



MR SUSHANT NATH  
S/O SAILENDRA CHANDRA NATH 160  
NAYAPASHA TILTHAI NATUN BAZAR  
NEAR NAYAPASHA SB SCHOOL  
DHARMANAGAR 799260  
TRIPURA INDIA  
JOINT HOLDERS :

Account Branch : DHARMANAGAR  
Address : HDFC BANK LTD  
OFFICE TILLA,  
D. K. ROAD  
City : DHARMANAGAR 799250  
State : TRIPURA  
Phone no. : 18002600/18001600  
OD Limit : 0.00  
Currency : INR  
Email : SUSHANTNATHS@GMAIL.COM  
Cust ID : 277616685  
Account No : 50100710837416 OTHER  
A/C Open Date : 04/04/2024  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001976 MICR : 799240102  
Branch Code : 1976  
Account Type : SAVINGS A/C - RESIDENT(100)

Nomination : Registered

From : 01/07/2025

## Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
17/07/25	IMPS-519810914034-MR SAILENDRA CHANDRA NATH-SBIN-XXXXXXXXXXXX7294-EXPENSES	0000519810914034	17/07/25		3,000.00	3,001.00
17/07/25	NWD-652166XXXXXX4437-07074019-MUMBAI SUB URB	0000519810024831	17/07/25	2,500.00		501.00
31/07/25	IMPS-521218629696-MR BISHNUPADA DEBNATH-SBIN-XXXXXXXXXXXX9620-BROTHER RANT	0000521218629696	31/07/25		7,000.00	7,501.00
31/07/25	NWD-652166XXXXXX4437-07074019-MUMBAI SUB URB	0000521219029847	31/07/25	5,000.00		2,501.00
03/08/25	NWD-652166XXXXXX4437-07074020-MUMBAI SUB URB	0000521520003998	03/08/25	2,000.00		501.00
05/08/25	DEBIT CARD ANNUAL FEE-APR-2025 230425-MI R2621369927156	MIR2621369927156	05/08/25	236.00		265.00
18/08/25	AMB CHRG INCL GST FOR JUL2025-MIR2622705 304765	MIR2622705304765	18/08/25	264.76		0.24
18/08/25	IMPS-523023843559-SUSHANT NATH-SBIN-XXXX XXXXXXXXX7294-OTHERS	0000523023843559	18/08/25		7,000.00	7,000.24
19/08/25	NWD-652166XXXXXX4437-07074019-MUMBAI SUB URB	0000523115011704	19/08/25	7,000.00		0.24
20/09/25	IMPS-526321754885-SUSHANT NATH-SBIN-XXXX XXXXXXXXX7294-OTHERS	0000526321754885	20/09/25		6,000.00	6,000.24
22/09/25	NWD-652166XXXXXX4437-NMUA6086-MUMBAI	0000526512027388	22/09/25	1,500.00		4,500.24
27/09/25	NWD-652166XXXXXX4437-EN401782-MUMBAI	0000527019514741	27/09/25	1,500.00		3,000.24
29/09/25	POS 652166XXXXXX4437 BHARTI AIRTEL LI	0000527259046240	29/09/25	26.00		2,974.24
30/09/25	POS 652166XXXXXX4437 SWIGGY	0000527348077194	30/09/25	207.00		2,767.24
01/10/25	POS 652166XXXXXX4437 SWIGGY FOOD	0000527400978557	01/10/25	220.00		2,547.24

**HDFC BANK LIMITED**

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State account branch GSTN:16AAACH2702H1Z3

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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From : 01/07/2025 To : 31/12/2025

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01/10/25	INTEREST PAID TILL 30-SEP-2025	0000000000000000	30/09/25		5.00	2,552.24
01/10/25	POS 652166XXXXXX4437 SWIGGY	0000527416210914	01/10/25	237.00		2,315.24
02/10/25	POS 652166XXXXXX4437 SWIGGY	0000527547035590	02/10/25	265.00		2,050.24
02/10/25	POS 652166XXXXXX4437 SWIGGY	0000527547036566	02/10/25	213.00		1,837.24
02/10/25	POS 652166XXXXXX4437 SWIGGY	0000527522093036	02/10/25	242.00		1,595.24
03/10/25	POS 652166XXXXXX4437 AIRTEL PAYMENTS	0000527613319530	03/10/25	299.00		1,296.24
04/10/25	RREF-652166*****4437-527547035590-02/10	0000000000000000	04/10/25		265.00	1,561.24
04/10/25	NWD-652166XXXXXX4437-07074020-MUMBAI	0000527721021872	04/10/25	500.00		1,061.24
	SUB					
	URB					
04/10/25	POS 652166XXXXXX4437 SWIGGY	0000527749082066	04/10/25	150.00		911.24
05/10/25	POS 652166XXXXXX4437 SWIGGY	0000527867069549	05/10/25	171.00		740.24
06/10/25	POS 652166XXXXXX4437 SWIGGY	0000527948053976	06/10/25	224.00		516.24
06/10/25	APRJUN25 INSTAALERTCHG 1 SMS 070725-MIR2 627834632257	MIR2627834632257	06/10/25	0.24		516.00
07/10/25	POS 652166XXXXXX4437 AIRTEL PAYMENTS	0000528004590623	07/10/25	49.00		467.00
07/10/25	POS 652166XXXXXX4437 SWIGGY	0000528017196839	07/10/25	150.00		317.00
09/10/25	IMPS-528208601055-SUSHANT NATH-SBIN-XXXX XXXXXXXX7294-OTHERS	0000528208601055	09/10/25		3,000.00	3,317.00
09/10/25	NWD-652166XXXXXX4437-6BANDHER-MUMBAI	0000528210007708	09/10/25	600.00		2,717.00
09/10/25	NWD-652166XXXXXX4437-6BANDHER-MUMBAI	0000528210008366	09/10/25	400.00		2,317.00
09/10/25	NWD-652166XXXXXX4437-6BANDHER-MUMBAI	0000528210008704	09/10/25	2,200.00		117.00
11/10/25	IMPS-528418698838-SUSHANT NATH-SBIN-XXXX XXXXXXXX7294-OTHERS	0000528418698838	11/10/25		62,000.00	62,117.00
12/10/25	POS 652166XXXXXX4437 BEEJAPURI DAIRY	0000528508349232	12/10/25	500.00		61,617.00
12/10/25	POS 652166XXXXXX4437 SWIGGY	0000528567011333	12/10/25	220.00		61,397.00
15/10/25	POS 652166XXXXXX4437 BHARTIAIRTELLIMI	0000528809797859	15/10/25	49.00		61,348.00
17/10/25	AMB CHRG INCL GST FOR SEP2025-MIR2628862 168029	MIR2628862168029	17/10/25	244.83		61,103.17
19/10/25	POS 652166XXXXXX4437 BHARTI AIRTEL LI	0000529279010097	19/10/25	22.00		61,081.17
19/10/25	AMB CHRG INCL GST FOR FEB2025-MIR2629180 045925	MIR2629180045925	19/10/25	96.26		60,984.91

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19/10/25	AMB CHRG INCL GST FOR MAR2025-MIR2629190 705253	MIR2629190705253	19/10/25	113.26		60,871.65
19/10/25	AMB CHRG INCL GST FOR FEB2025-MIR2629180 045916	MIR2629180045916	19/10/25	168.20		60,703.45
19/10/25	AMB CHRG INCL GST FOR APR2025-MIR2629182 266645	MIR2629182266645	19/10/25	333.80		60,369.65
19/10/25	AMB CHRG INCL GST FOR MAY2025-MIR2629180 408201	MIR2629180408201	19/10/25	354.00		60,015.65
19/10/25	AMB CHRG INCL GST FOR JUN2025-MIR2629194 463920	MIR2629194463920	19/10/25	354.00		59,661.65
19/10/25	AMB CHRG INCL GST FOR JUL2025-MIR2629192 101343	MIR2629192101343	19/10/25	67.49		59,594.16
19/10/25	AMB CHRG INCL GST FOR AUG2025-MIR2629182 644275	MIR2629182644275	19/10/25	316.41		59,277.75
20/10/25	IMPS-529313756742-SUSHANT NATH-SBIN-XXXX XXXXXXXXXX7294-OTHERS	0000529313756742	20/10/25		60,000.00	119,277.75
20/10/25	IMPS-529314783729-SUSHANT NATH-SBIN-XXXX XXXXXXXXXX7294-OTHERS	0000529314783729	20/10/25		7,000.00	126,277.75
20/10/25	POS 652166XXXXXX4437 BHARTI AIRTEL LI	0000529359027232	20/10/25	22.00		126,255.75
21/10/25	POS 652166XXXXXX4437 SWIGGY	0000529428022857	21/10/25	261.00		125,994.75
21/10/25	POS 652166XXXXXX4437 CHIKITSAK SAMUHA	0000529417911131	21/10/25	120,000.00		5,994.75
21/10/25	POS 652166XXXXXX4437 SWIGGY FOOD	0000529422915218	21/10/25	224.00		5,770.75
22/10/25	POS 652166XXXXXX4437 AIRTEL PAYMENTS	0000529515310129	22/10/25	22.00		5,748.75
22/10/25	POS 652166XXXXXX4437 AIRTEL PAYMENTS	0000529515356798	22/10/25	49.00		5,699.75
22/10/25	POS 652166XXXXXX4437 SWIGGY	0000529578045786	22/10/25	213.00		5,486.75
23/10/25	POS 652166XXXXXX4437 SWIGGY	0000529657021572	23/10/25	312.00		5,174.75
23/10/25	POS 652166XXXXXX4437 SWIGGY	0000529669053609	23/10/25	317.00		4,857.75
24/10/25	POS 652166XXXXXX4437 SWIGGY	0000529720791830	24/10/25	237.00		4,620.75
24/10/25	POS 652166XXXXXX4437 SWIGGY	0000529722077713	24/10/25	359.00		4,261.75
25/10/25	POS 652166XXXXXX4437 WWW AIRTEL IN	0000529838000118	25/10/25	49.00		4,212.75
25/10/25	POS 652166XXXXXX4437 SWIGGY	0000529848052618	25/10/25	398.00		3,814.75
25/10/25	POS 652166XXXXXX4437 SWIGGY	0000529829057439	25/10/25	204.00		3,610.75

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26/10/25	POS 652166XXXXXX4437 BHARTIAIRTELLTD	0000529912615138	26/10/25	49.00		3,561.75
26/10/25	POS 652166XXXXXX4437 SWIGGY	0000529939038206	26/10/25	247.00		3,314.75
26/10/25	POS 652166XXXXXX4437 SWIGGY	0000529922357478	26/10/25	202.00		3,112.75
27/10/25	POS 652166XXXXXX4437 BHARTIAIRTELLIMI	0000530006899084	27/10/25	49.00		3,063.75
27/10/25	POS 652166XXXXXX4437 ZEPTO	0000530047034874	27/10/25	215.00		2,848.75
28/10/25	POS 652166XXXXXX4437 SWIGGY	0000530100769940	28/10/25	213.00		2,635.75
28/10/25	POS 652166XXXXXX4437 BHARTIAIRTELLTD	0000530102774495	28/10/25	49.00		2,586.75
28/10/25	RREF-652166*****4437-529939038206-26/10	0000000000000000	28/10/25		247.00	2,833.75
28/10/25	POS 652166XXXXXX4437 SWIGGY	0000530159037591	28/10/25	192.00		2,641.75
29/10/25	POS 652166XXXXXX4437 BHARTIAIRTELLTD	0000530201909354	29/10/25	49.00		2,592.75
29/10/25	NWD-652166XXXXXX4437-07074020-MUMBAI	0000530213013569	29/10/25	1,000.00		1,592.75
	SUB					
	URB					
30/10/25	POS 652166XXXXXX4437 BHARTIAIRTELLIMI	0000530302794165	30/10/25	49.00		1,543.75
30/10/25	POS 652166XXXXXX4437 SWIGGY	0000530322435436	30/10/25	202.00		1,341.75
31/10/25	POS 652166XXXXXX4437 BHARTI AIRTEL LI	0000530478049444	31/10/25	299.00		1,042.75
01/11/25	POS 652166XXXXXX4437 SWIGGY FOOD	0000530514902846	01/11/25	157.00		885.75
02/11/25	NWD-652166XXXXXX4437-6BANDHER-MUMBAI	0000530618022782	02/11/25	500.00		385.75
04/11/25	FEE-ATM CASH(1TXN)29/10/25-AOR2630824506	AOR2630824506316	04/11/25	27.14		358.61
	316					
07/11/25	POS 652166XXXXXX4437 INSTAMART	0000531159027966	07/11/25	272.00		86.61
08/11/25	IMPS-531216644523-SUSHANT NATH-SBIN-XXXX	0000531216644523	08/11/25		7,000.00	7,086.61
	XXXXXX7294-OTHERS					
08/11/25	NWD-652166XXXXXX4437-07074019-MUMBAI	0000531219024710	08/11/25	7,000.00		86.61
	SUB					
	URB					
20/11/25	UPI-MANIK LAL	0000569057738886	20/11/25		13,000.00	13,086.61
	NATH-MANIKDMNNATH@OKAXIS-U					
	TIB0000708-569057738886-UPI					
21/11/25	.NWD DECCHG 03/11/25 CARDEND 4437 031125	MIR2632269063399	21/11/25	29.50		13,057.11
	-MIR2632269063399					
21/11/25	.NWD DECCHG 03/11/25 CARDEND 4437 031125	MIR2632269045692	21/11/25	29.50		13,027.61

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25/11/25	-MIR2632269045692 NWD-652166XXXXXX4437-07074020-MUMBAI SUB URB	0000532920026988	25/11/25	1,000.00		12,027.61
27/11/25	FEE-ATM CASH(1TXN)26/11/25-AOR2633186951 072	AOR2633186951072	27/11/25	27.14		12,000.47
28/11/25	NWD-652166XXXXXX4437-HMUA4027-MUMBAI	0000533213016266	28/11/25	1,100.00		10,900.47
28/11/25	POS 652166XXXXXX4437 BHARTI AIRTEL LI	0000533245028266	28/11/25	299.00		10,601.47
28/11/25	POS 652166XXXXXX4437 SWIGGY	0000533216704956	28/11/25	219.00		10,382.47
29/11/25	FEE-ATM CASH(1TXN)28/11/25-AOR2633391920 914	AOR2633391920914	29/11/25	27.14		10,355.33
30/11/25	POS 652166XXXXXX4437 SWIGGY	0000533420705356	30/11/25	202.00		10,153.33
30/11/25	POS 652166XXXXXX4437 SWIGGY	0000533422897235	30/11/25	220.00		9,933.33
01/12/25	POS 652166XXXXXX4437 SWIGGY	0000533514460317	01/12/25	139.00		9,794.33
02/12/25	NWD-652166XXXXXX4437-6BANDHER-MUMBAI	0000533615021599	02/12/25	1,000.00		8,794.33
04/12/25	NWD-652166XXXXXX4437-HMUA4027-MUMBAI	0000533809022029	04/12/25	500.00		8,294.33
04/12/25	NWD-652166XXXXXX4437-6BANDHER-MUMBAI	0000533818014066	04/12/25	900.00		7,394.33
06/12/25	NWD-652166XXXXXX4437-6BANDHER-MUMBAI	0000534017023213	06/12/25	700.00		6,694.33
06/12/25	POS 652166XXXXXX4437 SWIGGY	0000534023329475	06/12/25	219.00		6,475.33
07/12/25	NWD-652166XXXXXX4437-6BANDHER-MUMBAI	0000534121022068	07/12/25	500.00		5,975.33
08/12/25	POS 652166XXXXXX4437 SWIGGY	0000534245040257	08/12/25	356.00		5,619.33
08/12/25	NWD-652166XXXXXX4437-6BANDHER-MUMBAI	0000534221028725	08/12/25	1,500.00		4,119.33
08/12/25	POS 652166XXXXXX4437 WWW AIRTEL IN	0000534243086313	09/12/25	33.00		4,086.33
09/12/25	POS 652166XXXXXX4437 SWIGGY	0000534300007682	09/12/25	162.00		3,924.33
10/12/25	NWD-652166XXXXXX4437-EN401782-MUMBAI	0000534419996369	10/12/25	2,000.00		1,924.33
12/12/25	FEE-ATM CASH(1TXN)09/12/25-AOR2634625100 051	AOR2634625100051	12/12/25	27.14		1,897.19
12/12/25	FEE-ATM CASH(1TXN)10/12/25-AOR2634625173 991	AOR2634625173991	12/12/25	27.14		1,870.05
13/12/25	POS 652166XXXXXX4437 SWIGGY	0000534759040368	13/12/25	261.00		1,609.05
13/12/25	POS 652166XXXXXX4437 SWIGGY FOOD	0000534719909364	13/12/25	225.00		1,384.05
14/12/25	NWD-652166XXXXXX4437-6BANDHER-MUMBAI	0000534816004724	14/12/25	1,200.00		184.05

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D. K. ROAD  
City : DHARMANAGAR 799250  
State : TRIPURA  
Phone no. : 18002600/18001600  
OD Limit : 0.00  
Currency : INR  
Email : SUSHANTNATHS@GMAIL.COM  
Cust ID : 277616685  
Account No : 50100710837416 OTHER  
A/C Open Date : 04/04/2024  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001976 MICR : 799240102  
Branch Code : 1976  
Account Type : SAVINGS A/C - RESIDENT(100)

From : 01/07/2025 To : 31/12/2025

### Statement of account

17/12/25	FEE-ATM CASH(1TXN)14/12/25-AOR2635157790 188	AOR2635157790188	17/12/25	27.14		156.91
19/12/25	POS 652166XXXXXX4437 BHARTI AIRTEL LI	0000535349082032	19/12/25	22.00		134.91
30/12/25	.NWD DECCHG 14/12/25 CARDEND 4437 141225 -MIR2636277842560	MIR2636277842560	30/12/25	29.50		105.41
30/12/25	POS 652166XXXXXX4437 AIRTEL PAYMENTS	0000536419693269	30/12/25	22.00		83.41
31/12/25	POS 652166XXXXXX4437 BHARTIAIRTELLIMI	0000536513302994	31/12/25	49.00		34.41
31/12/25	00901530008109-TPT-NBWIWQTP5QZJLN4R-ANIT A NATH	0000000336862461	31/12/25		2,000.00	2,034.41

### STATEMENT SUMMARY :-

Opening Balance	Dr Count	Cr Count	Debits	Credits	Closing Bal
1.00	103	14	175,483.59	177,517.00	2,034.41

Generated On: 31-Dec-2025 15:23

Generated By: 277616685

Requesting Branch Code: NET

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

### HDFC BANK LIMITED

\*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTN:16AAACH2702H1Z3

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