-07-2021 | ATM/CASH/120811008538/XXXXXXXXXXXX3793             | 10,000.00 | Debit  |
| 27-07-2021 | ATM/CASH/120811017415/XXXXXXXXXXXX3793             | 10,000.00 | Debit  |
| 24-07-2021 | PRCR/JioMart/Mumbai                                | 149.00    | Debit  |
| 24-07-2021 | PRCR/HDFCRUPAY/GURGAON                             | 50.00     | Debit  |
| 23-07-2021 | PRCR/PAYTM/NOIDA                                   | 260.00    | Debit  |
| 22-07-2021 | NEFT-CMS2038120495-PAYONEER INC OPGSP EXPORT COLLE | 6,421.21  | Credit |
| 17-07-2021 | NEFT-N198211570196781-MOBOTICS TECHNOLOGIES PVT LT | 24,870.00 | Credit |

===== End of Statement =====



(This is computer-generated statement on 27-08-2022 and does not require signature)