



Account Branch : SALT LAKE - SECTOR II
 Address : CJ 166,
 SECTOR-II
 SALT LAKE CITY
 City : KOLKATA 700091
 State : WEST BENGAL
 Phone no. : 033-61606161
 OD Limit : 0.00
 Currency : INR
 Email : NILADRI.GHOSHAL@YAHOO.COM
 Cust ID : 53789113
 Account No : 50100031929380 OTHER
 A/C Open Date : 26/04/2014
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000277 MICR : 700240014
 Branch Code : 277 Product Code : 112

MR. NILADRI GHOSHAL
 HIRAPUR AMBAGAN
 NEAR PRIMARY SCHOOL BURNPUR
 .
 BURDWAN 713325
 WEST BENGAL INDIA
 JOINT HOLDERS : NABANITA SAWOO

Nomination : Not Registered

From : 01/04/2019

To : 31/03/2020

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
05/04/19	50200016514039 -TPT-EXPERIENCE ZONE REI MBURSEMENT	0000000217192325	05/04/19		9,639.00	20,478.84
06/04/19	UPI-19744201000007-PAYBIL3066@PAYTM-9096 24077750-OID7871586627@ONE97COMMUNICATIO NSLIMITED	0000090960381160	06/04/19	767.00		19,711.84
06/04/19	ATW-485446XXXXXX0451-P1CNKO50-NORTH 24 P ARG	0000000000009093	06/04/19	2,500.00		17,211.84
09/04/19	NWD-485446XXXXXX0451-SACWL553-KOLKATA	0000909912008280	09/04/19	2,800.00		14,411.84
12/04/19	UPI-BILDESKTEZ-BILDESK.CESC@ICICI-ICIC 0000555-910218892975-UPI	0000910218067603	12/04/19	770.00		13,641.84
12/04/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-910218393848-REWARDED FOR PAYIN	0000910218071257	12/04/19		17.00	13,658.84
14/04/19	EAW-485446XXXXXX0451-APCN5481-BASIRHAT	0000000000009219	14/04/19	1,500.00		12,158.84
15/04/19	UPI-919163757787-DGUPTA.JIT@OKAXIS-UTIB0 001141-910518296487-TOUR	0000910518577110	15/04/19		10,000.00	22,158.84
15/04/19	UPI-XXXXXX7896-UTIB0000011-910518461117- UPI	0000910518608100	15/04/19	15,680.00		6,478.84
18/04/19	ATW-485446XXXXXX0451-P1CNKO01-KOLKATA	0000000000004618	18/04/19	1,500.00		4,978.84
20/04/19	INST-ALERT CHG INC GST JAN-MAR2019-MIR19 10509282387	MIR1910509282387	20/04/19	17.70		4,961.14
20/04/19	NEFT CR-BARB0BAISHN-NILADRI GHOSHAL-NILA DRI GHOSHAL-BARBP19110813304	BARBP19110813304	20/04/19		7,000.00	11,961.14
22/04/19	UPI-BILDESKTEZ-BILDESK.AIRTEL-PREPAID@ ICICI-ICIC0000555-911218261929-UPI	0000911218276605	22/04/19	119.00		11,842.14
22/04/19	UPI-BILDESKTEZ-BILDESK.AIRTEL-PREPAID@ ICICI-ICIC0000555-911218293687-UPI	0000911218319425	22/04/19	119.00		11,723.14
22/04/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-911219365749-REWARDED FOR DOING	0000911219348808	22/04/19		10.00	11,733.14
23/04/19	ATW-485446XXXXXX0451-P1CNKO01-KOLKATA	0000000000005392	23/04/19	1,200.00		10,533.14
24/04/19	UPI-BILDESKTEZ-BILDESK-TEZ@ICICI-ICIC0	0000911411595518	24/04/19		119.00	10,652.14

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



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 State : WEST BENGAL
 Phone no. : 033-61606161
 OD Limit : 0.00
 Currency : INR
 Email : NILADRI.GHOSHAL@YAHOO.COM
 Cust ID : 53789113
 Account No : 50100031929380 OTHER
 A/C Open Date : 26/04/2014
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000277 MICR : 700240014
 Branch Code : 277 Product Code : 112

MR. NILADRI GHOSHAL
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 NEAR PRIMARY SCHOOL BURNPUR
 .
 BURDWAN 713325
 WEST BENGAL INDIA
 JOINT HOLDERS : NABANITA SAWOO

Nomination : Not Registered

From : 01/04/2019

To : 31/03/2020

Statement of account

	000555-911411968671-REVERSAL				
26/04/19	NEFT CR-BARB0BAISHN-NILADRI GHOSHAL-NILA DRI GHOSHAL-BARBS19116436025	BARBS19116436025	26/04/19	1,000.00	11,652.14
26/04/19	ATW-485446XXXXXX0451-P1CNKO01-KOLKATA	0000000000005774	26/04/19	1,400.00	10,252.14
27/04/19	UPI-NABANITA SAWOO-NABANITA.SAWOO@OKSBI -SBIN0003721-911721933698-GIF	0000911721147887	27/04/19	12,000.00	22,252.14
27/04/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-911721186033-UPI	0000911721150335	27/04/19	51.00	22,303.14
27/04/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-911721188522-UPI	0000911721152122	27/04/19	14.00	22,317.14
27/04/19	IMPS-911721175188-NILADRI GHOSHAL-BARB-X XXXXXXXXXX2603-LIC PREMIUM	0000911721175188	27/04/19	12,000.00	10,317.14
07/05/19	UPI-XXXXXX9416-SBIN0014552-912711499559- TICKET TO KATPADI	0000912711309693	07/05/19	6,300.00	4,017.14
08/05/19	IMPS-912817648278-MRS SHIKHA SAWOO-HDF C-XXXXXXXXXXXX9652-INETIMPS00084949851	0000912817648278	08/05/19	6,000.00	10,017.14
10/05/19	IMPS-913007162478-MOTES AND BOTS TECHN-H DFC-XXXXXXXXXX4039-MAR SALARY	0000913007162478	10/05/19	56,800.00	66,817.14
11/05/19	NWD-485446XXXXXX0451-SACWL553-KOLKATA	0000913119003104	11/05/19	2,000.00	64,817.14
13/05/19	UPI-XXXXXX5196-SBIN0000049-913300875938- MONTHLY EXPENSES	0000091330710803	13/05/19	13,000.00	51,817.14
14/05/19	UPI-BILLDKSTKTEZ-BILLDKSTK.VODAFONE-PREPAI D@ICICI-ICIC0000555-913407137135-UPI	0000091347773804	14/05/19	199.00	51,618.14
15/05/19	UPI-SONI SHAW-Q17966778@YBL-BKID0004064- 913547469544-NA	0000913523729101	16/05/19	191.00	51,427.14
15/05/19	UPI-SONI SHAW-Q17966778@YBL-BKID0004064- 913547474907-NA	0000913523730700	16/05/19	191.00	51,236.14
15/05/19	UPI-SONI SHAW-Q17966778@YBL-BKID0004064- 913547481442-NA	0000913523732730	16/05/19	191.00	51,045.14
15/05/19	UPI-SONI SHAW-Q17966778@YBL-BKID0004064- 913523518228-UPI	0000913523738011	16/05/19	191.00	50,854.14
16/05/19	NWD-485446XXXXXX0451-01506038-KOLKATA	0000913621020596	16/05/19	2,000.00	48,854.14

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 WEST BENGAL INDIA
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From : 01/04/2019

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Statement of account

19/05/19	UPI-XXXXXX4088-HDFC0000528-913912389224- FOR CAR HIRE FROM	0000913912966578	19/05/19	4,000.00		44,854.14
19/05/19	IB BILLPAY DR-HDFCJT-533744XXXXXX9360	IB19212732581728	20/05/19	20,000.00		24,854.14
21/05/19	QHDF7562775325/STANDARD CHARTERED B	0000191417755978	21/05/19	1,400.00		23,454.14
25/05/19	IMPS-914511112849-NILADRI GHOSHAL-BARB-X XXXXXXXXXX2603-LIC	0000914511112849	25/05/19	7,500.00		15,954.14
30/05/19	NWD-485446XXXXXX0451-03084037-KOLKATA	0000915018023578	30/05/19	2,000.00		13,954.14
07/06/19	UPI-PAYTM-PAYBIL3066@PAYTM-PYTM0123456-9 15846027367-OID8447396314@ONE9	0000915822542013	07/06/19	719.94		13,234.20
08/06/19	UPI-PAYTM-PAYVOD0796@PAYTM-PYTM0123456-9 15939475907-OID8452353745@ONE9	0000915915357082	08/06/19	65.00		13,169.20
13/06/19	ATW-485446XXXXXX0451-P1CNKO01-KOLKATA	0000000000005649	13/06/19	1,500.00		11,669.20
16/06/19	QHDF7653244018/STANDARD CHARTERED B	0000191670350566	16/06/19	1,452.00		10,217.20
19/06/19	UPI-PARTHA PRATIM ROY-PAARTHAY@OKHDFCBA NK-HDFC0000516-917021931141-UPI	0000917021461322	19/06/19	2,148.00		8,069.20
23/06/19	UPI-PRASENJIT DASGUPTA-DGUPTA.JIT@OKAXIS -UTIB0001141-917413055221-NETFLIX	0000917413007163	23/06/19	300.00		7,769.20
23/06/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-917413736828-UPI	0000917413008621	23/06/19		15.00	7,784.20
25/06/19	NWD-485446XXXXXX0451-07468002-KOLKATA	0000917619028228	25/06/19	1,000.00		6,784.20
27/06/19	IMPS-917821963562-MRS SHIKHA SAWOO-HDF C-XXXXXXXXXXXXXXXX9652-INETIMPS00089587289	0000917821963562	27/06/19		15,000.00	21,784.20
27/06/19	IMPS-917821109089-NILADRI GHOSHAL-BARB-X XXXXXXXXXX2603-LIC	0000917821109089	27/06/19	12,500.00		9,284.20
27/06/19	IMPS-917821965192-MRS SHIKHA SAWOO-HDF C-XXXXXXXXXXXXXXXX9652-INETIMPS00089587754	0000917821965192	27/06/19		1,000.00	10,284.20
30/06/19	CREDIT INTEREST CAPITALISED	0000000000000000	30/06/19		147.00	10,431.20
09/07/19	UPI-BILDESKTEZ-BILDESK.VODAFONE-PREPAI D@ICICI-ICIC0000555-919008802231-UPI	0000091908465496	09/07/19	199.00		10,232.20
13/07/19	ATW-485446XXXXXX0451-P1CNKO01-KOLKATA	0000000000001503	13/07/19	200.00		10,032.20
14/07/19	ATW-485446XXXXXX0451-P1CNKO01-KOLKATA	0000000000001711	14/07/19	1,500.00		8,532.20

HDFC BANK LIMITED

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 WEST BENGAL INDIA
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From : 01/04/2019

To : 31/03/2020

Statement of account

19/07/19	ATW-485446XXXXXX0451-P1CNKO01-KOLKATA	0000000000002403	19/07/19	1,000.00		7,532.20
20/07/19	INST-ALERT CHG INC GST APR-JUN2019-MIR19	MIR1919960238220	20/07/19	17.70		7,514.50
	19960238220					
23/07/19	NWD-485446XXXXXX0451-DCAL0410-NORTH 24 P	0000920408005664	23/07/19	1,000.00		6,514.50
	ARA					
24/07/19	NWD-485446XXXXXX0451-SACWL553-KOLKATA	0000920512004358	24/07/19	400.00		6,114.50
25/07/19	UPI-MALAY BASAK-BINDASMALAY@OKSBI-SBIN0	0000920616175151	25/07/19		50.00	6,164.50
	000093-920616838417-UPI					
26/07/19	ATW-485446XXXXXX0451-P1CNKO01-KOLKATA	0000000000003513	26/07/19	1,800.00		4,364.50
26/07/19	UPI-MALAY BASAK-BINDASMALAY@OKSBI-SBIN0	0000920718190409	26/07/19		125.00	4,489.50
	000093-920718320519-UPI					
27/07/19	IMPS-920816743601-MRS SHIKHA SAWOO-HDF	0000920816743601	27/07/19		18,000.00	22,489.50
	C-XXXXXXXXXXXXXXXX9652-INETIMPS00092430199					
27/07/19	IMPS-920816147122-NILADRI GHOSHAL-BARB-X	0000920816147122	27/07/19	12,000.00		10,489.50
	XXXXXXXXXX2603-LIC					
27/07/19	ATW-485446XXXXXX0451-P1CNKO01-KOLKATA	0000000000003794	27/07/19	400.00		10,089.50
27/07/19	NWD-485446XXXXXX0451-01506022-KOLKATA	0000920821000138	27/07/19	3,000.00		7,089.50
30/07/19	ATW-485446XXXXXX0451-P1CNKO01-KOLKATA	0000000000004197	30/07/19	1,000.00		6,089.50
02/08/19	ATW-485446XXXXXX0451-P1CNKO01-KOLKATA	0000000000005002	02/08/19	1,000.00		5,089.50
02/08/19	FEE-ATM CASH(1TXN)30/07/19-AOR1921484554	AOR1921484554240	02/08/19	23.60		5,065.90
	240					
07/08/19	UPI-PARTHA PRATIM	0000921920887463	07/08/19		11,100.00	16,165.90
	ROY-PAARTHARAY@OKHDFCBA					
	NK-HDFC0000516-921920141171-RYISHAP					
07/08/19	UPI-XXXXXX9416-SBIN0014552-921920928552-	0000921920899420	07/08/19	11,100.00		5,065.90
	TRAIN TO NJP					
07/08/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000921920903349	07/08/19		17.00	5,082.90
	00553-921920026492-UPI					
08/08/19	UPI-MALAY BASAK-BINDASMALAY@OKSBI-SBIN0	0000922018732558	08/08/19		1.00	5,083.90
	000093-922018226517-UPI					
08/08/19	UPI-MALAY BASAK-BINDASMALAY@OKSBI-SBIN0	0000922018734894	08/08/19		63.00	5,146.90
	000093-922018231167-UPI					

HDFC BANK LIMITED

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Nomination : Not Registered

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08/08/19	UPI-MALAY BASAK-BINDASMALAY@OKSBI-SBIN0 000093-922018229774-UPI	0000922018738583	08/08/19		300.00	5,446.90
09/08/19	QHDF7853795332/BILDKSOUTHBENGALSTA	0000192216421818	09/08/19	185.00		5,261.90
09/08/19	QHDF7853821600/BILDKSOUTHBENGALSTA	0000192216430807	09/08/19	185.00		5,076.90
12/08/19	POS 485446XXXXXX0451 LUCKY TOUR AND POS DEBIT	0000000000003394	12/08/19	410.00		4,666.90
15/08/19	UPI-BILDESKTEZ-BILDESK.AIRTEL-PREPAID@ ICICI-ICIC0000555-922715956909-UPI	0000922715837005	15/08/19	129.00		4,537.90
15/08/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-922715845672-UPI	0000922715838129	15/08/19		11.00	4,548.90
17/08/19	UPI-BILDESKTEZ-BILDESK.CESC@ICICI-ICIC 0000555-922908817206-UPI	0000092298654927	17/08/19	1,470.00		3,078.90
20/08/19	UPI-KUMARSAMBHAB DASGUP-DKUMARSAMBHAB@O KSBI-SBIN0002033-923221484934-UPI	0000923221826527	20/08/19	671.00		2,407.90
20/08/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-923221265217-UPI	0000923221829580	20/08/19		5.00	2,412.90
20/08/19	UPI-MALAY BASAK-BINDASMALAY@OKSBI-SBIN0 000093-923222620139-UPI	0000923222960831	20/08/19	58.00		2,354.90
21/08/19	UPI-KUMARSAMBHAB DASGUP-DKUMARSAMBHAB@O KSBI-SBIN0002033-923316921987-UPI	0000923316341769	21/08/19	108.00		2,246.90
23/08/19	UPI-ANIK KUMAR SAHA-ANIKSAHA777@OKICICI- ICIC0001422-923518841219-UPI	0000923518977314	23/08/19	122.00		2,124.90
23/08/19	UPI-MALAY BASAK-BINDASMALAY@OKSBI-SBIN0 000093-923518851984-UPI	0000923518994941	23/08/19		20.00	2,144.90
24/08/19	NWD-485446XXXXXX0451-TAAE2366-KOLKATA	0000923620008968	24/08/19	1,000.00		1,144.90
25/08/19	UPI-ANKITA NANDI-ANKITA.PRESI@OKSBI-SBI N0003721-923701353325-UPI	0000092371189232	25/08/19	160.00		984.90
25/08/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-923701840803-UPI	0000092371187558	25/08/19		5.00	989.90
25/08/19	UPI-ANKITA NANDI-ANKITA.PRESI@OKSBI-SBI	0000923717162652	25/08/19		1,000.00	1,989.90

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26/08/19	UPI-MALAY BASAK-BINDASMALAY@OKSBI-SBIN0 000093-923817764975-TEA	0000923817221475	26/08/19		20.00	2,009.90
27/08/19	UPI-MALAY BASAK-BINDASMALAY@OKSBI-SBIN0 000093-923916230060-UPI	0000923916056798	27/08/19		1.00	2,010.90
27/08/19	UPI-MALAY BASAK-BINDASMALAY@OKSBI-SBIN0 000093-923916240347-UPI	0000923916060005	27/08/19		74.00	2,084.90
27/08/19	IMPS-923923676942-MRS SHIKHA SAWOO-HDF C-XXXXXXXXXXXX9652-INETIMPS00095425075	0000923923676942	28/08/19		12,000.00	14,084.90
27/08/19	IMPS-923923123371-NILADRI GHOSHAL-BARB-X XXXXXXXXXX2603-LIC	0000923923123371	28/08/19	12,000.00		2,084.90
28/08/19	UPI-MALAY BASAK-BINDASMALAY@OKSBI-SBIN0 000093-924016086939-FOOD	0000924016344620	28/08/19		150.00	2,234.90
28/08/19	UPI-MALAY BASAK-BINDASMALAY@OKSBI-SBIN0 000093-924017084724-UPI	0000924017348484	28/08/19	7.00		2,227.90
28/08/19	UPI-SUDIPTA SADHU-SUDIPTASADHU@OKSBI-SB IN0004774-924018450497-UPI	0000924018742077	28/08/19	1.00		2,226.90
30/08/19	.IMPS P2P 923923123371#27/08/2019 280819 -MIR1924235893794	MIR1924235893794	30/08/19	5.90		2,221.00
31/08/19	UPI-MRS ANKITA NANDI-ANKITA.PRESI-1@OKS BI-CBIN0281353-924313622906-UPI	0000924313880899	31/08/19		160.00	2,381.00
02/09/19	UPI-MALAY BASAK-BINDASMALAY@OKSBI-SBIN0 000093-924514142605-UPI	0000924514177408	02/09/19	48.00		2,333.00
02/09/19	UPI-DHIMAN DEY-DHIMANDEY2007@OKHDFCBANK- HDFC0000530-924516886219-UPI	0000924516834378	02/09/19		150.00	2,483.00
02/09/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-924516568358-UPI	0000924516835891	02/09/19		51.00	2,534.00
02/09/19	UPI-DHIMAN DEY-DHIMANDEY2007@OKHDFCBANK- HDFC0000530-924516737630-UPI	0000924516840982	02/09/19	150.00		2,384.00
02/09/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000924516842501	02/09/19		5.00	2,389.00

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



MR. NILADRI GHOSHAL
HIRAPUR AMBAGAN
NEAR PRIMARY SCHOOL BURNPUR
.
BURDWAN 713325
WEST BENGAL INDIA

JOINT HOLDERS : NABANITA SAWOO

Account Branch : SALT LAKE - SECTOR II
Address : CJ 166,
SECTOR-II
SALT LAKE CITY
City : KOLKATA 700091
State : WEST BENGAL
Phone no. : 033-61606161
OD Limit : 0.00
Currency : INR
Email : NILADRI.GHOSHAL@YAHOO.COM
Cust ID : 53789113
Account No : 50100031929380 OTHER
A/C Open Date : 26/04/2014
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000277 MICR : 700240014
Branch Code : 277 Product Code : 112

Nomination : Not Registered

From : 01/04/2019

To : 31/03/2020

Statement of account

	00553-924516577736-UPI					
03/09/19	UPI-MALAY BASAK-BINDASMALAY@OKSBI-SBIN0	0000924616553117	03/09/19		20.00	2,409.00
	000093-924616730975-WATER BOTTLE					
04/09/19	UPI-ANIK KUMAR SAHA-ANIKSAHA777@OKICICI-	0000924718832900	04/09/19	162.00		2,247.00
	ICIC0001422-924718646260-UPI					
04/09/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000924718837629	04/09/19		5.00	2,252.00
	00553-924718308095-UPI					
05/09/19	AMB CHRG INCL GST FOR AUG2019-MIR1924741	MIR1924741467100	05/09/19	531.00		1,721.00
	467100					
05/09/19	AMB CHRG INCL GST FOR JUL2019-MIR1924739	MIR1924739389449	05/09/19	177.00		1,544.00
	389449					
07/09/19	UPI-ANKITA NANDI-ANKITA.PRESI@OKSBI-SBI	0000925012231567	07/09/19		1,000.00	2,544.00
	N0003721-925012741898-UPI					
07/09/19	UPI-ANKITA NANDI-ANKITA.PRESI@OKSBI-SBI	0000925013477224	07/09/19		3,173.00	5,717.00
	N0003721-925013980356-UPI					
07/09/19	13571000133520-TPT-MEDICAL	0000000280779063	07/09/19		50,000.00	55,717.00
08/09/19	IB BILLPAY DR-HDFC43-401403XXXXXX5967	IB08101728310545	08/09/19	50,000.00		5,717.00
08/09/19	13571000133520-TPT-MEDICAL	0000000483196154	09/09/19		50,000.00	55,717.00
08/09/19	IB BILLPAY DR-HDFC43-401403XXXXXX5967	IB08233333880399	09/09/19	50,000.00		5,717.00
09/09/19	NEFT CR-CITI0100000-PAYPAL PAYMENTS PL I	CITIN19029474672	09/09/19		1.17	5,718.17
	NR FBO CUR AC-NILADRI GHOSHAL-CITIN19029					
	474672					
09/09/19	NEFT CR-CITI0100000-PAYPAL PAYMENTS PL I	CITIN19029473648	09/09/19		1.07	5,719.24
	NR FBO CUR AC-NILADRI GHOSHAL-CITIN19029					
	473648					
09/09/19	UPI-MALAY BASAK-BINDASMALAY@OKSBI-SBIN0	0000925217823748	09/09/19		151.00	5,870.24
	000093-925217966502-FOOD					
09/09/19	UPI-MALAY BASAK-BINDASMALAY@OKSBI-SBIN0	0000925217830745	09/09/19	28.00		5,842.24
	000093-925217971521-UPI					
09/09/19	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000	0000925220889482	09/09/19	199.00		5,643.24
	0-925220929720-SWIGGY ORDER ID 51					
09/09/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000925220894065	09/09/19		5.00	5,648.24

HDFC BANK LIMITED

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Account Branch : SALT LAKE - SECTOR II
Address : CJ 166,
SECTOR-II
SALT LAKE CITY
City : KOLKATA 700091
State : WEST BENGAL
Phone no. : 033-61606161
OD Limit : 0.00
Currency : INR
Email : NILADRI.GHOSHAL@YAHOO.COM
Cust ID : 53789113
Account No : 50100031929380 OTHER
A/C Open Date : 26/04/2014
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000277 MICR : 700240014
Branch Code : 277 Product Code : 112

Nomination : Not Registered

From : 01/04/2019

To : 31/03/2020

Statement of account

	00553-925220873111-UPI				
10/09/19	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0000583-9	0000925315248839	10/09/19	70.00	5,578.24
	25315965742-UPI				
11/09/19	UPI-MALAY BASAK-BINDASMALAY@OKSBI-SBIN0	0000925416119432	11/09/19	20.00	5,598.24
	000093-925416214075-TEA				
11/09/19	07187630000034-TPT-AUGUST SAL PART	0000000282408702	11/09/19	50,000.00	55,598.24
11/09/19	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0000583-9	0000925419192116	11/09/19	289.00	55,309.24
	25419215893-UPI				
12/09/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000092551388193	12/09/19	5.00	55,314.24
	00553-925501031543-UPI				
12/09/19	UPI-BILDESKTEZ-BILDESK.CESC@ICICI-ICIC	0000925510977587	12/09/19	1,300.00	54,014.24
	0000555-925510683808-UPI				
12/09/19	IMPS-925514119600-DILIP GHOSHAL-SBIN-XXX	0000925514119600	12/09/19	15,000.00	39,014.24
	XXXX5196-EXPENSES				
12/09/19	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0000583-9	0000925514461237	12/09/19	79.00	38,935.24
	25514055227-UPI				
12/09/19	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000	0000925517087792	12/09/19	238.00	38,697.24
	0-925517641878-SWIGGY ORDER ID 51				
12/09/19	UPI-SUDIPTA SADHU-SUDIPTASADHU@OKSBI-SB	0000925517276603	12/09/19	580.00	39,277.24
	IN0004774-925517808878-UPI				
12/09/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000925517278740	12/09/19	5.00	39,282.24
	00553-925517675998-UPI				
12/09/19	07187630000034-TPT-REST AUG SAL	0000000394940289	12/09/19	34,800.00	74,082.24
12/09/19	UPI-MALAY BASAK-BINDASMALAY@OKSBI-SBIN0	0000925518376195	12/09/19	150.00	74,232.24
	000093-925518894081-FOOD				
12/09/19	UPI-MALAY BASAK-BINDASMALAY@OKSBI-SBIN0	0000925518378683	12/09/19	70.00	74,162.24
	000093-925518910955-UPI				
13/09/19	UPI-PRASENJIT DASGUPTA-DGUPTA.JIT@OKHDFC	0000925622201546	13/09/19	1.00	74,163.24
	BANK-HDFC0000277-925622924921-TEST				
13/09/19	UPI-PRASENJIT DASGUPTA-DGUPTA.JIT@OKHDFC	0000925622209349	13/09/19	4,879.00	69,284.24
	BANK-HDFC0000277-925622107231-UPI				
14/09/19	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000	0000925721314238	14/09/19	1,204.00	68,080.24

HDFC BANK LIMITED

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State account branch GSTIN:19AAACH2702H1ZX

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WEST BENGAL INDIA

JOINT HOLDERS : NABANITA SAWOO

Account Branch : SALT LAKE - SECTOR II
Address : CJ 166,
SECTOR-II
SALT LAKE CITY
City : KOLKATA 700091
State : WEST BENGAL
Phone no. : 033-61606161
OD Limit : 0.00
Currency : INR
Email : NILADRI.GHOSHAL@YAHOO.COM
Cust ID : 53789113
Account No : 50100031929380 OTHER
A/C Open Date : 26/04/2014
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000277 MICR : 700240014
Branch Code : 277 Product Code : 112

Nomination : Not Registered

From : 01/04/2019

To : 31/03/2020

Statement of account

	0-925721430831-SWIGGY ORDER ID 51				
15/09/19	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0000583-9	0000925812085046	15/09/19	179.00	67,901.24
	25812032919-UPI				
16/09/19	.IMPS P2P 925514119600#12/09/2019 120919	MIR1925764722007	16/09/19	5.90	67,895.34
	-MIR1925764722007				
16/09/19	UPI-MALAY BASAK-BINDASMALAY@OKSBI-SBIN0	0000925918147303	16/09/19	18.00	67,913.34
	000093-925918226290-FOOD				
16/09/19	QHDF7987366557/STANDARD CHARTERED B	0000192597256459	16/09/19	6,176.00	61,737.34
17/09/19	NWD-485446XXXXXX0451-MC058701-KOLKATA	0000926022023904	17/09/19	1,000.00	60,737.34
18/09/19	UPI-ANIK KUMAR SAHA-ANIKSAHA777@OKICICI-	0000926118356162	18/09/19	57.00	60,680.34
	ICIC0001422-926118856575-UPI				
18/09/19	13571000133520-TPT-OWE	0000000259018471	18/09/19	35,000.00	25,680.34
19/09/19	QHDF7997544872/BILLDKBOBCARDSLIMITE	0000192629433758	19/09/19	7,373.50	18,306.84
19/09/19	UPI-AYON MITRA	0000926215005981	19/09/19	249.00	18,555.84
	MAJUMDAR-AYON.SAMMSA@OKHD				
	FCBANK-HDFC0000718-926215695447-UPI				
20/09/19	UPI-MALAY BASAK-BINDASMALAY@OKSBI-SBIN0	0000926316801806	20/09/19	29.00	18,526.84
	000093-926316261263-UPI				
21/09/19	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0000583-9	0000926413695429	21/09/19	285.00	18,241.84
	26413828939-UPI				
21/09/19	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000	0000926419409596	21/09/19	395.00	17,846.84
	0-926419404840-SWIGGY ORDER ID 52				
21/09/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000926419412628	21/09/19	5.00	17,851.84
	00553-926419679812-UPI				
21/09/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000926419475664	21/09/19	5.00	17,856.84
	00553-926419766387-UPI				
21/09/19	NWD-485446XXXXXX0451-01506038-KOLKATA	0000926419000048	21/09/19	1,000.00	16,856.84
24/09/19	IMPS-926714114138-KALYAN PAUL-BDBL-XXXXX	0000926714114138	24/09/19	6,184.00	10,672.84
	XXXXX5038-PREMIUM FOR HEALTH CARE				
24/09/19	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000	0000926716513671	24/09/19	65.00	10,607.84
	0-926716326928-SWIGGY ORDER ID 52				
24/09/19	UPI-ANIK KUMAR SAHA-ANIKSAHA777@OKICICI-	0000926718171318	24/09/19	35.00	10,572.84

HDFC BANK LIMITED

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State account branch GSTIN:19AAACH2702H1ZX

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Account Branch : SALT LAKE - SECTOR II
Address : CJ 166,
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City : KOLKATA 700091
State : WEST BENGAL
Phone no. : 033-61606161
OD Limit : 0.00
Currency : INR
Email : NILADRI.GHOSHAL@YAHOO.COM
Cust ID : 53789113
Account No : 50100031929380 OTHER
A/C Open Date : 26/04/2014
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000277 MICR : 700240014
Branch Code : 277 Product Code : 112

Nomination : Not Registered

From : 01/04/2019

To : 31/03/2020

Statement of account

	ICIC0001422-926718981707-UPI					
25/09/19	NWD-485446XXXXXX0451-MC058701-KOLKATA	0000926823022802	25/09/19	600.00		9,972.84
27/09/19	UPI-NABANITA SAWOO-NABANITA.SAWOO@OKSBI	0000927011012503	27/09/19		10.00	9,982.84
	-SBIN0003721-927011588183-UPI					
27/09/19	UPI-NABANITA SAWOO-NABANITA.SAWOO@OKSBI	0000927011024850	27/09/19		2,000.00	11,982.84
	-SBIN0003721-927011605815-UPI					
27/09/19	UPI-NABANITA SAWOO-NABANITA.SAWOO@OKSBI	0000927011029470	27/09/19		2,000.00	13,982.84
	-SBIN0003721-927011607466-UPI					
27/09/19	IMPS-927014109035-NILADRI GHOSHAL-BARB-X	0000927014109035	27/09/19	10,000.00		3,982.84
	XXXXXXXXXX2603-LIC					
27/09/19	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0000583-9	0000927015380748	27/09/19	129.00		3,853.84
	27015818938-UPI					
27/09/19	UPI-KUMARSAMBHAB	0000927016395507	27/09/19		129.00	3,982.84
	DASGUP-DKUMARSAMBHAB@O					
	KSBI-SBIN0002033-927016831868-FOR SWIGGY					
29/09/19	NWD-485446XXXXXX0451-01506022-KOLKATA	0000927211016110	29/09/19	2,500.00		1,482.84
30/09/19	UPI-BILDESKTEZ-BILDESK.VODAFONE-PREPAI	0000092730957891	30/09/19	199.00		1,283.84
	D@ICICI-ICIC0000555-927300913336-UPI					
30/09/19	UPI-PRASENJIT DASGUPTA-DGUPTA.JIT@OKHDFC	0000927317442046	30/09/19		7,861.00	9,144.84
	BANK-HDFC0000277-927317547257-UPI					
30/09/19	07187630000034-TPT-SEP SAL INSUR REM	0000000185832959	30/09/19		95,521.00	104,665.84
30/09/19	IMPS-927322198985-KEKA GHOSHAL-HDFC-XXXX	0000927322198985	30/09/19	30,000.00		74,665.84
	XXXXXX3520-OWE					
30/09/19	IB BILLPAY DR-HDFC43-401403XXXXXX5967	IB30224328740572	30/09/19	24,657.00		50,008.84
01/10/19	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/19		108.00	50,116.84
01/10/19	UPI-PARTHA PRATIM	0000927410861548	01/10/19		3,000.00	53,116.84
	ROY-PAARTHAY@OKHDFCBA					
	NK-HDFC0000516-927410170157-UPI					
02/10/19	EAW-485446XXXXXX0451-CPCN0261-NORTH 24 P	00000000000000587	02/10/19	2,000.00		51,116.84
	AR					
03/10/19	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000	0000927612139021	03/10/19	163.00		50,953.84
	0-927612416887-SWIGGY ORDER ID 53					

HDFC BANK LIMITED

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OD Limit : 0.00
Currency : INR
Email : NILADRI.GHOSHAL@YAHOO.COM
Cust ID : 53789113
Account No : 50100031929380 OTHER
A/C Open Date : 26/04/2014
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000277 MICR : 700240014
Branch Code : 277 Product Code : 112

Nomination : Not Registered

From : 01/04/2019

To : 31/03/2020

Statement of account

03/10/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-927612874003-UPI	0000927612142141	03/10/19		5.00	50,958.84
03/10/19	RHDF8053973848/STANDARD CHARTERED B	0000192761171703	03/10/19	1,402.00		49,556.84
04/10/19	UPI-AMAZON-AMAZON@APL-UTIB0000100-927700 224858-REQUEST FROM AMAZO	0000092770271852	04/10/19	749.00		48,807.84
04/10/19	IMPS-927713101574-DILIP GHOSHAL-SBIN-XXX XXXX5196-EXPENSES	0000927713101574	04/10/19	15,000.00		33,807.84
04/10/19	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0-927715477163-SWIGGY ORDER ID 53	0000927715187430	04/10/19	100.00		33,707.84
04/10/19	NWD-485446XXXXXX0451-01506038-KOLKATA	0000927719027875	04/10/19	2,000.00		31,707.84
04/10/19	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0-927720287993-SWIGGY ORDER ID 53	0000927720203355	04/10/19	507.00		31,200.84
04/10/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-927720305564-UPI	0000927720206899	04/10/19		5.00	31,205.84
04/10/19	UPI-PRASENJIT DASGUPTA-DGUPTA.JIT@OKHDFC BANK-HDFC0000277-927720786909-UPI	0000927720211422	04/10/19		153.00	31,358.84
04/10/19	UPI-PRASENJIT DASGUPTA-DGUPTA.JIT@OKHDFC BANK-HDFC0000277-927720291906-UPI	0000927720217070	04/10/19	153.00		31,205.84
04/10/19	UPI-PARTHA PRATIM ROY-PAARTHAY@OKHDFCBA NK-HDFC0000516-927720794407-UPI	0000927720218798	04/10/19		1,766.00	32,971.84
04/10/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-927720323636-UPI	0000927720221885	04/10/19		5.00	32,976.84
04/10/19	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0-927722878096-SWIGGY ORDER ID 53	0000927722959962	04/10/19	446.00		32,530.84
05/10/19	UPI-OLACABS-OLACABS1@AXISBANK-UTIB000019 4-927814452652-UPI	0000927814909282	05/10/19	151.00		32,379.84
05/10/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-927814289036-REWARDED FOR USING	0000927814923972	05/10/19		75.00	32,454.84
05/10/19	UPI-PRASENJIT DASGUPTA-DGUPTA.JIT@OKHDFC BANK-HDFC0000277-927822244836-UPI	0000927822733404	05/10/19		688.00	33,142.84
06/10/19	UPI-RESHMI TARAFDER-RESHMI.BISWAS@OKAXIS	0000927912544141	06/10/19		688.00	33,830.84

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>.
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MR. NILADRI GHOSHAL
HIRAPUR AMBAGAN
NEAR PRIMARY SCHOOL BURNPUR
.
BURDWAN 713325
WEST BENGAL INDIA

JOINT HOLDERS : NABANITA SAWOO

Account Branch : SALT LAKE - SECTOR II
Address : CJ 166,
SECTOR-II
SALT LAKE CITY
City : KOLKATA 700091
State : WEST BENGAL
Phone no. : 033-61606161
OD Limit : 0.00
Currency : INR
Email : NILADRI.GHOSHAL@YAHOO.COM
Cust ID : 53789113
Account No : 50100031929380 OTHER
A/C Open Date : 26/04/2014
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000277 MICR : 700240014
Branch Code : 277 Product Code : 112

Nomination : Not Registered

From : 01/04/2019

To : 31/03/2020

Statement of account

	-UTIB0000025-927912910071-HI					
06/10/19	EAW-485446XXXXXX0451-CWCW1504-BARDHAMAN	0000000000004376	06/10/19	3,000.00		30,830.84
06/10/19	UPI-BILDESKTEZ-BILDESK.AIRTEL-PREPAID@	0000927919814139	06/10/19	98.00		30,732.84
	ICICI-ICIC0000555-927919477669-UPI					
06/10/19	UPI-BILDESKTEZ-BILDESK.CESC@ICICI-ICIC	0000927919856463	06/10/19	1,370.00		29,362.84
	0000555-927919507885-UPI					
09/10/19	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000	0000928212298080	09/10/19	230.00		29,132.84
	0-928212239827-SWIGGY ORDER ID 53					
09/10/19	UPI-MALAY BASAK-BINDASMALAY@OKSBI-SBIN0	0000928220179550	09/10/19		30.00	29,162.84
	000093-928220875583-TEA					
10/10/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000092830167791	10/10/19		5.00	29,167.84
	00553-928300576204-UPI					
10/10/19	UPI-MALAY BASAK-BINDASMALAY@OKSBI-SBIN0	0000928320693513	10/10/19	20.00		29,147.84
	000093-928320935432-TEA					
10/10/19	UPI-XXXXXX4491-SBIN0000231-928321225345-	0000928321051479	10/10/19	300.00		28,847.84
	UPI					
10/10/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000928321054709	10/10/19		5.00	28,852.84
	00553-928321373957-UPI					
11/10/19	UPI-KUMARSAMBHAB	0000928414071282	11/10/19		100.00	28,952.84
	DASGUP-DKUMARSAMBHAB@O					
	KSBI-SBIN0002033-928414900151-FOOD					
11/10/19	UPI-MALAY BASAK-BINDASMALAY@OKSBI-SBIN0	0000928415456731	11/10/19	20.00		28,932.84
	000093-928415260203-TEA					
11/10/19	UPI-MALAY BASAK-BINDASMALAY@OKSBI-SBIN0	0000928416579350	11/10/19		300.00	29,232.84
	000093-928416371439-RKM					
11/10/19	UPI-XXXXXX4491-SBIN0000231-928416433209-	0000928416648949	11/10/19	300.00		28,932.84
	UPI					
11/10/19	UPI-ANIK KUMAR SAHA-ANIKSAHA777@OKICICI-	0000928416697473	11/10/19	100.00		28,832.84
	ICIC0001422-928416479238-PIZZA					
11/10/19	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000	0000928417869096	11/10/19	119.00		28,713.84
	0-928417624678-SWIGGY ORDER ID 53					
11/10/19	UPI-MALAY BASAK-BINDASMALAY@OKSBI-SBIN0	0000928418174235	11/10/19		60.00	28,773.84

HDFC BANK LIMITED

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BURDWAN 713325
WEST BENGAL INDIA

JOINT HOLDERS : NABANITA SAWOO

Account Branch : SALT LAKE - SECTOR II
Address : CJ 166,
SECTOR-II
SALT LAKE CITY
City : KOLKATA 700091
State : WEST BENGAL
Phone no. : 033-61606161
OD Limit : 0.00
Currency : INR
Email : NILADRI.GHOSHAL@YAHOO.COM
Cust ID : 53789113
Account No : 50100031929380 OTHER
A/C Open Date : 26/04/2014
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000277 MICR : 700240014
Branch Code : 277 Product Code : 112

Nomination : Not Registered

From : 01/04/2019

To : 31/03/2020

Statement of account

	000093-928418970720-FOOD					
11/10/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000928422807783	11/10/19		5.00	28,778.84
	00553-928422538689-UPI					
12/10/19	ATW-485446XXXXXX0451-P1CNKO01-KOLKATA	0000000000000168	12/10/19	2,000.00		26,778.84
14/10/19	NWD-485446XXXXXX0451-MC058701-KOLKATA	0000928722026496	14/10/19	2,000.00		24,778.84
15/10/19	UPI-SUDIPTA SADHU-SUDIPTASADHU@OKSBI-SB	0000928821930992	15/10/19		179.00	24,957.84
	IN0004774-928821531041-STRING					
16/10/19	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000	0000928913541603	16/10/19	189.00		24,768.84
	0-928913021122-SWIGGY ORDER ID 54					
16/10/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000928913548338	16/10/19		5.00	24,773.84
	00553-928911056248-UPI					
17/10/19	INST-ALERT CHG INC GST JUL-SEP2019-MIR19	MIR1928736245561	17/10/19	17.70		24,756.14
	28736245561					
18/10/19	NWD-485446XXXXXX0451-D5419600-CENTRALDEL	0000929117414486	18/10/19	5,000.00		19,756.14
	HI					
19/10/19	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000	0000929223221968	19/10/19	190.00		19,566.14
	0-929223789678-SWIGGY ORDER ID 54					
19/10/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000929223224810	19/10/19		5.00	19,571.14
	00553-929223400061-UPI					
20/10/19	NWD-485446XXXXXX0451-S1CWK650-BAREILLY	0000929305007755	20/10/19	1,000.00		18,571.14
20/10/19	RHDF8115560259/BILLDKBOBCARDSLIMITE	0000192934030240	20/10/19	1,567.00		17,004.14
21/10/19	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0000583-9	0000929414969099	21/10/19	309.00		16,695.14
	29414826767-UPI					
21/10/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000929414973269	21/10/19		5.00	16,700.14
	00553-929414439796-UPI					
21/10/19	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0000583-9	0000929414055276	21/10/19		309.00	17,009.14
	29414256505-REFUND FROM SWIGGY					
21/10/19	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000	0000929414098593	21/10/19	352.00		16,657.14
	0-929414955865-SWIGGY ORDER ID 54					
21/10/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000929415103096	21/10/19		5.00	16,662.14
	00553-929415640265-UPI					
22/10/19	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0000583-9	0000929512061978	22/10/19	87.00		16,575.14

HDFC BANK LIMITED

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State account branch GSTIN:19AAACH2702H1ZX

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MR. NILADRI GHOSHAL
HIRAPUR AMBAGAN
NEAR PRIMARY SCHOOL BURNPUR
.
BURDWAN 713325
WEST BENGAL INDIA

JOINT HOLDERS : NABANITA SAWOO

Nomination : Not Registered

Account Branch : SALT LAKE - SECTOR II
Address : CJ 166,
SECTOR-II
SALT LAKE CITY
City : KOLKATA 700091
State : WEST BENGAL
Phone no. : 033-61606161
OD Limit : 0.00
Currency : INR
Email : NILADRI.GHOSHAL@YAHOO.COM
Cust ID : 53789113
Account No : 50100031929380 OTHER
A/C Open Date : 26/04/2014
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000277 MICR : 700240014
Branch Code : 277 Product Code : 112

From : 01/04/2019

To : 31/03/2020

Statement of account

	29512228387-UPI				
22/10/19	FEE-ATM CASH(1TXN)20/10/19-AOR1929557662 343	AOR1929557662343	22/10/19	23.60	16,551.54
22/10/19	NWD-485446XXXXXX0451-MC058701-KOLKATA	0000929520010355	22/10/19	1,800.00	14,751.54
22/10/19	UPI-MALAY BASAK-BINDASMALAY@OKSBI-SBIN0 000093-929522629609-TEA N MAGGIE	0000929522699867	22/10/19	71.00	14,680.54
23/10/19	UPI-MALAY BASAK-BINDASMALAY@OKSBI-SBIN0 000093-929616114986-UPI	0000929616997590	23/10/19	35.00	14,645.54
23/10/19	UPI-MALAY BASAK-BINDASMALAY@OKSBI-SBIN0 000093-929616131105-UPI	0000929616003630	23/10/19	40.00	14,685.54
23/10/19	UPI-ANIK KUMAR SAHA-ANIKSAHA777@OKICICI- ICIC0001422-929616139599-UPI	0000929616010431	23/10/19	151.00	14,534.54
23/10/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-929616567239-UPI	0000929616015455	23/10/19	5.00	14,539.54
23/10/19	UPI-ANIK KUMAR SAHA-ANIKSAHA777@OKICICI- ICIC0001422-929616233628-UPI	0000929616016228	23/10/19	151.00	14,690.54
24/10/19	FEE-ATM CASH(1TXN)23/10/19-AOR1929762488 311	AOR1929762488311	24/10/19	23.60	14,666.94
25/10/19	UPI-MALAY BASAK-BINDASMALAY@OKSBI-SBIN0 000093-929818532656-UPI	0000929818140302	25/10/19	57.00	14,723.94
25/10/19	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0-929820249923-SWIGGY ORDER ID 55	0000929820241043	25/10/19	184.00	14,539.94
25/10/19	UPI-ANIK KUMAR SAHA-ANIKSAHA777@OKICICI- ICIC0001422-929820189358-UPI	0000929820240174	25/10/19	47.00	14,586.94
26/10/19	UPI-SACHIN KANNA-SACHINKANNA13@OKAXIS-UT IB00000008-929919792842-DELHI AGRA AMOUNT	0000929919702695	26/10/19	2,644.00	17,230.94
26/10/19	UPI-XXXXXX2603-BARB0BAISHN-929923533241- LIC	0000929923144496	27/10/19	2,000.00	15,230.94
26/10/19	UPI-XXXXXX2603-BARB0BAISHN-929923577501- UPI	0000929923163211	27/10/19	6,000.00	9,230.94
26/10/19	UPI-XXXXXX2603-BARB0BAISHN-929923579414- UPI	0000929923165584	27/10/19	4,000.00	5,230.94

HDFC BANK LIMITED

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BURDWAN 713325
WEST BENGAL INDIA

JOINT HOLDERS : NABANITA SAWOO

Account Branch : SALT LAKE - SECTOR II
Address : CJ 166,
SECTOR-II
SALT LAKE CITY
City : KOLKATA 700091
State : WEST BENGAL
Phone no. : 033-61606161
OD Limit : 0.00
Currency : INR
Email : NILADRI.GHOSHAL@YAHOO.COM
Cust ID : 53789113
Account No : 50100031929380 OTHER
A/C Open Date : 26/04/2014
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000277 MICR : 700240014
Branch Code : 277 Product Code : 112

Nomination : Not Registered

From : 01/04/2019

To : 31/03/2020

Statement of account

27/10/19	ATW-485446XXXXXX0451-P1CNKO01-KOLKATA	0000000000003496	27/10/19	1,500.00		3,730.94
27/10/19	IMPS-930012657369-MS NABANITA SAWOO-HD	0000930012657369	27/10/19		10,000.00	13,730.94
	FC-XXXXXXXXXXXX2256-INETIMPS00101743815					
27/10/19	UPI-PRASENJIT DASGUPTA-DGUPTA.JIT@OKHDFC	0000930013058516	27/10/19		800.00	14,530.94
	BANK-HDFC0000277-930013355294-UPI					
27/10/19	UPI-PRASENJIT DASGUPTA-DGUPTA.JIT@OKHDFC	0000930013063828	27/10/19		500.00	15,030.94
	BANK-HDFC0000277-930013359714-UPI					
27/10/19	UPI-PRASENJIT DASGUPTA-DGUPTA.JIT@OKHDFC	0000930013062597	27/10/19		571.00	15,601.94
	BANK-HDFC0000277-930013365125-UPI					
27/10/19	UPI-ANKITA NANDI-ANKITA.PRESI@OKSBI-SBI	0000930014173767	27/10/19		45.00	15,646.94
	N0003721-930014533599-UPI					
27/10/19	UPI-ANKITA NANDI-ANKITA.PRESI@OKSBI-SBI	0000930014187654	27/10/19	45.00		15,601.94
	N0003721-930014560698-UPI					
27/10/19	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000	0000930021262032	28/10/19	1,013.00		14,588.94
	0-930021698137-SWIGGY ORDER ID 55					
27/10/19	UPI-ANKITA NANDI-ANKITA.PRESI@OKSBI-SBI	0000930021268386	28/10/19	35.00		14,553.94
	N0003721-930021716313-UPI					
27/10/19	UPI-ANKITA NANDI-ANKITA.PRESI@OKSBI-SBI	0000930021275912	28/10/19		35.00	14,588.94
	N0003721-930021722211-UPI					
27/10/19	UPI-ANKITA NANDI-ANKITA.PRESI@OKSBI-SBI	0000930021279626	28/10/19		100.00	14,688.94
	N0003721-930021736949-UPI					
27/10/19	UPI-ANKITA NANDI-ANKITA.PRESI@OKSBI-SBI	0000930021294422	28/10/19	65.00		14,623.94
	N0003721-930021748391-UPI					
28/10/19	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0000583-9	0000093019305714	28/10/19	100.00		14,523.94
	30109285599-UPI					
28/10/19	ATW-485446XXXXXX0451-P1CNKO01-KOLKATA	0000000000003690	28/10/19	1,000.00		13,523.94
28/10/19	UPI-MALAY BASAK-BINDASMALAY@OKSBI-SBIN0	0000930118981042	28/10/19		35.00	13,558.94
	000093-930118830408-UPI					
28/10/19	UPI-KUMARSAMBHAB	0000930122460292	28/10/19	106.00		13,452.94
	DASGUP-DKUMARSAMBHAB@O					
	KSBI-SBIN0002033-930122647069-HOMELY					
31/10/19	UPI-PARTHA PRATIM	0000930410983923	31/10/19		5,000.00	18,452.94

HDFC BANK LIMITED

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Cust ID : 53789113
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A/C Open Date : 26/04/2014
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000277 MICR : 700240014
Branch Code : 277 Product Code : 112

Nomination : Not Registered

From : 01/04/2019

To : 31/03/2020

Statement of account

	ROY-PAARTHAY@OKHDFCBA				
	NK-HDFC0000516-930410177559-UPI				
31/10/19	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000	0000930413296059	31/10/19	104.00	18,348.94
	0-930413893646-SWIGGY ORDER ID 55				
31/10/19	UPI-ANKITA NANDI-ANKITA.PRESI@OKSBI-SBI	0000930413314871	31/10/19	55.00	18,403.94
	N0003721-930413917765-UPI				
31/10/19	UPI-ANKITA NANDI-ANKITA.PRESI@OKSBI-SBI	0000930416405240	31/10/19	49.00	18,452.94
	N0003721-930416470651-UPI				
01/11/19	UPI-XXXXXX4491-SBIN0000231-930510918863-	0000930510162986	01/11/19	300.00	18,152.94
	UPI				
01/11/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000930510169167	01/11/19	5.00	18,157.94
	00553-930510277191-UPI				
01/11/19	UPI-ANIK KUMAR SAHA-ANIKSAHA777@OKICICI-	0000930516816461	01/11/19	40.00	18,117.94
	ICIC0001422-930516032400-UPI				
01/11/19	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000	0000930517901031	01/11/19	152.00	17,965.94
	0-930517121708-SWIGGY ORDER ID 55				
01/11/19	07187630000034-TPT-OCT 19 SAL SAMMSA	0000000154639631	01/11/19	85,804.00	103,769.94
01/11/19	IB BILLPAY DR-HDFC43-401403XXXXXX5967	IB01171253700498	01/11/19	50,000.00	53,769.94
02/11/19	DEBIT CARD ANNUAL FEE-OCT-2019 291019-MI	MIR1930574126915	02/11/19	177.00	53,592.94
	R1930574126915				
02/11/19	IB BILLPAY DR-HDFC43-401403XXXXXX5967	IB02163151212710	02/11/19	30,000.00	23,592.94
02/11/19	IMPS-930616150219-DILIP GHOSHAL-SBIN-XXX	0000930616150219	02/11/19	15,000.00	8,592.94
	XXXX5196-EXPENSES				
02/11/19	UPI-NABANITA SAWOO-NABANITA.SAWOO@OKSBI	0000930616375925	02/11/19	4,875.00	13,467.94
	-SBIN0003721-930616683134-UPI				
03/11/19	NWD-485446XXXXXX0451-01506038-KOLKATA	0000930721006343	04/11/19	2,000.00	11,467.94
03/11/19	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0000583-9	0000930722852142	04/11/19	55.00	11,412.94
	30722928270-UPI				
03/11/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000930723070101	04/11/19	5.00	11,417.94
	00553-930723077510-UPI				
04/11/19	UPI-XXXXXX1932-PUNB0868000-930810289535-	0000930810159237	04/11/19	910.00	10,507.94
	UPI				

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



MR. NILADRI GHOSHAL
HIRAPUR AMBAGAN
NEAR PRIMARY SCHOOL BURNPUR
.
BURDWAN 713325
WEST BENGAL INDIA

JOINT HOLDERS : NABANITA SAWOO

Nomination : Not Registered

Account Branch : SALT LAKE - SECTOR II
Address : CJ 166,
SECTOR-II
SALT LAKE CITY
City : KOLKATA 700091
State : WEST BENGAL
Phone no. : 033-61606161
OD Limit : 0.00
Currency : INR
Email : NILADRI.GHOSHAL@YAHOO.COM
Cust ID : 53789113
Account No : 50100031929380 OTHER
A/C Open Date : 26/04/2014
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000277 MICR : 700240014
Branch Code : 277 Product Code : 112

From : 01/04/2019

To : 31/03/2020

Statement of account

04/11/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-930810930542-UPI	0000930810161947	04/11/19		5.00	10,512.94
04/11/19	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0-930814201396-SWIGGY ORDER ID 55	0000930814028319	04/11/19	115.00		10,397.94
04/11/19	UPI-ANKITA NANDI-ANKITA.PRESI@OKSBI-SBI N0003721-930823486328-UPI	0000930823425270	04/11/19		1,200.00	11,597.94
04/11/19	UPI-ANKITA NANDI-ANKITA.PRESI@OKSBI-SBI N0003721-930823494612-UPI	0000930823443037	04/11/19		2,070.00	13,667.94
04/11/19	UPI-ANKITA NANDI-ANKITA.PRESI@OKSBI-SBI N0003721-930823508607-UPI	0000930823458250	05/11/19	1,800.00		11,867.94
04/11/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-930823359406-UPI	0000930823460509	05/11/19		5.00	11,872.94
05/11/19	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0-930915620472-SWIGGY ORDER ID 56	0000930915614104	05/11/19	79.00		11,793.94
05/11/19	UPI-AYON MITRA MAJUMDAR-AYON.SAMMSA@OKHD FCBANK-HDFC0000718-930919156608-UPI	0000930919190758	05/11/19		79.00	11,872.94
06/11/19	UPI-BILDESKEZ-BILDESKEZ.CESC@ICICI-ICIC 0000555-931013790173-UPI	0000931013142094	06/11/19	670.00		11,202.94
06/11/19	UPI-ATIN CHATTOPADHYAY-ATIN.SAMMSA@OKHDF CBANK-HDFC0000718-931016520983-UPI	0000931016900122	06/11/19	44.00		11,158.94
07/11/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-931100281547-REWARDED FOR COLLE	0000093110827084	07/11/19		251.00	11,409.94
07/11/19	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0000001-9 31115654265-UPI	0000931115713408	07/11/19	118.00		11,291.94
08/11/19	ATW-485446XXXXXX0451-P1CNKO01-KOLKATA	0000000000006995	08/11/19	1,000.00		10,291.94
08/11/19	UPI-MOHMMAD TAUSIF ANWAR-TAUSEEFANWE@OKS BI-DBSS0IN0811-931219819622-DEBT CLEAR	0000931219363689	08/11/19		2,085.00	12,376.94
10/11/19	NWD-485446XXXXXX0451-WB0F472U-EAST MIDNA PO	0000931408947065	10/11/19	5,000.00		7,376.94

HDFC BANK LIMITED

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MR. NILADRI GHOSHAL
HIRAPUR AMBAGAN
NEAR PRIMARY SCHOOL BURNPUR
.
BURDWAN 713325
WEST BENGAL INDIA

JOINT HOLDERS : NABANITA SAWOO

Account Branch : SALT LAKE - SECTOR II
Address : CJ 166,
SECTOR-II
SALT LAKE CITY
City : KOLKATA 700091
State : WEST BENGAL
Phone no. : 033-61606161
OD Limit : 0.00
Currency : INR
Email : NILADRI.GHOSHAL@YAHOO.COM
Cust ID : 53789113
Account No : 50100031929380 OTHER
A/C Open Date : 26/04/2014
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000277 MICR : 700240014
Branch Code : 277 Product Code : 112

Nomination : Not Registered

From : 01/04/2019

To : 31/03/2020

Statement of account

10/11/19	UPI-XXXXXX1335-UTBI0RGMA78-931421022136- UPI	0000931421725611	11/11/19	100.00		7,276.94
11/11/19	UPI-XXXXXX1335-UTBI0RGMA78-931518965808- UPI	0000931518949810	11/11/19	4,070.00		3,206.94
11/11/19	UPI-ANKITA NANDI-ANKITA.PRESI@OKSBI-SBI N0003721-931518966131-UPI	0000931518951559	11/11/19		4,070.00	7,276.94
11/11/19	EAW-485446XXXXXX0451-APCN4980-EAST MIDNA PO	0000000000008729	11/11/19	2,000.00		5,276.94
11/11/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-931520873502-UPI	0000931520766053	11/11/19		5.00	5,281.94
12/11/19	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0-931615627948-SWIGGY ORDER ID 56	0000931615815645	12/11/19	118.00		5,163.94
13/11/19	UPI-SUDIPTA SADHU-SUDIPTASADHU@OKSBI-SB IN0004774-931718923276-CAR	0000931718305857	13/11/19		60.00	5,223.94
13/11/19	UPI-KUMARSAMBHAB DASGUP-DKUMARSAMBHAB@O KSBI-SBIN0002033-931718946229-UPI	0000931718326564	13/11/19		64.00	5,287.94
13/11/19	UPI-DHIMAN DEY-DHIMANDEY2007@OKHDFCBANK- HDFC0000530-931718844727-UBER FARE SRIPA RNA	0000931718334061	13/11/19		64.00	5,351.94
13/11/19	UPI-ANIK KUMAR SAHA-ANIKSAHA777@OKICICI- ICIC0001422-931718962153-UPI	0000931718338841	13/11/19	127.00		5,224.94
13/11/19	UPI-ATIN CHATTOPADHYAY-ATIN.SAMMSA@OKHDF CBANK-HDFC0000718-931718964151-UPI	0000931718343432	13/11/19	36.00		5,188.94
13/11/19	UPI-SUDIPTA SADHU-SUDIPTASADHU@OKSBI-SB IN0004774-931718971943-CAR MOLOY	0000931718348584	13/11/19		64.00	5,252.94
14/11/19	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0-931812120853-SWIGGY ORDER ID 56	0000931812707904	14/11/19	159.00		5,093.94
14/11/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-931812207232-UPI	0000931812742536	14/11/19		5.00	5,098.94

HDFC BANK LIMITED

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BURDWAN 713325
WEST BENGAL INDIA

JOINT HOLDERS : NABANITA SAWOO

Nomination : Not Registered

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Address : CJ 166,
SECTOR-II
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City : KOLKATA 700091
State : WEST BENGAL
Phone no. : 033-61606161
OD Limit : 0.00
Currency : INR
Email : NILADRI.GHOSHAL@YAHOO.COM
Cust ID : 53789113
Account No : 50100031929380 OTHER
A/C Open Date : 26/04/2014
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000277 MICR : 700240014
Branch Code : 277 Product Code : 112

From : 01/04/2019

To : 31/03/2020

Statement of account

14/11/19	0718763000034-TPT-BEFORE SAMMSA	0000000210552750	14/11/19		27,560.00	32,658.94
15/11/19	UPI-AYON MITRA	0000931911802227	15/11/19		64.00	32,722.94
	MAJUMDAR-AYON.SAMMSA@OKHD					
	FCBANK-HDFC0000718-931911451899-UPI					
15/11/19	UPI-PRASENJIT DASGUPTA-DGUPA.JIT@OKHDFC	0000931911852861	15/11/19	300.00		32,422.94
	BANK-HDFC0000277-931911043686-UPI					
15/11/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000931911857151	15/11/19		5.00	32,427.94
	00553-931911283839-UPI					
15/11/19	UPI-XXXXXX9652-SBIN0011537-931915562577-	0000931915193645	15/11/19	5,000.00		27,427.94
	UPI					
15/11/19	NWD-485446XXXXXX0451-MC058701-KOLKATA	0000931916009624	15/11/19	3,000.00		24,427.94
16/11/19	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000	0000932017390091	16/11/19	300.00		24,127.94
	0-932017732891-SWIGGY ORDER ID 56					
18/11/19	NWD-485446XXXXXX0451-MC058701-KOLKATA	0000932221032333	18/11/19	1,400.00		22,727.94
18/11/19	RHDF8215369047/BILLDKBOBCARDSLIMITE	0000193226641925	19/11/19	1,317.00		21,410.94
19/11/19	UPI-NABANITA SAWOO-NABANITA.SAWOO@OKSBI	0000093239127571	19/11/19	8,000.00		13,410.94
	-SBIN0003721-932309022924-UPI					
19/11/19	UPI-ANIK KUMAR SAHA-ANIKSAHA777@OKICICI-	0000932312955455	19/11/19		110.00	13,520.94
	ICIC0001422-932312381600-UPI					
19/11/19	UPI-DHIMAN	0000932312960031	19/11/19		30.00	13,550.94
	DEY-DHIMANDEY2007@OKHDFCBANK-					
	HDFC0000530-932312467979-UPI					
19/11/19	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000	0000932312989946	19/11/19	151.00		13,399.94
	0-932312900233-SWIGGY ORDER ID 57					
19/11/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000932312994137	19/11/19		5.00	13,404.94
	00553-932312153770-UPI					
19/11/19	NEFT CR-BARB0BAISHN-NILADRI GHOSHAL-NILA	BARBT19323723425	19/11/19		4,000.00	17,404.94
	DRI GHOSHAL-BARBT19323723425					
19/11/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000932315182643	19/11/19		5.00	17,409.94
	00553-932315001960-UPI					
19/11/19	UPI-KUMARSAMBHAB	0000932318107031	19/11/19		80.00	17,489.94
	DASGUP-DKUMARSAMBHAB@O					

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



MR. NILADRI GHOSHAL
HIRAPUR AMBAGAN
NEAR PRIMARY SCHOOL BURNPUR
.
BURDWAN 713325
WEST BENGAL INDIA

JOINT HOLDERS : NABANITA SAWOO

Account Branch : SALT LAKE - SECTOR II
Address : CJ 166,
SECTOR-II
SALT LAKE CITY
City : KOLKATA 700091
State : WEST BENGAL
Phone no. : 033-61606161
OD Limit : 0.00
Currency : INR
Email : NILADRI.GHOSHAL@YAHOO.COM
Cust ID : 53789113
Account No : 50100031929380 OTHER
A/C Open Date : 26/04/2014
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000277 MICR : 700240014
Branch Code : 277 Product Code : 112

Nomination : Not Registered

From : 01/04/2019

To : 31/03/2020

Statement of account

	KSBI-SBIN0002033-932318984716-UPI					
19/11/19	UPI-MALAY BASAK-BINDASMALAY@OKSBI-SBIN0 000093-932318123445-UBER	0000932318238968	19/11/19		30.00	17,519.94
19/11/19	UPI-XXXXXX3004-UTBI0RNR931-932320701944- UPI	0000932320789016	19/11/19	1,000.00		16,519.94
19/11/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-932320571490-UPI	0000932320792866	19/11/19		5.00	16,524.94
19/11/19	UPI-ANIK KUMAR SAHA-ANIKSAHA777@OKICICI- ICIC0001422-932320713475-UPI	0000932320806272	19/11/19	1,000.00		15,524.94
20/11/19	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0-932412292706-SWIGGY ORDER ID 57	0000932412521360	20/11/19	133.00		15,391.94
20/11/19	UPI-MALAY BASAK-BINDASMALAY@OKSBI-SBIN0 000093-932420127336-UPI	0000932420065337	20/11/19		146.00	15,537.94
20/11/19	UPI-ANIK KUMAR SAHA-ANIKSAHA777@OKICICI- ICIC0001422-932420431276-UPI	0000932420069804	20/11/19		13.00	15,550.94
20/11/19	UPI-SUDIPTA SADHU-SUDIPTASADHU@OKSBI-SB IN0004774-932420136930-UPI	0000932420072926	20/11/19		150.00	15,700.94
20/11/19	UPI-DHIMAN DEY-DHIMANDEY2007@OKHDFCBANK- HDFC0000530-932420449491-CHICKEN ROTI MI CHA	0000932420073053	20/11/19		146.00	15,846.94
20/11/19	UPI-ANIK KUMAR SAHA-ANIKSAHA777@OKICICI- ICIC0001422-932420168592-UPI	0000932420088691	20/11/19	169.00		15,677.94
20/11/19	UPI-ANIK KUMAR SAHA-ANIKSAHA777@OKICICI- ICIC0001422-932420164025-UPI	0000932420092940	20/11/19	50.00		15,627.94
20/11/19	UPI-MALAY BASAK-BINDASMALAY@OKSBI-SBIN0 000093-932420207382-ICECREAM	0000932420115549	20/11/19		340.00	15,967.94
20/11/19	UPI-ANIK KUMAR SAHA-ANIKSAHA777@OKICICI- ICIC0001422-932420215100-UPI	0000932420119368	20/11/19	340.00		15,627.94
20/11/19	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0-932421366628-SWIGGY ORDER ID 57	0000932421236756	20/11/19	167.00		15,460.94
21/11/19	UPI-AYON MITRA	0000932510735256	21/11/19		176.00	15,636.94

HDFC BANK LIMITED

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Cust ID : 53789113
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Branch Code : 277 Product Code : 112

From : 01/04/2019

To : 31/03/2020

Statement of account

	MAJUMDAR-AYON.SAMMSA@OKHD				
	FCBANK-HDFC0000718-932510846872-UPI				
21/11/19	UPI-ANIK KUMAR SAHA-ANIKSAHA777@OKICICI- ICIC0001422-932512782020-UPI	0000932512592419	21/11/19	164.00	15,472.94
22/11/19	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0-932612823541-SWIGGY ORDER ID 57	0000932612813272	22/11/19	120.00	15,352.94
22/11/19	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0-93261455355-SWIGGY ORDER ID 57	0000932614574406	22/11/19	118.00	15,234.94
22/11/19	07187630000034-TPT-NOV SAL	0000000195006912	22/11/19	85,559.00	100,793.94
22/11/19	UPI-XXXXXX5196-SBIN0000049-932614714002- UPI	0000932614750966	22/11/19	15,000.00	85,793.94
22/11/19	UPI-NABANITA SAWOO-NABANITA.SAWOO@OKSBI -SBIN0003721-932614720183-UPI	0000932614752992	22/11/19	10,000.00	75,793.94
22/11/19	UPI-MALAY BASAK-BINDASMALAY@OKSBI-SBIN0 000093-932616231505-FOOD	0000932616274721	22/11/19	118.00	75,911.94
23/11/19	NWD-485446XXXXXX0451-MC058701-KOLKATA	0000932709009922	23/11/19	2,500.00	73,411.94
23/11/19	UPI-ANIK KUMAR SAHA-ANIKSAHA777@OKICICI- ICIC0001422-932715047878-UPI	0000932715021105	23/11/19	2,800.00	76,211.94
24/11/19	UPI-ANIK KUMAR SAHA-ANIKSAHA777@OKICICI- ICIC0001422-932810102898-UPI	0000932810355864	24/11/19	250.00	76,461.94
24/11/19	UPI-ANIK KUMAR SAHA-ANIKSAHA777@OKICICI- ICIC0001422-932818379137-UPI	0000932818698114	24/11/19	4,400.00	80,861.94
24/11/19	UPI-XXXXXX3004-UTBI0RNR931-932818823764- UPI	0000932818710757	24/11/19	4,400.00	76,461.94
25/11/19	UPI-ANIK KUMAR SAHA-ANIKSAHA777@OKICICI- ICIC0001422-932915699885-UPI	0000932915904712	25/11/19	2,600.00	73,861.94
25/11/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-932915554293-UPI	0000932915909099	25/11/19	5.00	73,866.94
25/11/19	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0000001-9 32916933564-UPI	0000932916135759	25/11/19	141.00	73,725.94
25/11/19	FEE-ATM CASH(1TXN)23/11/19-AOR1932927698 522	AOR1932927698522	25/11/19	23.60	73,702.34

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26/11/19	UPI-ANIK KUMAR SAHA-ANIKSAHA777@OKICICI-ICIC0001422-933017025534-UPI	0000933017795097	26/11/19		141.00	73,843.34
27/11/19	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB0000000 0-933114782349-SWIGGY ORDER ID 57	0000933114538755	27/11/19	75.00		73,768.34
27/11/19	IMPS-933115110423-NILADRI GHOSHAL-BARB-X XXXXXXXXXX2603-LIC	0000933115110423	27/11/19	6,400.00		67,368.34
28/11/19	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB0000000 0-933216663898-SWIGGY ORDER ID 58	0000933216618052	28/11/19	353.00		67,015.34
28/11/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB000553-933216965009-UPI	0000933216620939	28/11/19		5.00	67,020.34
28/11/19	UPI-ANIK KUMAR SAHA-ANIKSAHA777@OKICICI-ICIC0001422-933218202497-FOOD	0000933218437734	28/11/19		255.00	67,275.34
29/11/19	ATW-485446XXXXXX0451-P1CNK001-KOLKATA	0000000000001518	29/11/19	1,000.00		66,275.34
30/11/19	UPI-XXXXXX4491-SBIN0000231-933421937043-DECEMBER	0000933421291300	30/11/19	300.00		65,975.34
30/11/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB000553-933421879558-UPI	0000933421296404	30/11/19		5.00	65,980.34
30/11/19	UPI-XXXXXX9652-SBIN0011537-933421949592-DECEMBER	0000933421312265	30/11/19	5,000.00		60,980.34
30/11/19	REV-UPI-50100031929380-MAIL.TO.NILADRI@OKSBI-933421949592-DECEMBER	0000933421312265	30/11/19		5,000.00	65,980.34
30/11/19	UPI-XXXXXX9652-SBIN0011537-933421961095-DECEMBER	0000933421317766	30/11/19	5,000.00		60,980.34
01/12/19	IB BILLPAY DR-HDFC43-401403XXXXXX5967	IB01192324941584	01/12/19	45,000.00		15,980.34
02/12/19	ATW-485446XXXXXX0451-P1CNK001-KOLKATA	0000000000002515	02/12/19	1,500.00		14,480.34
02/12/19	UPI-MAKEMYTRIP-MAKEMYTRIP@ICICI-ICIC0000399-933613388460-PAYING FOR BOOKING	0000933613880325	02/12/19	367.00		14,113.34
02/12/19	UPI-MAKEMYTRIP-MAKEMYTRIP@ICICI-ICIC0000399-933613388562-PAYING FOR BOOKING	0000933613881339	02/12/19	367.00		13,746.34
02/12/19	UPI-MAKEMYTRIP-MAKEMYTRIP@ICICI-ICIC0000399-933614496433-REFUND-REQUEST	0000933614194119	02/12/19		348.00	14,094.34
04/12/19	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB0000000	0000933813119690	04/12/19	102.00		13,992.34

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



MR. NILADRI GHOSHAL
HIRAPUR AMBAGAN
NEAR PRIMARY SCHOOL BURNPUR
.
BURDWAN 713325
WEST BENGAL INDIA

JOINT HOLDERS : NABANITA SAWOO

Account Branch : SALT LAKE - SECTOR II
Address : CJ 166,
SECTOR-II
SALT LAKE CITY
City : KOLKATA 700091
State : WEST BENGAL
Phone no. : 033-61606161
OD Limit : 0.00
Currency : INR
Email : NILADRI.GHOSHAL@YAHOO.COM
Cust ID : 53789113
Account No : 50100031929380 OTHER
A/C Open Date : 26/04/2014
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000277 MICR : 700240014
Branch Code : 277 Product Code : 112

Nomination : Not Registered

From : 01/04/2019

To : 31/03/2020

Statement of account

	0-933813013937-SWIGGY ORDER ID 58				
04/12/19	UPI-ANIK KUMAR SAHA-ANIKSAHA777@OKICICI- ICIC0001422-933815633841-UPI	0000933815340578	04/12/19	97.00	13,895.34
06/12/19	ATW-485446XXXXXX0451-P1CNKO01-KOLKATA	0000000000003992	06/12/19	1,400.00	12,495.34
07/12/19	UPI-BILDESKTEZ-BILDESK.CESC@ICICI-ICIC 0000555-934107373230-UPI	0000093417530209	07/12/19	450.00	12,045.34
10/12/19	ATW-485446XXXXXX0451-P1CNKO01-KOLKATA	0000000000004885	10/12/19	1,500.00	10,545.34
10/12/19	UPI-PARTHA PRATIM ROY-PAARTHARAY@OKHDFCBA NK-HDFC0000516-934410932108-UPI	0000934410819078	10/12/19	2,020.00	12,565.34
12/12/19	ATW-485446XXXXXX0451-P1CNKO01-KOLKATA	0000000000005345	12/12/19	1,500.00	11,065.34
16/12/19	UPI-ANKITA NANDI-ANKITA.PRESI@OKSBI-SBI N0003721-935002506170-UPI	0000093502041084	16/12/19	7,348.00	3,717.34
16/12/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-935002741542-UPI	0000093502041220	16/12/19	5.00	3,722.34
18/12/19	UPI-NABANITA SAWOO-NABANITA.SAWOO@OKSBI -SBIN0003721-935221596605-UPI	0000935221294164	18/12/19	6,000.00	9,722.34
18/12/19	UPI-NABANITA SAWOO-NABANITA.SAWOO@OKSBI -SBIN0003721-935221598007-UPI	0000935221296925	18/12/19	6,000.00	15,722.34
19/12/19	IMPS-935312435703-NILADRIGHOSHAL-HDFC-XX XXXXXXXXXX2603-GIFT	0000935312435703	19/12/19	9,000.00	24,722.34
19/12/19	IMPS-935312120930-KALYAN PAUL-BDBL-XXXXX XXXXXX5038-PENDING LIC	0000935312120930	19/12/19	21,850.00	2,872.34
23/12/19	UPI-MALAY BASAK-BINDASMALAY@OKSBI-SBIN0 000093-935714039799-UPI	0000935714701663	23/12/19	100.00	2,772.34
23/12/19	UPI-MALAY BASAK-BINDASMALAY@OKSBI-SBIN0 000093-935714048530-UPI	0000935714705670	23/12/19	100.00	2,872.34
23/12/19	UPI-ATIN CHATTOPADHYAY-ATIN.SAMMSA@OKHDF CBANK-HDFC0000718-935721775844-HONEY	0000935721426593	23/12/19	135.00	2,737.34
24/12/19	UPI-MALAY BASAK-BINDASMALAY@OKSBI-SBIN0 000093-935811795112-PAY MARK	0000935811592718	24/12/19	300.00	3,037.34

HDFC BANK LIMITED

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BURDWAN 713325
WEST BENGAL INDIA

JOINT HOLDERS : NABANITA SAWOO

Account Branch : SALT LAKE - SECTOR II
Address : CJ 166,
SECTOR-II
SALT LAKE CITY
City : KOLKATA 700091
State : WEST BENGAL
Phone no. : 033-61606161
OD Limit : 0.00
Currency : INR
Email : NILADRI.GHOSHAL@YAHOO.COM
Cust ID : 53789113
Account No : 50100031929380 OTHER
A/C Open Date : 26/04/2014
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000277 MICR : 700240014
Branch Code : 277 Product Code : 112

Nomination : Not Registered

From : 01/04/2019

To : 31/03/2020

Statement of account

24/12/19	UPI-XXXXXX4491-SBIN0000231-935811848763- FROM MALAY BASAK	0000935811645276	24/12/19	300.00		2,737.34
27/12/19	UPI-NABANITA SAWOO-NABANITA.SAWOO@OKSBI -SBIN0003721-936114773955-GIFT	0000936114728862	27/12/19		6,000.00	8,737.34
27/12/19	IMPS-936114120873-NILADRI GHOSHAL-BARB-X XXXXXXXXXX2603-LIC	0000936114120873	27/12/19	7,000.00		1,737.34
30/12/19	NWD-485446XXXXXX0451-MC058701-KOLKATA	0000936413028367	30/12/19	700.00		1,037.34
31/12/19	07187630000034-TPT-SAMMSA DEC19 SAL-SAMM SA SOLUTIONS CORPORATION PRIVATE LTD	0000000227659055	31/12/19		84,800.00	85,837.34
31/12/19	07187630000034-TPT-SAMMSA DEC19 REM-SAMM SA SOLUTIONS CORPORATION PRIVATE LTD	0000000228281983	31/12/19		759.00	86,596.34
01/01/20	CREDIT INTEREST CAPITALISED	0000000000000000	31/12/19		200.00	86,796.34
01/01/20	ATW-485446XXXXXX0451-P1CNK001-KOLKATA	00000000000009041	01/01/20	3,000.00		83,796.34
01/01/20	UPI-XXXXXX4491-SBIN0000231-000121718867- CONTRIBUTION OF JA	0000000121791088	01/01/20	300.00		83,496.34
02/01/20	IB BILLPAY DR-HDFC43-401403XXXXXX5967	IB02184047752024	02/01/20	20,000.00		63,496.34
03/01/20	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0-000317547428-SWIGGY ORDER ID 61	0000000317018387	03/01/20	676.00		62,820.34
03/01/20	UPI-MALAY BASAK-BINDASMALAY@OKSBI-SBIN0 000093-000317553661-SWIGGY	0000000317025721	03/01/20		169.00	62,989.34
03/01/20	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0-000317678025-SWIGGY ORDER ID 61	0000000317200675	03/01/20	387.00		62,602.34
03/01/20	UPI-MALAY BASAK-BINDASMALAY@OKSBI-SBIN0 000093-000320749963-TEA	0000000320835112	03/01/20		43.00	62,645.34
04/01/20	UPI-SARKAR MEDICO-9804828968@YBL-IOBA000 0519-000444640035-PAYMENT FROM PHONE	0000000411657192	04/01/20	650.00		61,995.34
04/01/20	NWD-485446XXXXXX0451-S1NH0121-HOWRAH	0000000414037959	04/01/20	4,000.00		57,995.34
05/01/20	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0-000520293856-SWIGGY ORDER ID 61	0000000520817149	05/01/20	366.00		57,629.34
06/01/20	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0-000614702351-SWIGGY ORDER ID 61	0000000614282297	06/01/20	145.00		57,484.34
06/01/20	UPI-MALAY BASAK-BINDASMALAY@OKSBI-SBIN0	0000000616998555	06/01/20		145.00	57,629.34

HDFC BANK LIMITED

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State account branch GSTIN:19AAACH2702H1ZX

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MR. NILADRI GHOSHAL
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NEAR PRIMARY SCHOOL BURNPUR
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BURDWAN 713325
WEST BENGAL INDIA

JOINT HOLDERS : NABANITA SAWOO

Nomination : Not Registered

Account Branch : SALT LAKE - SECTOR II
Address : CJ 166,
SECTOR-II
SALT LAKE CITY
City : KOLKATA 700091
State : WEST BENGAL
Phone no. : 033-61606161
OD Limit : 0.00
Currency : INR
Email : NILADRI.GHOSHAL@YAHOO.COM
Cust ID : 53789113
Account No : 50100031929380 OTHER
A/C Open Date : 26/04/2014
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000277 MICR : 700240014
Branch Code : 277 Product Code : 112

From : 01/04/2019

To : 31/03/2020

Statement of account

	000093-000616262133-FOOD					
06/01/20	UPI-PRASENJIT DASGUPTA-DGUPTA.JIT@OKHDFC	0000000623461452	07/01/20	300.00		57,329.34
	BANK-HDFC0000277-000623823764-NETFLIX DE C					
07/01/20	UPI-BILDESKEZ-BILDESKE.CESC@ICICI-ICIC	0000000720631098	07/01/20	400.00		56,929.34
	0000555-000720768934-UPI					
07/01/20	UPI-BILDESKEZ-BILDESKE.CESC@ICICI-ICIC	0000000721356582	07/01/20	400.00		56,529.34
	0000555-000721026984-UPI					
07/01/20	UPI-XXXXXX9652-SBIN0011537-000722035320-JANUARY	0000000722367094	07/01/20	5,000.00		51,529.34
07/01/20	UPI-XXXXXX5196-SBIN0000049-000722045216-EXPENSES	0000000722375362	07/01/20	15,000.00		36,529.34
08/01/20	UPI-PARTHA PRATIM	0000000818778519	08/01/20		1,680.00	38,209.34
	ROY-PAARTHAY@OKHDFCBA					
	NK-HDFC0000516-000818952243-UPI					
08/01/20	UPI RET--2020-01-03-000317547428	0000000000000000	08/01/20		676.00	38,885.34
08/01/20	UPI-BILDESKEZ-BILDESKE-TEZ@ICICI-ICIC0	0000000820137185	08/01/20		400.00	39,285.34
	000555-000820003039-REVERSAL					
08/01/20	13571000133520-TPT-TRANSFER-KEKA GHOSHAL	0000000382715995	08/01/20	15,000.00		24,285.34
10/01/20	UPI-XXXXXX9416-SBIN0014552-001009580021-BOLPUR TICKET	0000000109292768	10/01/20	1,400.00		22,885.34
10/01/20	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000	0000001016830980	10/01/20	156.00		22,729.34
	0-001016437072-SWIGGY ORDER ID 61					
10/01/20	UPI-MALAY BASAK-BINDASMALAY@OKSBI-SBIN0	0000001018579609	10/01/20		117.00	22,846.34
	000093-001018027955-FOOD					
10/01/20	UPI-SUDIPTA SADHU-SUDIPTASADHU@OKSBI-SB	0000001018583640	10/01/20		266.00	23,112.34
	IN0004774-001018029214-M COVER					
10/01/20	UPI-KUMARSAMBHAB	0000001018589389	10/01/20	156.00		22,956.34
	DASGUP-DKUMARSAMBHAB@O					
	KSBI-SBIN0002033-001018031466-UPI					
10/01/20	UPI-ANIK KUMAR SAHA-ANIKSAHA777@OKICICI-	0000001018593922	10/01/20	156.00		22,800.34
	ICIC0001422-001018035491-SWIGGY					

HDFC BANK LIMITED

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BURDWAN 713325
WEST BENGAL INDIA

JOINT HOLDERS : NABANITA SAWOO

Nomination : Not Registered

Account Branch : SALT LAKE - SECTOR II
Address : CJ 166,
SECTOR-II
SALT LAKE CITY
City : KOLKATA 700091
State : WEST BENGAL
Phone no. : 033-61606161
OD Limit : 0.00
Currency : INR
Email : NILADRI.GHOSHAL@YAHOO.COM
Cust ID : 53789113
Account No : 50100031929380 OTHER
A/C Open Date : 26/04/2014
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000277 MICR : 700240014
Branch Code : 277 Product Code : 112

From : 01/04/2019

To : 31/03/2020

Statement of account

10/01/20	UPI-ATIN	0000001023950190	10/01/20		117.00	22,917.34
	CHATTOPADHYAY-ATIN.SAMMSA@OKHDF					
	CBANK-HDFC0000718-001023829920-UPI					
11/01/20	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000	0000001121974841	11/01/20	112.00		22,805.34
	0-001121645873-SWIGGY ORDER ID 61					
12/01/20	ATW-485446XXXXXX0451-P1CNK001-KOLKATA	0000000000001921	12/01/20	3,000.00		19,805.34
16/01/20	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000	0000001611945225	16/01/20	105.00		19,700.34
	0-001611538684-SWIGGY ORDER ID 62					
17/01/20	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000	0000001715573941	17/01/20	156.00		19,544.34
	0-001715092357-SWIGGY ORDER ID 62					
18/01/20	ATW-485446XXXXXX0451-P1CNK001-KOLKATA	0000000000002860	18/01/20	2,000.00		17,544.34
18/01/20	UPI-FLIPKART-FKRT@YBL-YESB0YBLUPI-001815	0000001815298076	18/01/20	199.00		17,345.34
	922257-PAYMENT FOR OD1176					
18/01/20	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0000001-0	0000001819899944	18/01/20	465.00		16,880.34
	01819370356-UPI					
18/01/20	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0000001-0	0000001820521091	18/01/20		165.00	17,045.34
	01820270127-TXN FAILED AT MERC					
20/01/20	RHDF8436975879/BILLDKBOBCARDSLIMITE	0000200203735640	20/01/20	1,354.00		15,691.34
20/01/20	IMPS-002016141690-KALYAN PAUL-BDBL-XXXXXX	0000002016141690	20/01/20	5,127.00		10,564.34
	XXXXXX5038-PREMIUM JAN					
20/01/20	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000	0000002017721878	20/01/20	272.00		10,292.34
	0-002017635162-SWIGGY ORDER ID 62					
20/01/20	UPI-ATIN	0000002018392546	20/01/20		760.00	11,052.34
	CHATTOPADHYAY-ATIN.SAMMSA@OKHDF					
	CBANK-HDFC0000718-002018151582-UPI					
20/01/20	UPI-ANIK KUMAR SAHA-ANIKSAHA777@OKICICI-	0000002018406748	20/01/20		156.00	11,208.34
	ICIC0001422-002018353916-UPI					
20/01/20	UPI-ANIK KUMAR SAHA-ANIKSAHA777@OKICICI-	0000002018410859	20/01/20		90.00	11,298.34
	ICIC0001422-002018356106-UPI					
22/01/20	UPI-PARTHA PRATIM	0000002215390768	22/01/20		2,400.00	13,698.34
	ROY-PAARTHAY@OKHDFCBA					
	NK-HDFC0000516-002215126793-UPI					

HDFC BANK LIMITED

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Branch Code : 277 Product Code : 112

Nomination : Not Registered

From : 01/04/2019

To : 31/03/2020

Statement of account

22/01/20	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000	0000002215422065	22/01/20	156.00		13,542.34
	0-002215989423-SWIGGY ORDER ID 62					
22/01/20	NWD-485446XXXXXX0451-MC058701-KOLKATA	0000002216020491	22/01/20	6,000.00		7,542.34
23/01/20	INST-ALERT CHG INC GST OCT-DEC2019-MIR20	MIR2001949019480	23/01/20	17.70		7,524.64
	01949019480					
24/01/20	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000	0000002412674073	24/01/20	150.00		7,374.64
	0-002412489995-SWIGGY ORDER ID 62					
24/01/20	UPI-KUMARSAMBHAB	0000002423071167	24/01/20		150.00	7,524.64
	DASGUP-DKUMARSAMBHAB@O					
	KSBI-SBIN0002033-002423915696-FOR SWIGGY					
26/01/20	UPI-ANKITA NANDI-ANKITA.PRESI@OKSBI-SBI	0000002611739765	26/01/20		205.00	7,729.64
	N0003721-002611150759-FOR MOVIE TICKET					
27/01/20	IMPS-002716113125-NILADRI GHOSHAL-BARB-X	0000002716113125	27/01/20	6,900.00		829.64
	XXXXXXXXXX2603-LIC					
28/01/20	UPI-NABANITA SAWOO-NABANITA.SAWOO@OKSBI	0000002820090597	28/01/20		100.00	929.64
	-SBIN0003721-002820017637-GIFT					
28/01/20	UPI-NABANITA SAWOO-NABANITA.SAWOO@OKSBI	0000002820096880	28/01/20		2,000.00	2,929.64
	-SBIN0003721-002820025177-GIFT					
28/01/20	ATW-485446XXXXXX0451-S1AWWZ16-BARDDHAMAN	0000000000000483	28/01/20	1,000.00		1,929.64
29/01/20	EAW-485446XXXXXX0451-CWCW1504-BARDHAMAN	00000000000003345	29/01/20	1,000.00		929.64
03/02/20	UPI-MALAY BASAK-BINDASMALAY@OKSBI-SBIN0	0000003418474618	03/02/20		50.00	979.64
	000093-003417171574-FOOD					
03/02/20	UPI-MALAY BASAK-BINDASMALAY@OKSBI-SBIN0	0000003418479624	03/02/20		50.00	1,029.64
	000093-003418179451-UPI					
03/02/20	UPI-MALAY BASAK-BINDASMALAY@OKSBI-SBIN0	0000003418592722	03/02/20	50.00		979.64
	000093-003418292341-UPI					
04/02/20	UPI-ATIN	0000000351971395	04/02/20		50.00	1,029.64
	CHATTOPADHYAY-ATIN.SAMMSA@OKHDF					
	CBANK-HDFC0000718-003501542722-UPI					
04/02/20	ATW-485446XXXXXX0451-P1CNKO01-KOLKATA	00000000000006494	04/02/20	700.00		329.64
11/02/20	07187630000034-TPT-SAL JAN 2020 SAMMSA-S	0000000288319925	11/02/20		85,440.00	85,769.64
	AMMSA SOLUTIONS CORPORATION PRIVATE LTD					

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



MR. NILADRI GHOSHAL
HIRAPUR AMBAGAN
NEAR PRIMARY SCHOOL BURNPUR
.
BURDWAN 713325
WEST BENGAL INDIA

JOINT HOLDERS : NABANITA SAWOO

Nomination : Not Registered

Account Branch : SALT LAKE - SECTOR II
Address : CJ 166,
SECTOR-II
SALT LAKE CITY
City : KOLKATA 700091
State : WEST BENGAL
Phone no. : 033-61606161
OD Limit : 0.00
Currency : INR
Email : NILADRI.GHOSHAL@YAHOO.COM
Cust ID : 53789113
Account No : 50100031929380 OTHER
A/C Open Date : 26/04/2014
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000277 MICR : 700240014
Branch Code : 277 Product Code : 112

From : 01/04/2019

To : 31/03/2020

Statement of account

12/02/20	IMPS-004312149825-DILIP GHOSHAL-SBIN-XXX XXXX5196-EXPENSES	0000004312149825	12/02/20	15,000.00		70,769.64
12/02/20	UPI-XXXXXX4491-SBIN0000231-004312845513- UPI	0000004312020537	12/02/20	300.00		70,469.64
12/02/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-004312261175-REWARDED FOR PAYIN	0000004312023771	12/02/20		10.00	70,479.64
12/02/20	UPI-PRASENJIT DASGUPTA-DGUPTA.JIT@OKHDFC BANK-HDFC0000277-004312868960-JANUARY	0000004312055284	12/02/20	300.00		70,179.64
12/02/20	UPI-PRASENJIT DASGUPTA-DGUPTA.JIT@OKHDFC BANK-HDFC0000277-004312963201-FINAL SETT LEMENT	0000004312159360	12/02/20	3,192.00		66,987.64
12/02/20	UPI-PRASENJIT DASGUPTA-DGUPTA.JIT@OKHDFC BANK-HDFC0000277-004312006537-FEBRUARY	0000004312203398	12/02/20	300.00		66,687.64
12/02/20	UPI-ANIK KUMAR SAHA-ANIKSAHA777@OKICICI- ICIC0001422-004312038116-UPI	0000004312247098	12/02/20	5,997.00		60,690.64
12/02/20	IMPS-004312166727-DILIP GHOSHAL-UTIB-XXX XXXXXXXXXX6377-EXPENSES	0000004312166727	12/02/20	5,000.00		55,690.64
12/02/20	REV-IMPS-004312166727-DILIP GHOSHAL-UTIB -XXXXXXXXXXXX6377-EXPENSES	0000004312166727	12/02/20		5,000.00	60,690.64
12/02/20	IMPS-004312171545-DILIP GHOSHAL-UTIB-XXX XXXXXXXXXX6377-EXPENSES	0000004312171545	12/02/20	5,000.00		55,690.64
12/02/20	REV-IMPS-004312171545-DILIP GHOSHAL-UTIB -XXXXXXXXXXXX6377-EXPENSES	0000004312171545	12/02/20		5,000.00	60,690.64
12/02/20	IMPS-004313186413-REBA GHOSHAL-UTBI-XXXX XXXXX4553-EXPENSES	0000004313186413	12/02/20	5,000.00		55,690.64
12/02/20	REV-IMPS-004313186413-REBA GHOSHAL-UTBI- XXXXXXXXXXXX4553-EXPENSES	0000004313186413	12/02/20		5,000.00	60,690.64
12/02/20	UPI-PARTHA PRATIM ROY-PAARTHAY@OKHDFCBA NK-HDFC0000516-004314196267-UPI	0000004314337238	12/02/20		3,145.00	63,835.64
13/02/20	UPI-BILDESKTEZ-BILDESK.CESC@ICICI-ICIC 0000555-004412179323-UPI	0000004412211990	13/02/20	390.00		63,445.64

HDFC BANK LIMITED

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State account branch GSTIN:19AAACH2702H1ZX

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MR. NILADRI GHOSHAL
HIRAPUR AMBAGAN
NEAR PRIMARY SCHOOL BURNPUR
.
BURDWAN 713325
WEST BENGAL INDIA

JOINT HOLDERS : NABANITA SAWOO

Account Branch : SALT LAKE - SECTOR II
Address : CJ 166,
SECTOR-II
SALT LAKE CITY
City : KOLKATA 700091
State : WEST BENGAL
Phone no. : 033-61606161
OD Limit : 0.00
Currency : INR
Email : NILADRI.GHOSHAL@YAHOO.COM
Cust ID : 53789113
Account No : 50100031929380 OTHER
A/C Open Date : 26/04/2014
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000277 MICR : 700240014
Branch Code : 277 Product Code : 112

Nomination : Not Registered

From : 01/04/2019

To : 31/03/2020

Statement of account

14/02/20	.IMPS P2P 004312149825#12/02/2020 120220 -MIR2004504917709	MIR2004504917709	14/02/20	5.90		63,439.74
14/02/20	UPI-DHIMAN DEY-DHIMANDEY2007@OKHDFCBANK- HDFC0000530-004515512062-UPI	0000004515685418	14/02/20		1,000.00	64,439.74
14/02/20	UPI-MALAY BASAK-BINDASMALAY@OKSBI-SBIN0 000093-004515799693-ENJOYMENT	0000004515694004	14/02/20		1,000.00	65,439.74
14/02/20	UPI-ANIK KUMAR SAHA-ANIKSAHA777@OKICICI- ICIC0001422-004516867091-CAR TO BARDHAMA N	0000004516757157	14/02/20	700.00		64,739.74
14/02/20	UPI-SUDIPTA SADHU-SUDIPTASADHU@OKSBI-SB IN0004774-004516126422-MOD O CHAT	0000004516060936	14/02/20		1,000.00	65,739.74
14/02/20	IMPS-004517376667-DILIP GHOSHAL-UTBI-XXX XXXXXX9702-EXPENSES	0000004517376667	14/02/20	5,000.00		60,739.74
15/02/20	UPI-XXXXXX5798-UTIB0000045-004617140926- BOLPUR	0000004617081512	15/02/20	3,474.00		57,265.74
15/02/20	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0000001-0 04622024272-UPI	0000004622338921	15/02/20	709.00		56,556.74
17/02/20	.IMPS P2P 004517376667#14/02/2020 140220 -MIR2004710166908	MIR2004710166908	17/02/20	5.90		56,550.84
19/02/20	UPI-XXXXXX9652-SBIN0011537-005014800215- FEBRUARY	0000005014753691	19/02/20	5,000.00		51,550.84
19/02/20	UPI-AKHIL SHARMA-7479073700@YBL-HDFC0000 718-005056653884-PAYMENT FROM PHONE	0000005014911522	19/02/20		30.00	51,580.84
19/02/20	UPI-JAYDEB TEA STALL-Q32135520@YBL-PYTM0 123456-005014378338-NA	0000005020454479	19/02/20	52.00		51,528.84
19/02/20	NWD-485446XXXXXX0451-MN058702-KOLKATA	0000005021031656	19/02/20	1,200.00		50,328.84
20/02/20	RHDF8543702611/BILDKBOBCARDSLIMITE	0000200517530628	20/02/20	189.00		50,139.84
21/02/20	UPI-SUDIPTA SADHU-SUDIPTASADHU@OKSBI-SB IN0004774-005215934632-BALANCE	0000005215528783	21/02/20		42.00	50,181.84
22/02/20	UPI-XXXXXX2603-BARB0BAISHN-005314407426- LIC	0000005314143781	22/02/20	10,000.00		40,181.84

HDFC BANK LIMITED

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HIRAPUR AMBAGAN
NEAR PRIMARY SCHOOL BURNPUR
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BURDWAN 713325
WEST BENGAL INDIA

JOINT HOLDERS : NABANITA SAWOO

Account Branch : SALT LAKE - SECTOR II
Address : CJ 166,
SECTOR-II
SALT LAKE CITY
City : KOLKATA 700091
State : WEST BENGAL
Phone no. : 033-61606161
OD Limit : 0.00
Currency : INR
Email : NILADRI.GHOSHAL@YAHOO.COM
Cust ID : 53789113
Account No : 50100031929380 OTHER
A/C Open Date : 26/04/2014
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000277 MICR : 700240014
Branch Code : 277 Product Code : 112

Nomination : Not Registered

From : 01/04/2019

To : 31/03/2020

Statement of account

23/02/20	UPI-XXXXXX2603-BARB0BAISHN-005411861181-LIC	0000005411725493	23/02/20	2,500.00		37,681.84
23/02/20	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0000001-005418889955-UPI	0000005418203860	23/02/20	310.00		37,371.84
24/02/20	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB0000000-0-005515906432-SWIGGY ORDER ID 65	0000005515288730	24/02/20	112.00		37,259.84
24/02/20	UPI-ATIN CHATTOPADHYAY-ATIN.SAMMSA@OKHDFCBANK-HDFC0000718-005516192234-UPI	0000005516645066	24/02/20		600.00	37,859.84
27/02/20	UPI-XXXXXX9416-SBIN0014552-005811544632-TICKETS OF YASHWAN	0000005811671736	27/02/20	13,000.00		24,859.84
27/02/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB0000553-005811517917-REWARDED FOR PAYIN	0000005811679030	27/02/20		14.00	24,873.84
28/02/20	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB0000000-0-005922341968-SWIGGY ORDER ID 65	0000005922335951	28/02/20	552.00		24,321.84
29/02/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB0000553-006005611791-REWARDED FOR PAYIN	0000000605939528	29/02/20		13.00	24,334.84
01/03/20	IB BILLPAY DR-HDFC43-401403XXXXXX5967	IB01113841943725	01/03/20	20,000.00		4,334.84
01/03/20	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB0000000-0-006118491251-SWIGGY ORDER ID 66	0000006118539227	01/03/20	371.00		3,963.84
02/03/20	UPI-PRASENJIT DASGUPTA-DGUPTA.JIT@OKHDFCBANK-HDFC0000277-006220302089-UPI	0000006220756986	02/03/20		5,991.00	9,954.84
04/03/20	UPI-XXXXXX9416-SBIN0014552-006413437829-FROM BAGLORE TO HW	0000006413358141	04/03/20	8,000.00		1,954.84
05/03/20	UPI-JAYDEB TEA STALL-Q32135520@YBL-PYTM0123456-006514476676-NA	0000006519187241	05/03/20	80.00		1,874.84
05/03/20	NWD-485446XXXXXX0451-SACWL553-KOLKATA	0000006521001722	05/03/20	600.00		1,274.84
07/03/20	UPI RET-2020-03-04-006413437829	0000000000000000	07/03/20		8,000.00	9,274.84
07/03/20	IMPS-006719892906-MRS SHIKHA SAWOO-HDFC-XXXXXXXXXXXXXXXX9652-INETIMPS00115510503	0000006719892906	07/03/20		21,000.00	30,274.84
07/03/20	IMPS-006720157249-SANJIB MAJUMDAR-SBIN-XXXXXX9416-TICKET TO HOWRAH	0000006720157249	07/03/20	8,000.00		22,274.84

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



MR. NILADRI GHOSHAL
HIRAPUR AMBAGAN
NEAR PRIMARY SCHOOL BURNPUR
.
BURDWAN 713325
WEST BENGAL INDIA

JOINT HOLDERS : NABANITA SAWOO

Account Branch : SALT LAKE - SECTOR II
Address : CJ 166,
SECTOR-II
SALT LAKE CITY
City : KOLKATA 700091
State : WEST BENGAL
Phone no. : 033-61606161
OD Limit : 0.00
Currency : INR
Email : NILADRI.GHOSHAL@YAHOO.COM
Cust ID : 53789113
Account No : 50100031929380 OTHER
A/C Open Date : 26/04/2014
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000277 MICR : 700240014
Branch Code : 277 Product Code : 112

Nomination : Not Registered

From : 01/04/2019

To : 31/03/2020

Statement of account

11/03/20	UPI-XXXXXX3136-PYTM0123456-007195816060-NA	0000007119262012	11/03/20	32.00		22,242.84
11/03/20	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0000001-007121667409-UPI	0000007121283423	11/03/20	601.00		21,641.84
12/03/20	ATW-485446XXXXXX0451-P1CNKO01-KOLKATA	0000000000006560	12/03/20	1,500.00		20,141.84
12/03/20	.IMPS P2P 006720157249#07/03/2020 080320-MIR2007053630645	MIR2007053630645	12/03/20	5.90		20,135.94
12/03/20	0718763000034-TPT-SAL FEB 2020-SAMMSA SOLUTIONS CORPORATION PRIVATE LTD	0000000250142825	12/03/20		84,800.00	104,935.94
13/03/20	IMPS-007312164550-DILIP GHOSHAL-SBIN-XXXXXX5196-EXPENSES	0000007312164550	13/03/20	15,000.00		89,935.94
13/03/20	UPI-ATIN CHATTOPADHYAY-ATIN.SAMMSA@OKHDFCBANK-HDFC0000718-007317674759-UPI	0000007317957275	13/03/20	100.00		89,835.94
13/03/20	0718763000034-TPT-JAN REM 2020-SAMMSA SOLUTIONS CORPORATION PRIVATE LTD	0000000375096169	13/03/20		302.00	90,137.94
13/03/20	0718763000034-TPT-JAN REM 2020-SAMMSA SOLUTIONS CORPORATION PRIVATE LTD	0000000375194101	13/03/20		2,726.00	92,863.94
14/03/20	UPI-ANIK KUMAR SAHA-ANIKSAHA777@OKICICI-ICIC0001422-007400609339-2ND EMI	0000000740769189	14/03/20	1,318.00		91,545.94
14/03/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB0000553-007400081206-REWARDED FOR PAYIN	0000000740771026	14/03/20		10.00	91,555.94
14/03/20	UPI-ANIK KUMAR SAHA-ANIKSAHA777@OKICICI-ICIC0001422-007400429066-EXCESS RETURN	0000000740770916	14/03/20		4.00	91,559.94
14/03/20	UPI-XXXXXX4491-SBIN0000231-007409007666-UPI	0000000749384370	14/03/20	300.00		91,259.94
14/03/20	UPI-XXXXXX9652-SBIN0011537-007409011016-MARCH	0000000749388347	14/03/20	5,000.00		86,259.94
14/03/20	IMPS-007409389082-KEKA GHOSHAL-HDFC-XXXXXX3520-COMPLETED 1LK OWED FOR CREDIT CARD	0000007409389082	14/03/20	20,000.00		66,259.94
14/03/20	IMPS-007414311017-KALYAN PAUL-BDBL-XXXXX	0000007414311017	14/03/20	10,254.00		56,005.94

HDFC BANK LIMITED

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Phone no. : 033-61606161
OD Limit : 0.00
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Cust ID : 53789113
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RTGS/NEFT IFSC: HDFC0000277 MICR : 700240014
Branch Code : 277 Product Code : 112

Nomination : Not Registered

From : 01/04/2019

To : 31/03/2020

Statement of account

	XXXXX5038-PREMIUM FOR FEB AND MARCH					
14/03/20	UPI-BILLDESKTEZ-BILLDESK.CESC@ICICI-ICIC	0000007414476154	14/03/20	430.00		55,575.94
	0000555-007414655599-UPI					
14/03/20	NWD-485446XXXXXX0451-MC002905-KOLKATA	0000007416018374	14/03/20	5,000.00		50,575.94
16/03/20	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0000001-0	0000007612564844	16/03/20	139.00		50,436.94
	07612344860-UPI					
16/03/20	IB BILLPAY DR-HDFC43-401403XXXXXX5967	IB16143747609035	16/03/20	30,000.00		20,436.94
16/03/20	UPI-KUMARSAMBHAB	0000007618040162	16/03/20		139.00	20,575.94
	DASGUP-DKUMARSAMBHAB@O					
	KSBI-SBIN0002033-007618211668-SWIGGY					
17/03/20	NWD-485446XXXXXX0451-01506022-KOLKATA	0000007709024262	17/03/20	2,000.00		18,575.94
17/03/20	.IMPS P2P 007312164550#13/03/2020 130320	MIR2007564963399	17/03/20	5.90		18,570.04
	-MIR2007564963399					
17/03/20	.IMPS P2P 007414311017#14/03/2020 140320	MIR2007666349428	17/03/20	5.90		18,564.14
	-MIR2007666349428					
18/03/20	UPI-MALAY BASAK-BINDASMALAY@OKSBI-SBIN0	0000007811934719	18/03/20		500.00	19,064.14
	000093-007811226803-MARK					
18/03/20	UPI-XXXXXX4491-SBIN0000231-007812459671-	0000007812244076	18/03/20	500.00		18,564.14
	FROM MALAY BASAK					
21/03/20	ATW-485446XXXXXX0451-P1CNKO01-KOLKATA	0000000000008967	21/03/20	5,000.00		13,564.14
21/03/20	NWD-485446XXXXXX0451-MC002905-KOLKATA	0000008116010576	21/03/20	2,000.00		11,564.14
22/03/20	IMPS-008222399050-KALYAN PAUL-BDBL-XXXXX	0000008222399050	23/03/20	6,100.00		5,464.14
	XXXXX5038-PREMIUM					
22/03/20	IMPS-008222300674-NILADRI GHOSHAL-BARB-X	0000008222300674	23/03/20	1,000.00		4,464.14
	XXXXXXXXXX2603-LIC					
26/03/20	UPI-SOMADRI BANERJEE-SOMADRI2007@OKICICI	0000000860821964	26/03/20		150.00	4,614.14
	-SBIN0004345-008600464499-PRIYANKA					
26/03/20	.IMPS P2P 008222300674#22/03/2020 230320	MIR2008586699397	26/03/20	5.90		4,608.24
	-MIR2008586699397					
26/03/20	.IMPS P2P 008222399050#22/03/2020 230320	MIR2008586699367	26/03/20	5.90		4,602.34
	-MIR2008586699367					
26/03/20	07187630000034-TPT-MARCH SAL AND REIM-SA	0000000238434018	26/03/20		88,419.00	93,021.34

HDFC BANK LIMITED

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City : KOLKATA 700091
State : WEST BENGAL
Phone no. : 033-61606161
OD Limit : 0.00
Currency : INR
Email : NILADRI.GHOSHAL@YAHOO.COM
Cust ID : 53789113
Account No : 50100031929380 OTHER
A/C Open Date : 26/04/2014
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000277 MICR : 700240014
Branch Code : 277 Product Code : 112

Nomination : Not Registered

From : 01/04/2019

To : 31/03/2020

Statement of account

	MMSA SOLUTIONS CORPORATION PRIVATE LTD					
26/03/20	IMPS-008616306177-DILIP GHOSHAL-SBIN-XXX XXXX5196-EXPENSES	0000008616306177	26/03/20	15,000.00		78,021.34
27/03/20	IMPS-008712376889-NABANITA SAWOO-BARB-XX XXXXXXXX6734-GIFT	0000008712376889	27/03/20	6,000.00		72,021.34
28/03/20	UPI-ANIK KUMAR SAHA-ANIKSAHA777@OKHDFCBA NK-HDFC0001129-008814685802-3RD EMI	0000008814898110	28/03/20	1,312.00		70,709.34
31/03/20	UPI-ATIN CHATTOPADHYAY-ATIN.SAMMSA@OKHDF CBANK-HDFC0000718-009109065843-UPI	0000000919259627	31/03/20		2,000.00	72,709.34
31/03/20	.IMPS P2P 008616306177#26/03/2020 290320 -MIR2009191132872	MIR2009191132872	31/03/20	5.90		72,703.44
31/03/20	.IMPS P2P 008712376889#27/03/2020 290320 -MIR2009191134692	MIR2009191134692	31/03/20	5.90		72,697.54
31/03/20	UPI-SAIKAT MUKHERJEE-SAIKAT.CHEM20@OKSB I-SBIN0001796-009115499237-SATTLED	0000009115268570	31/03/20	1,315.00		71,382.54
31/03/20	UPI-XXXXXX4491-SBIN0000231-009115520988- UPI	0000009115288792	31/03/20	300.00		71,082.54
31/03/20	UPI-EURONETGPAY-EURONETGPAY@ICICI-ICIC00 00001-009120798216-UPI	0000009120915551	31/03/20	149.00		70,933.54
01/04/20	UPI-XXXXXX9652-SBIN0011537-009201346286- APRIL	0000000921746883	31/03/20	5,000.00		65,933.54
01/04/20	CREDIT INTEREST CAPITALISED	0000000000000000	31/03/20		253.00	66,186.54

STATEMENT SUMMARY :-

Opening Balance

10,839.84

Dr Count

333

Cr Count

213

Debits

1,111,156.54

Credits

1,166,503.24

Closing Bal

66,186.54

Generated On: 12-Jul-2020 15:19

Generated By: 53789113

Requesting Branch Code: NET

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



MR. NILADRI GHOSHAL
 HIRAPUR AMBAGAN
 NEAR PRIMARY SCHOOL BURNPUR
 .
 BURDWAN 713325
 WEST BENGAL INDIA
 JOINT HOLDERS : NABANITA SAWOO

Nomination : Not Registered

Account Branch : SALT LAKE - SECTOR II
 Address : CJ 166,
 SECTOR-II
 SALT LAKE CITY
 City : KOLKATA 700091
 State : WEST BENGAL
 Phone no. : 033-61606161
 OD Limit : 0.00
 Currency : INR
 Email : NILADRI.GHOSHAL@YAHOO.COM
 Cust ID : 53789113
 Account No : 50100031929380 OTHER
 A/C Open Date : 26/04/2014
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000277 MICR : 700240014
 Branch Code : 277 Product Code : 112

From : 01/04/2019

To : 31/03/2020

Statement of account

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