



Account Branch : GOLPARK  
 Address : 132/A SOUTHERN AVENUE,  
 DR.MEGHNAD SAHA SARANI  
 GOL PARK, DHAKURIA  
 City : KOLKATA 700029  
 State : WEST BENGAL  
 Phone no. : 033-61606161  
 OD Limit : 900,000.00  
 Currency : INR  
 Email : KALLOL@VRXLAB.COM  
 Cust ID : 64926069  
 Account No : 50100125084321 VIRTUAL PREFERRED  
 A/C Open Date : 21/04/2016  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000022 MICR : 700240005  
 Branch Code : 22 Product Code : 114

MR. KALLOL CHAKRABORTY  
 GKB RX LENS P L  
 P-4 KASBA INDUSTRIAL ESTATE PHASE I

KOLKATA 700107  
 WEST BENGAL INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/12/2020

To : 28/12/2020

### Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
30/11/20	IMPS-033523164834-KALLOL CHAKRABORTY-SBI N-XXXXXXX6736-TRNSFR TO KALLOL	0000033523164834	01/12/20	15,000.00		21,588.67
01/12/20	IMPS-033608125134-KALLOL CHAKRABORTY-SBI N-XXXXXXX6736-TRNSFR TO KALLOL	0000033608125134	01/12/20	5,000.00		16,588.67
01/12/20	IMPS-033608525774-RAZORPAY 390-HDFC-XXXX XXXX6751-G7CMZE4DFZSP4K	0000033608525774	01/12/20		2,591.40	19,180.07
01/12/20	IMPS-033608527319-RAZORPAY 390-HDFC-XXXX XXXX6751-G7CNJ92E6W5DPS	0000033608527319	01/12/20		2,238.90	21,418.97
01/12/20	IMPS-033608529195-RAZORPAY 390-HDFC-XXXX XXXX6751-G7COPOCEOZSKBS	0000033608529195	01/12/20		2,115.00	23,533.97
01/12/20	IMPS-033608530938-RAZORPAY 390-HDFC-XXXX XXXX6751-G7CP3MNAY6NI8O	0000033608530938	01/12/20		2,591.40	26,125.37
01/12/20	IMPS-033608535888-RAZORPAY 390-HDFC-XXXX XXXX6751-G7CQY0HEYXURQZ	0000033608535888	01/12/20		2,115.00	28,240.37
01/12/20	IMPS-033608134070-KALLOL CHAKRABORTY-SBI N-XXXXXXX6736-TRNSFR TO KALLOL	0000033608134070	01/12/20	5,200.00		23,040.37
01/12/20	IMPS-033608577374-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-SUPERIOR FINLEASE LTD F UND TRA	0000033608577374	01/12/20		5,250.00	28,290.37
01/12/20	IMPS-033608580306-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-KEMEX ENGINEERING PVT L TD FUND	0000033608580306	01/12/20		3,000.00	31,290.37
01/12/20	IMPS-033608584565-RAZORPAY 390-HDFC-XXXX XXXX6751-G7CINIALDT1YV1	0000033608584565	01/12/20		3,525.00	34,815.37
01/12/20	IMPS-033608587826-RAZORPAY 390-HDFC-XXXX XXXX6751-G7CJO9QRSMT7ET	0000033608587826	01/12/20		3,525.00	38,340.37
01/12/20	IMPS-033608139110-KALLOL CHAKRABORTY-SBI N-XXXXXXX6736-TRNSFR TO KALLOL	0000033608139110	01/12/20	5,000.00		33,340.37
01/12/20	IMPS-033609168565-KALLOL CHAKRABORTY-SBI N-XXXXXXX6736-TRNSFR TO KALLOL	0000033609168565	01/12/20	5,000.00		28,340.37

### 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. KALLOL CHAKRABORTY  
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P-4 KASBA INDUSTRIAL ESTATE PHASE I

KOLKATA 700107  
WEST BENGAL INDIA

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Nomination : Not Registered

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Address : 132/A SOUTHERN AVENUE,  
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GOL PARK, DHAKURIA  
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State : WEST BENGAL  
Phone no. : 033-61606161  
OD Limit : 900,000.00  
Currency : INR  
Email : KALLOL@VRXLAB.COM  
Cust ID : 64926069  
Account No : 50100125084321 VIRTUAL PREFERRED  
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Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000022 MICR : 700240005  
Branch Code : 22 Product Code : 114

From : 01/12/2020

To : 28/12/2020

### Statement of account

01/12/20	IMPS-033609780208-CASHFREE-HDFC-XXXXXXX 0175- CF	0000033609780208	01/12/20		2,467.50	30,807.87
01/12/20	IMPS-033609182580-KALLOL CHAKRABORTY-SBI N-XXXXXXX6736-TRNSFR TO KALLOL	0000033609182580	01/12/20	7,000.00		23,807.87
01/12/20	IMPS-033610987472-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-KREDITO FUND TRANSFE R	0000033610987472	01/12/20		5,091.84	28,899.71
01/12/20	IMPS-033610192447-KALLOL CHAKRABORTY-SBI N-XXXXXXX6736-TRNAFR TO KALLOL	0000033610192447	01/12/20	8,000.00		20,899.71
01/12/20	IMPS-033610627111-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-BUBBLELOAN FUND TRAN SFER	0000033610627111	01/12/20		4,867.80	25,767.51
01/12/20	IMPS-033610110075-KALLOL CHAKRABORTY-SBI N-XXXXXXX6736-TRNAFR TO KALLOL	0000033610110075	01/12/20	4,500.00		21,267.51
01/12/20	IMPS-033610111919-TAPASH MUKHERJEE-UTBI- XXXXXXXXXX8931-TRNSFR TO TAPASH MUKHERJEE	0000033610111919	01/12/20	200.00		21,067.51
01/12/20	IMPS-033610671476-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-CASHALO FUND TRANSFE R	0000033610671476	01/12/20		4,867.80	25,935.31
01/12/20	EAW-512967XXXXXXXX3966-SPCN0111-TKOLKATA	0000000000008755	01/12/20	5,000.00		20,935.31
01/12/20	IMPS-033614131527-KALLOL CHAKRABORTY-SBI N-XXXXXXX6736-TRNSFR TO KALLOL	0000033614131527	01/12/20	8,000.00		12,935.31
01/12/20	IMPS-033614958764-RAZORPAY 390-HDFC-XXXX XXXX6751-G7IM2VZJWVVUEK	0000033614958764	01/12/20		4,935.00	17,870.31
01/12/20	IMPS-033616188570-KALLOL CHAKRABORTY-SBI N-XXXXXXX6736-TRNAFR TO KALLOL	0000033616188570	01/12/20	1,500.00		16,370.31
01/12/20	REV-IMPS-033616188570-KALLOL CHAKRABORTY -SBIN-XXXXXXX6736-TRNAFR TO KALLOL	0000033616188570	01/12/20		1,500.00	17,870.31
01/12/20	IMPS-033616189546-KALLOL CHAKRABORTY-SBI N-XXXXXXX6736-TRNSFR TO KALLOL	0000033616189546	01/12/20	1,500.00		16,370.31

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 KOLKATA 700107  
 WEST BENGAL INDIA  
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Nomination : Not Registered

From : 01/12/2020

To : 28/12/2020

### Statement of account

01/12/20	REV-IMPS-033616189546-KALLOL CHAKRABORTY -SBIN-XXXXXXX6736-TRNSFR TO KALLOL	0000033616189546	01/12/20		1,500.00	17,870.31
01/12/20	IMPS-033618189860-KALLOL CHAKRABORTY-SBI N-XXXXXXX6736-TRNSFR TO KALLOL	0000033618189860	01/12/20	2,000.00		15,870.31
01/12/20	REV-IMPS-033618189860-KALLOL CHAKRABORTY -SBIN-XXXXXXX6736-TRNSFR TO KALLOL	0000033618189860	01/12/20		2,000.00	17,870.31
01/12/20	POS 512967XXXXXX3966 CASHFREE PAYMENT	0000000000372437	01/12/20	4,027.60		13,842.71
01/12/20	IMPS-033618744377-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000033618744377	01/12/20		2,820.00	16,662.71
01/12/20	IMPS-033618105807-RAZORPAY 390-HDFC-XXXX XXXX6751-G7MH4FUCA1RHAC	0000033618105807	01/12/20		2,591.40	19,254.11
01/12/20	IMPS-033618110100-RAZORPAY 390-HDFC-XXXX XXXX6751-G7MI1VPMXFEGNQ	0000033618110100	01/12/20		1,500.00	20,754.11
01/12/20	IMPS-033618757894-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXXXX7077-POT702679B5015354M10 0026	0000033618757894	01/12/20		2,591.40	23,345.51
01/12/20	IMPS-033618759147-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXXXX7077-POT752658B5102214M10 0027	0000033618759147	01/12/20		2,591.40	25,936.91
01/12/20	IMPS-033618125527-RAZORPAY 390-HDFC-XXXX XXXX6751-G7ML4BTJWAZ1HL	0000033618125527	01/12/20		2,591.40	28,528.31
01/12/20	IMPS-033618127492-RAZORPAY 390-HDFC-XXXX XXXX6751-G7MLVYSHBECB0H	0000033618127492	01/12/20		2,591.40	31,119.71
01/12/20	IMPS-033618766808-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXXXX7077-POT171420B5102806M10 0025	0000033618766808	01/12/20		2,591.40	33,711.11
01/12/20	IMPS-033618182735-RAZORPAY 390-HDFC-XXXX XXXX6751-G7MTXBYYSVPHVU	0000033618182735	01/12/20		2,591.40	36,302.51
01/12/20	IMPS-033619804313-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXXXX7077-POT345446B5103173M10 0023	0000033619804313	01/12/20		2,591.40	38,893.91
01/12/20	IMPS-033619159322-KALLOL CHAKRABORTY-SBI	0000033619159322	01/12/20	5,000.00		33,893.91

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JOINT HOLDERS :

Nomination : Not Registered

Account Branch : GOLPARK  
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DR.MEGHNAD SAHA SARANI  
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City : KOLKATA 700029  
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Branch Code : 22 Product Code : 114

From : 01/12/2020

To : 28/12/2020

### Statement of account

	N-XXXXXXXX6736-TRNSFR TO KALLOL					
01/12/20	REV-IMPS-033619159322-KALLOL CHAKRABORTY	0000033619159322	01/12/20		5,000.00	38,893.91
	-SBIN-XXXXXXXX6736-TRNSFR TO KALLOL					
01/12/20	POS 512967XXXXXXXX3966 RAZ*PANYUN	0000000000407095	01/12/20	4,018.00		34,875.91
01/12/20	IMPS-033619536371-RAZORPAY 390-HDFC-XXXX XXXX6751-G704RJYN9H9CGK	0000033619536371	01/12/20		3,525.00	38,400.91
01/12/20	EAW-512967XXXXXXXX3966-SPCN0111-TKOLKATA	0000000000008832	01/12/20	5,000.00		33,400.91
01/12/20	IMPS-033620827146-KOEL DUTTA-HDFC-XXXXXX XXXXX8948-MONTH OF NOV BILL	0000033620827146	01/12/20		647.00	34,047.91
01/12/20	IMPS-033623315600-MPURSE SERVICES PVT -H DFC-XXXXXXXX1168-45520497836-41520000025	0000033623315600	01/12/20		3,972.80	38,020.71
02/12/20	IMPS-033708914873-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-POT332798B5029186M10008 1	0000033708914873	02/12/20		2,591.40	40,612.11
02/12/20	IMPS-033708194735-KALLOL CHAKRABORTY-SBI N-XXXXXXXX6736-TRNSFR TO KALLOL	0000033708194735	02/12/20	12,500.00		28,112.11
02/12/20	IMPS-033708946699-ICICI BANK NODAL AC -H DFC-XXXXXXXX0876- CF	0000033708946699	02/12/20		8,400.00	36,512.11
02/12/20	EAW-512967XXXXXXXX3966-CPRH0110-TKOLKATA	0000000000002308	02/12/20	5,000.00		31,512.11
02/12/20	IMPS-033710178150-KALLOL CHAKRABORTY-SBI N-XXXXXXXX6736-TRNSFR TO KALLOL	0000033710178150	02/12/20	5,000.00		26,512.11
02/12/20	IMPS-033710415228-RAZORPAY 390-HDFC-XXXX XXXX6751-G82U13JKLONEDT	0000033710415228	02/12/20		3,500.00	30,012.11
02/12/20	IMPS-033710428733-RAZORPAY 390-HDFC-XXXX XXXX6751-G82XQCKZWD7XYX	0000033710428733	02/12/20		3,000.00	33,012.11
02/12/20	IMPS-033710453526-RAZORPAY 390-HDFC-XXXX XXXX6751-G832ZB4BCMSIZR	0000033710453526	02/12/20		3,000.00	36,012.11
02/12/20	IMPS-033713950576-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000033713950576	02/12/20		4,230.00	40,242.11
02/12/20	IMPS-033713180150-KALLOL CHAKRABORTY-SBI N-XXXXXXXX6736-TRNSFR TO KALLOL	0000033713180150	02/12/20	9,000.00		31,242.11
02/12/20	REV-IMPS-033713180150-KALLOL CHAKRABORTY	0000033713180150	02/12/20		9,000.00	40,242.11

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KOLKATA 700107  
 WEST BENGAL INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/12/2020

To : 28/12/2020

### Statement of account

02/12/20	-SBIN-XXXXXXX6736-TRNSFR TO KALLOL					
02/12/20	IMPS-033713179399-KALLOL CHAKRABORTY-SBI	0000033713179399	02/12/20	9,000.00		31,242.11
	N-XXXXXXX6736-TRNSFR TO KALLOL					
02/12/20	REV-IMPS-033713179399-KALLOL CHAKRABORTY	0000033713179399	02/12/20		9,000.00	40,242.11
	-SBIN-XXXXXXX6736-TRNSFR TO KALLOL					
02/12/20	POS 512967XXXXXX3966 RAZ*INSTANTLOAN	0000000000249887	02/12/20	5,025.00		35,217.11
02/12/20	POS 512967XXXXXX3966 RAZ*LONNI FINANC	0000000000297382	02/12/20	4,240.00		30,977.11
02/12/20	IMPS-033715924010-RAZORPAY - MERCHANT -H	0000033715924010	02/12/20		3,000.30	33,977.41
	DFC-XXXXXXX9522-LONNI FINANCE PRIVATE L					
	IMITED					
02/12/20	IMPS-033715079940-RAZORPAY 390-HDFC-XXXX	0000033715079940	02/12/20		1.00	33,978.41
	XXXX6751-G884KAX8IMAFQ					
02/12/20	IMPS-033715727078-RAZORPAY SOFTWARE P -H	0000033715727078	02/12/20		1,243.00	35,221.41
	DFC-XXXXXXXXXXXX0153-RHINO FINANCE PRIVAT					
	E LIMITED					
02/12/20	POS 512967XXXXXX3966 AJAYA SOLUTIONS	0000000000799592	02/12/20	3,564.36		31,657.05
02/12/20	NWD-512967XXXXXX3966-CKC8019-KOLKATA	0000033722334322	02/12/20	10,000.00		21,657.05
03/12/20	IMPS-033807161726-KALLOL CHAKRABORTY-SBI	0000033807161726	03/12/20	5,000.00		16,657.05
	N-XXXXXXX6736-TRNSFR TO KALLOL					
03/12/20	IMPS-033807162761-KALLOL CHAKRABORTY-SBI	0000033807162761	03/12/20	2,000.00		14,657.05
	N-XXXXXXX6736-TRNSFR TO KALLOL					
03/12/20	POS 512967XXXXXX3966 RAZ*BUNDL TECHNO	000000000020370	03/12/20	180.00		14,477.05
03/12/20	POS 512967XXXXXX3966 CASHFREE PAYMENT	0000000000600376	03/12/20	2,615.00		11,862.05
03/12/20	IMPS-033808108564-RAZORPAY 390-HDFC-XXXX	0000033808108564	03/12/20		2,040.00	13,902.05
	XXXX6751-G8PFNQHXQREWWQ					
03/12/20	POS 512967XXXXXX3966 RAZ*BUNDL TECHNO	0000000000033194	03/12/20	180.00		13,722.05
03/12/20	POS 512967XXXXXX3966 RAZ*BUNDL TECHNO	0000000000037829	03/12/20	165.00		13,557.05
03/12/20	POS 512967XXXXXX3966 RAZ*PRONEVUS TEC	0000000000051981	03/12/20	5,849.91		7,707.14
03/12/20	IMPS-033809906473-RAZORPAY SOFTWARE P -H	0000033809906473	03/12/20		4,200.00	11,907.14
	DFC-XXXXXXXXXXXX0153-PRONEVUS					
	TECHNOLOGIE					
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JOINT HOLDERS :

Nomination : Not Registered

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03/12/20	POS 512967XXXXXX3966 RAZ*PROSPERBEE F	0000000000076785	03/12/20	7,119.70		4,787.44
03/12/20	IMPS-033810475898-RAZORPAY 390-HDFC-XXXX XXXX6751-G8R88PS9NMH90Z	0000033810475898	03/12/20		4,935.00	9,722.44
03/12/20	POS 512967XXXXXX3966 RAZ*PROSPERBEE F	00000000000334575	03/12/20	5,053.69		4,668.75
03/12/20	IMPS-033817340488-RAZORPAY 390-HDFC-XXXX XXXX6751-G8YIFRQVDJMPZY	0000033817340488	03/12/20		3,820.00	8,488.75
03/12/20	POS 512967XXXXXX3966 RAZ*ACEMONEYINDI	00000000000403746	03/12/20	3,020.00		5,468.75
03/12/20	IMPS-033818577201-RAZORPAY 390-HDFC-XXXX XXXX6751-G8ZJ8JPUAESHJO	0000033818577201	03/12/20		2,250.00	7,718.75
03/12/20	POS 512967XXXXXX3966 RAZ*FLASH LOAN	00000000000409281	03/12/20	4,000.00		3,718.75
03/12/20	IMPS-033818132389-KALLOL CHAKRABORTY-SBI N-XXXXXXXX6736-TRNSFR TO KALLOL	0000033818132389	03/12/20	3,125.00		593.75
03/12/20	IMPS-033818747246-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-INCASH FUND TRANSFER	0000033818747246	03/12/20		3,850.00	4,443.75
03/12/20	POS 512967XXXXXX3966 PTM*PAYTM IVR UT	0000033849066061	03/12/20	49.00		4,394.75
04/12/20	IMPS-033909379620-SHAKIL AHMED-HDFC-XXXX XXXX3001-KALLOL DA	0000033909379620	04/12/20		10,000.00	14,394.75
04/12/20	POS 512967XXXXXX3966 RAZ*MICROSLOOP	0000000000051263	04/12/20	8,661.00		5,733.75
04/12/20	IMPS-033909396979-RAZORPAY 390-HDFC-XXXX XXXX6751-G8OTI92R466QOY	0000033909396979	04/12/20		6,839.00	12,572.75
04/12/20	POS 512967XXXXXX3966 RAZ*LOAN	0000000000053153	04/12/20	4,074.61		8,498.14
04/12/20	IMPS-033909762425-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-LOAN FUND TRANSFER	0000033909762425	04/12/20		3,500.00	11,998.14
04/12/20	POS 512967XXXXXX3966 RAZ*DORMOUCE SER	0000000000055037	04/12/20	4,631.80		7,366.34
04/12/20	IMPS-033909418493-RAZORPAY 390-HDFC-XXXX XXXX6751-G8P2NFOUCADHZA	0000033909418493	04/12/20		4,230.00	11,596.34
04/12/20	POS 512967XXXXXX3966 RAZ*INCASH	0000000000057615	04/12/20	5,000.00		6,596.34
04/12/20	IMPS-033909778697-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-INCASH FUND TRANSFER	0000033909778697	04/12/20		3,850.00	10,446.34
04/12/20	POS 512967XXXXXX3966 RAZ*SUPERIOR FIN	0000000000059323	04/12/20	5,034.30		5,412.04
04/12/20	IMPS-033909784944-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-SUPERIOR FINLEASE LT	0000033909784944	04/12/20		3,850.00	9,262.04

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MR. KALLOL CHAKRABORTY  
GKB RX LENS P L  
P-4 KASBA INDUSTRIAL ESTATE PHASE I

KOLKATA 700107  
WEST BENGAL INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : GOLPARK  
Address : 132/A SOUTHERN AVENUE,  
DR.MEGHNAD SAHA SARANI  
GOL PARK, DHAKURIA  
City : KOLKATA 700029  
State : WEST BENGAL  
Phone no. : 033-61606161  
OD Limit : 900,000.00  
Currency : INR  
Email : KALLOL@VRXLAB.COM  
Cust ID : 64926069  
Account No : 50100125084321 VIRTUAL PREFERRED  
A/C Open Date : 21/04/2016  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000022 MICR : 700240005  
Branch Code : 22 Product Code : 114

From : 01/12/2020

To : 28/12/2020

### Statement of account

	D FUND TRA					
04/12/20	POS 512967XXXXXX3966 X10	0000000000586130	04/12/20	6,000.00		3,262.04
04/12/20	IMPS-033909452390-RAZORPAY 390-HDFC-XXXX XXXX6751-G8PEHIBSWJP9IV	0000033909452390	04/12/20		5,600.00	8,862.04
04/12/20	EAW-512967XXXXXX3966-SPCN0111-TKOLKATA	0000000000009675	04/12/20	2,000.00		6,862.04
04/12/20	POS 512967XXXXXX3966 CASHFREE	0000000000134531	04/12/20	5,034.50		1,827.54
04/12/20	IMPS-033911981141-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXX0063-TRANSFER	0000033911981141	04/12/20		4,230.00	6,057.54
04/12/20	UPI-GAURAV LAHIRI-GAURAV.LAHIRI85@OKAXIS -ICIC0000605-033913939100-DEC20	0000033913939100	04/12/20		818.00	6,875.54
04/12/20	IMPS-033913411542-RAZORPAY 390-HDFC-XXXX XXXX6751-G8T17MXU5RDSF8	0000033913411542	04/12/20		3,525.00	10,400.54
04/12/20	IMPS-033916228642-RAZORPAY 390-HDFC-XXXX XXXX6751-G8WMLWJ7SHTCXH	0000033916228642	04/12/20		5,920.00	16,320.54
04/12/20	IMPS-033917322777-SARVOTTAM FINCAP LIM-H DFC-XXXXXXXXXX0003-	0000033917322777	04/12/20		2,467.50	18,788.04
04/12/20	POS 512967XXXXXX3966 MAD ELEPHANT NET	0000000000892422	04/12/20	6,041.41		12,746.63
04/12/20	IMPS-033917500897-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-MADELEPHANT NETWORK TEC HNOLOGY	0000033917500897	04/12/20		4,229.99	16,976.62
04/12/20	IMPS-033918815975-CASHFREE PAYMENTS IN-H DFC-XXXXXXXX0064-BV19175214	0000033918815975	04/12/20		1.00	16,977.62
04/12/20	POS 512967XXXXXX3966 BIGBASKET	0000033949111211	04/12/20	989.00		15,988.62
04/12/20	UPI-SOURAV CHATTERJEE-SOURAVJEE@YBL-HDFC 0000004-033964797703-PAYMENT FROM PHONE	0000033964797703	04/12/20		1,582.00	17,570.62
05/12/20	POS 512967XXXXXX3966 X10	0000000000056749	05/12/20	3,020.58		14,550.04
05/12/20	IMPS-034008552578-RAZORPAY 390-HDFC-XXXX XXXX6751-G9D6MHVD9BVCFD	0000034008552578	05/12/20		4,440.00	18,990.04
05/12/20	POS 512967XXXXXX3966 RAZ*LARTING	0000000000037207	05/12/20	5,000.00		13,990.04
05/12/20	IMPS-034009569874-RAZORPAY 390-HDFC-XXXX XXXX6751-G9DCQHKG8YVZXH	0000034009569874	05/12/20		3,750.00	17,740.04

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KOLKATA 700107  
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05/12/20	POS 512967XXXXXX3966 RAZ*PROSPERBEE	0000000000039848	05/12/20	5,084.80		12,655.24
05/12/20	POS 512967XXXXXX3966 RAZ*SUPERIOR FIN	0000000000040732	05/12/20	7,048.02		5,607.22
05/12/20	IMPS-034009797766-RAZORPAY SOFTWARE P -H	0000034009797766	05/12/20		5,250.00	10,857.22
	DFC-XXXXXXXXXX0153-SUPERIOR FINLEASE LT					
	D FUND TRA					
05/12/20	IMPS-034009597889-RAZORPAY 390-HDFC-XXXX	0000034009597889	05/12/20		3,850.00	14,707.22
	XXXX6751-G9DNMXSYDCHCPY					
05/12/20	POS 512967XXXXXX3966 RAZ*RUPEECLICK	0000000000043480	05/12/20	6,044.60		8,662.62
05/12/20	POS 512967XXXXXX3966 CASHFREE	00000000000681013	05/12/20	5,531.00		3,131.62
05/12/20	IMPS-034010779523-CASHFREE-HDFC-XXXXXXXX	0000034010779523	05/12/20		4,230.00	7,361.62
	0175- CF					
05/12/20	POS 512967XXXXXX3966 RAZ*RUPEECLICK	0000000000076679	05/12/20	1,811.46		5,550.16
05/12/20	IMPS-034010836245-RAZORPAY 390-HDFC-XXXX	0000034010836245	05/12/20		2,073.12	7,623.28
	XXXX6751-G9EAGNGQUZ0ZGW					
05/12/20	POS 512967XXXXXX3966 CASHFREE	00000000000179022	05/12/20	5,531.00		2,092.28
05/12/20	IMPS-034011687009-CASHFREE PAYMENTS IN-H	0000034011687009	05/12/20		4,230.00	6,322.28
	DFC-XXXXXXXXXX0063-TRANSFER					
05/12/20	CASH DEPOSIT-XXXXXXXXXX4321-KASBA	0000000000008803	05/12/20		4,000.00	10,322.28
05/12/20	IMPS-034013837209-RAZORPAY SOFTWARE P -H	0000034013837209	05/12/20		4,230.00	14,552.28
	DFC-XXXXXXXXXX0153-LOAN APP FUND TRANSF					
	ER					
05/12/20	POS 512967XXXXXX3966 RAZ*LOAN APP	00000000000197189	05/12/20	6,491.97		8,060.31
05/12/20	IMPS-034013860270-RAZORPAY SOFTWARE P -H	0000034013860270	05/12/20		7,755.00	15,815.31
	DFC-XXXXXXXXXX0153-LOAN APP FUND TRANSF					
	ER					
05/12/20	POS 512967XXXXXX3966 CASHFREE PAYMENT	00000000000318010	05/12/20	6,847.60		8,967.71
05/12/20	IMPS-034014969793-CASHFREE PAYMENTS IN-H	0000034014969793	05/12/20		5,040.00	14,007.71
	DFC-XXXXXXXXXX0063-TRANSFER					
05/12/20	POS 512967XXXXXX3966 X10	00000000000195646	05/12/20	5,035.00		8,972.71
05/12/20	IMPS-034015048672-RAZORPAY 390-HDFC-XXXX	0000034015048672	05/12/20		4,230.00	13,202.71
	XXXX6751-G9JMJU37GOGSWW					
05/12/20	DEBIT CARD CASH BACK	0000000000000000	05/12/20		250.00	13,452.71

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Account Branch : GOLPARK  
 Address : 132/A SOUTHERN AVENUE,  
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 GOL PARK, DHAKURIA  
 City : KOLKATA 700029  
 State : WEST BENGAL  
 Phone no. : 033-61606161  
 OD Limit : 900,000.00  
 Currency : INR  
 Email : KALLOL@VRXLAB.COM  
 Cust ID : 64926069  
 Account No : 50100125084321 VIRTUAL PREFERRED  
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 Account Status : Regular  
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 Branch Code : 22 Product Code : 114

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 P-4 KASBA INDUSTRIAL ESTATE PHASE I

KOLKATA 700107  
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From : 01/12/2020

To : 28/12/2020

### Statement of account

05/12/20	UPI-MANJU DE-MANJU.DE8@OKICICI-PUNB01415	0000034018052539	05/12/20		830.00	14,282.71
	00-034018052539-DEC 2020 FLAT 4E					
05/12/20	POS 512967XXXXXX3966 CASHFREE PAYMENT	0000000000647179	05/12/20	6,029.60		8,253.11
05/12/20	IMPS-034018906702-CASHFREE PAYMENTS IN-H	0000034018906702	05/12/20		4,582.50	12,835.61
	DFC-XXXXXXXXXXXX0063-TRANSFER					
05/12/20	NWD-512967XXXXXX3966-S1CNP668-KOLKATA	0000034018003760	05/12/20	2,500.00		10,335.61
05/12/20	CRV POS 512967*****3966 RAZ*BUNDL TECHN	0000000000000000	05/12/20		180.00	10,515.61
05/12/20	CRV POS 512967*****3966 RAZ*BUNDL TECHN	0000000000000000	05/12/20		180.00	10,695.61
05/12/20	IMPS-034018136986-DIPAK SINGH-ORBC-XXXXX	0000034018136986	05/12/20	2,000.00		8,695.61
	XXXXX1102-TRNAFR TO DIPAK SINGH					
05/12/20	REV-IMPS-034018136986-DIPAK SINGH-ORBC-X	0000034018136986	05/12/20		2,000.00	10,695.61
	XXXXXXXXXX1102-TRNAFR TO DIPAK SINGH					
05/12/20	POS 512967XXXXXX3966 RAZ*WIFIMONEY	0000000000411612	05/12/20	1,007.00		9,688.61
05/12/20	IMPS-034019625623-CASHFREE PAYMENTS IN-H	0000034019625623	05/12/20		2,600.00	12,288.61
	DFC-XXXXXXXXXXXX0063-TRANSFER133522279920					
	3909632					
05/12/20	POS 512967XXXXXX3966 CASHFREE	0000000000214648	05/12/20	4,027.60		8,261.01
05/12/20	IMPS-034022784163-CASHFREE PAYMENTS IN-H	0000034022784163	05/12/20		3,172.50	11,433.51
	DFC-XXXXXXXXXXXX0063-TRANSFER					
06/12/20	IMPS-034108197627-DIPAK SINGH-ORBC-XXXXX	0000034108197627	06/12/20	2,000.00		9,433.51
	XXXXX1102-TRNSFR TO DIPAK SINGH					
06/12/20	REV-IMPS-034108197627-DIPAK SINGH-ORBC-X	0000034108197627	06/12/20		2,000.00	11,433.51
	XXXXXXXXXX1102-TRNSFR TO DIPAK SINGH					
06/12/20	IMPS-034108100082-KALLOL CHAKRABORTY-SBI	0000034108100082	06/12/20	2,000.00		9,433.51
	N-XXXXXXXX6736-TRNAFR TO KALLOL					
06/12/20	POS 512967XXXXXX3966 RAZ*RHINO FINANC	0000000000050078	06/12/20	1,517.00		7,916.51
06/12/20	IMPS-034109717040-RAZORPAY - MERCHANT -H	0000034109717040	06/12/20		1,243.00	9,159.51
	DFC-XXXXXXXX9522-RHINO FINANCE PRIVATE L					
	IMITED					
06/12/20	POS 512967XXXXXX3966 RAZ*BUBBLELOAN	0000000000056498	06/12/20	7,000.00		2,159.51
06/12/20	IMPS-034109771011-RAZORPAY - MERCHANT -H	0000034109771011	06/12/20		5,006.88	7,166.39
	DFC-XXXXXXXX9522-BUBBLELOAN FUND TRANSFE					

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### Statement of account

	R					
06/12/20	POS 512967XXXXXX3966 RAZ*YOYOCASH	0000000000069457	06/12/20	6,041.41		1,124.98
06/12/20	IMPS-034109833054-RAZORPAY - MERCHANT -H	0000034109833054	06/12/20		4,229.99	5,354.97
	DFC-XXXXXXXX9522-YOYOCASH FUND TRANSFER					
06/12/20	POS 512967XXXXXX3966 RAZ*LONNI FINANC	0000000000097455	06/12/20	4,240.00		1,114.97
06/12/20	IMPS-034110003917-RAZORPAY - MERCHANT -H	0000034110003917	06/12/20		3,375.34	4,490.31
	DFC-XXXXXXXX9522-LONNI FINANCE PRIVATE L					
	IMITED					
06/12/20	POS 512967XXXXXX3966 RAZ*CASHMAP	0000000000112679	06/12/20	3,564.36		925.95
06/12/20	IMPS-034111120786-REMITTER-HDFC-XXXXXXXX	0000034111120786	06/12/20		1.00	926.95
	3340-REMITTER					
06/12/20	IMPS-034111171326-CREDICXO TECH PRIVAT-H	0000034111171326	06/12/20		1,410.00	2,336.95
	DFC-XXXXXXXXXXXX0003-					
06/12/20	50100282404443-TPT-PERSONAL-SUBHA BHARAD	0000000202113687	06/12/20		2,000.00	4,336.95
	WAJ					
06/12/20	CASH DEPOSIT-XXXXXXXXXXXX4321-ENTALLY	0000000000005371	06/12/20		900.00	5,236.95
06/12/20	POS 512967XXXXXX3966 CASHFREE PAYMENT	0000000000385803	06/12/20	4,027.60		1,209.35
06/12/20	IMPS-034113743401-CASHFREE PAYMENTS IN-H	0000034113743401	06/12/20		4,230.00	5,439.35
	DFC-XXXXXXXXXXXX0063-TRANSFER					
06/12/20	POS 512967XXXXXX3966 CASHFREE	0000000000559709	06/12/20	760.00		4,679.35
06/12/20	POS 512967XXXXXX3966 RAZ*TUFANRUPEES	0000000000342526	06/12/20	1,811.42		2,867.93
07/12/20	IMPS-034212722776-SHAKIL AHMED-HDFC-XXXX	0000034212722776	07/12/20		20,000.00	22,867.93
	XXXX3001-KALLOLDA					
07/12/20	POS 512967XXXXXX3966 RAZ*CASHKICK	0000000000165490	07/12/20	3,524.01		19,343.92
07/12/20	IMPS-034213746297-CASHFREE PAYMENTS IN-H	0000034213746297	07/12/20		1,319.00	20,662.92
	DFC-XXXXXXXXXXXX0063-TRANSFERFAIRMONEY					
	HE					
	RE FOR YOU					
07/12/20	POS 512967XXXXXX3966 RAZ*FIRSTCASH	0000000000166250	07/12/20	3,564.36		17,098.56
07/12/20	POS 512967XXXXXX3966 RAZ*CASHMAP	0000000000167469	07/12/20	3,564.36		13,534.20
07/12/20	POS 512967XXXXXX3966 RAZ*KRAZYBEAN	0000000000168999	07/12/20	3,564.36		9,969.84
07/12/20	POS 512967XXXXXX3966 RAZ*PANYUN	0000000000171763	07/12/20	5,023.00		4,946.84

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07/12/20	POS 512967XXXXXX3966 RAZ*CASHMAP	0000000000176910	07/12/20	3,564.36		1,382.48
07/12/20	IMPS-034213852849-RAZORPAY 390-HDFC-XXXX XXXX6751-GA4J9DYJZL9SBN	0000034213852849	07/12/20		4,230.00	5,612.48
07/12/20	POS 512967XXXXXX3966 RAZ*LONNI FINANC	0000000000213309	07/12/20	4,769.99		842.49
07/12/20	IMPS-034214891234-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-LONNI FINANCE PRIVAT E LIMITED	0000034214891234	07/12/20		3,375.34	4,217.83
07/12/20	IMPS-034215249729-RAZORPAY 390-HDFC-XXXX XXXX6751-GA6M8MMZMEVAAO	0000034215249729	07/12/20		740.40	4,958.23
07/12/20	IMPS-034215157765-LOPAMUDRA C-HDFC-XXXX XXXXX7872-LOAN PURPOSE	0000034215157765	07/12/20		2,000.00	6,958.23
07/12/20	POS 512967XXXXXX3966 RAZ*LONNI FINANC	0000000000268119	07/12/20	4,769.99		2,188.24
07/12/20	IMPS-034215624110-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-LONNI FINANCE PRIVAT E LIMITED	0000034215624110	07/12/20		3,750.38	5,938.62
07/12/20	POS 512967XXXXXX3966 RAZ*EFFECTIVO FI	0000000000275081	07/12/20	4,025.20		1,913.42
07/12/20	IMPS-034216498346-RAZORPAY 390-HDFC-XXXX XXXX6751-GA7K9BB16EEUBD	0000034216498346	07/12/20		3,500.00	5,413.42
07/12/20	POS 512967XXXXXX3966 RAZ*X10 FINANCIA	0000000000305775	07/12/20	3,524.01		1,889.41
07/12/20	IMPS-034217775792-RAZORPAY 390-HDFC-XXXX XXXX6751-GA808YIWHY731Z	0000034217775792	07/12/20		3,702.00	5,591.41
07/12/20	POS 512967XXXXXX3966 RAZ*MOUNT	0000000000312766	07/12/20	3,020.58		2,570.83
07/12/20	IMPS-034217848050-RAZORPAY 390-HDFC-XXXX XXXX6751-GA8ARYXVTRTGBB	0000034217848050	07/12/20		3,525.00	6,095.83
07/12/20	POS 512967XXXXXX3966 RAZ*KUDOS FINANC	0000000000318658	07/12/20	3,020.58		3,075.25
07/12/20	IMPS-034217960334-RAZORPAY 390-HDFC-XXXX XXXX6751-GA971HAJEYA9A7	0000034217960334	07/12/20		3,702.00	6,777.25
07/12/20	POS 512967XXXXXX3966 RAZ*MOUNT SHIKHA	0000000000335248	07/12/20	3,020.58		3,756.67
07/12/20	IMPS-034218057351-RAZORPAY 390-HDFC-XXXX XXXX6751-GA9KTXSO4MRQFG	0000034218057351	07/12/20		3,525.00	7,281.67
07/12/20	POS 512967XXXXXX3966 RAZ*MOUNT SHIKHA	0000000000346015	07/12/20	5,034.30		2,247.37
07/12/20	IMPS-034218103222-RAZORPAY 390-HDFC-XXXX	0000034218103222	07/12/20		3,525.00	5,772.37

### HDFC BANK LIMITED

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MR. KALLOL CHAKRABORTY  
GKB RX LENS P L  
P-4 KASBA INDUSTRIAL ESTATE PHASE I

KOLKATA 700107  
WEST BENGAL INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : GOLPARK  
Address : 132/A SOUTHERN AVENUE,  
DR.MEGHNAD SAHA SARANI  
GOL PARK, DHAKURIA  
City : KOLKATA 700029  
State : WEST BENGAL  
Phone no. : 033-61606161  
OD Limit : 900,000.00  
Currency : INR  
Email : KALLOL@VRXLAB.COM  
Cust ID : 64926069  
Account No : 50100125084321 VIRTUAL PREFERRED  
A/C Open Date : 21/04/2016  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000022 MICR : 700240005  
Branch Code : 22 Product Code : 114

From : 01/12/2020

To : 28/12/2020

### Statement of account

	XXXX6751-GA9C5H1HXXHZQF					
07/12/20	POS 512967XXXXXX3966 RAZ*GETCASHSUPER	0000000000347841	07/12/20	2,013.72		3,758.65
07/12/20	IMPS-034218117528-RAZORPAY 390-HDFC-XXXX	0000034218117528	07/12/20		3,375.00	7,133.65
	XXXX6751-GA9FZD6YXNOPMA					
07/12/20	POS 512967XXXXXX3966 CASHFREE	0000000000652970	07/12/20	6,029.60		1,104.05
07/12/20	IMPS-034218812440-CASHFREE PAYMENTS IN-H	0000034218812440	07/12/20		4,582.50	5,686.55
	DFC-XXXXXXXXXXXX0063-TRANSFER					
07/12/20	IMPS-034219370474-RAZORPAY 390-HDFC-XXXX	0000034219370474	07/12/20		2,985.20	8,671.75
	XXXX6751-GAAVZCE2ABRR64					
07/12/20	POS 512967XXXXXX3966 CASHFREE PAYMENT	0000000000409079	07/12/20	3,524.15		5,147.60
07/12/20	IMPS-034219548125-CASHFREE-HDFC-XXXXXXXX	0000034219548125	07/12/20		2,467.50	7,615.10
	0175- CF					
07/12/20	POS 512967XXXXXX3966 RAZ*PROSPERBEE F	0000000000411181	07/12/20	5,094.42		2,520.68
07/12/20	IMPS-034220634705-RAZORPAY 390-HDFC-XXXX	0000034220634705	07/12/20		4,582.50	7,103.18
	XXXX6751-GABUNBS0MWWY0F					
07/12/20	POS 512967XXXXXX3966 RAZ*PROSPERBEE F	0000000000415826	07/12/20	5,062.54		2,040.64
07/12/20	IMPS-034220678050-RAZORPAY 390-HDFC-XXXX	0000034220678050	07/12/20		4,582.50	6,623.14
	XXXX6751-GABDW9FHLNFSVH					
07/12/20	POS 512967XXXXXX3966 RAZ*KEMEX ENGINE	0000000000430123	07/12/20	4,027.44		2,595.70
07/12/20	IMPS-034220965525-RAZORPAY SOFTWARE P -H	0000034220965525	07/12/20		3,000.00	5,595.70
	DFC-XXXXXXXXXXXX0153-KEMEX ENGINEERING PV					
	T LTD FUND					
07/12/20	POS 512967XXXXXX3966 LOAN APP	0000000000227961	07/12/20	4,060.01		1,535.69
08/12/20	CASH DEPOSIT-XXXXXXXXXXXX4321-KASBA	000000000009234	08/12/20		2,800.00	4,335.69
08/12/20	POS 512967XXXXXX3966 RAZ*SUPERIOR FIN	0000000000171009	08/12/20	3,524.01		811.68
08/12/20	CHQ DEP - MICR CLG - KOLKATA OPERATION:	0000000000489291	09/12/20		3,416,463.66	3,417,275.34
	SHAKIL AHMED :ICICI BANKING CORPORATION					
	LTD					
08/12/20	EAW-512967XXXXXX3966-SPCN0111-TKOLKATA	000000000001116	08/12/20	200.00		3,417,075.34
09/12/20	POS 512967XXXXXX3966 RAZ*SUPERIOR FIN	0000000000195593	09/12/20	7,328.02		3,409,747.32
09/12/20	IMPS-034419174136-KALLOL CHAKRABORTY-SBI	0000034419174136	09/12/20	200,000.00		3,209,747.32
	N-XXXXXXXX6736-TRNSFR TO KALLOL					

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MR. KALLOL CHAKRABORTY  
GKB RX LENS P L  
P-4 KASBA INDUSTRIAL ESTATE PHASE I

KOLKATA 700107  
WEST BENGAL INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : GOLPARK  
Address : 132/A SOUTHERN AVENUE,  
DR.MEGHNAD SAHA SARANI  
GOL PARK, DHAKURIA  
City : KOLKATA 700029  
State : WEST BENGAL  
Phone no. : 033-61606161  
OD Limit : 900,000.00  
Currency : INR  
Email : KALLOL@VRXLAB.COM  
Cust ID : 64926069  
Account No : 50100125084321 VIRTUAL PREFERRED  
A/C Open Date : 21/04/2016  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000022 MICR : 700240005  
Branch Code : 22 Product Code : 114

From : 01/12/2020

To : 28/12/2020

### Statement of account

09/12/20	POS 512967XXXXXX3966 RAZ*CASHALO	0000000000209456	09/12/20	7,826.00	3,201,921.32
09/12/20	POS 512967XXXXXX3966 RAZ*MICROLEAP	0000000000213951	09/12/20	5,144.64	3,196,776.68
09/12/20	POS 512967XXXXXX3966 RAZ*INSTANTLOAN	0000000000215473	09/12/20	5,025.00	3,191,751.68
09/12/20	POS 512967XXXXXX3966 RAZ*KUDOS FINANC	0000000000225225	09/12/20	4,027.44	3,187,724.24
09/12/20	POS 512967XXXXXX3966 RAZ*MOUNT SHIKHA	0000000000226183	09/12/20	5,034.30	3,182,689.94
09/12/20	POS 512967XXXXXX3966 RAZ*MOUNT	0000000000226725	09/12/20	5,034.30	3,177,655.64
09/12/20	POS 512967XXXXXX3966 RAZ*GETCASHSUPER	0000000000227363	09/12/20	4,530.87	3,173,124.77
09/12/20	POS 512967XXXXXX3966 RAZ*X10 FINANCIA	0000000000236651	09/12/20	5,034.30	3,168,090.47
09/12/20	POS 512967XXXXXX3966 RAZ*CASHMAP	0000000000244367	09/12/20	3,635.16	3,164,455.31
09/12/20	POS 512967XXXXXX3966 RAZ*CASHMAP	0000000000244903	09/12/20	3,635.16	3,160,820.15
09/12/20	POS 512967XXXXXX3966 RAZ*KRAZYBEAN	0000000000245309	09/12/20	5,091.95	3,155,728.20
09/12/20	POS 512967XXXXXX3966 RAZ*COTTON TOWN	0000000000267067	09/12/20	4,456.52	3,151,271.68
09/12/20	POS 512967XXXXXX3966 RAZ*COTTON TOWN	0000000000267448	09/12/20	4,244.31	3,147,027.37
09/12/20	POS 512967XXXXXX3966 RAZ*SUPERIOR FIN	0000000000268603	09/12/20	7,328.02	3,139,699.35
09/12/20	POS 512967XXXXXX3966 RAZ*R CASH	0000000000269027	09/12/20	5,091.95	3,134,607.40
09/12/20	POS 512967XXXXXX3966 RAZ*SARVOTTAM FI	0000000000269374	09/12/20	3,518.90	3,131,088.50
10/12/20	POS 512967XXXXXX3966 CASHFREE PAYMENT	0000000000407585	10/12/20	4,347.60	3,126,740.90
10/12/20	POS 512967XXXXXX3966 RAZ*KREDITO	000000000044767	10/12/20	7,709.76	3,119,031.14
10/12/20	POS 512967XXXXXX3966 RAZ*INCASH	000000000046157	10/12/20	5,500.00	3,113,531.14
10/12/20	POS 512967XXXXXX3966 RAZ*ACEMONEYINDI	000000000046654	10/12/20	3,020.00	3,110,511.14
10/12/20	POS 512967XXXXXX3966 RAZ*LOAN	000000000047044	10/12/20	5,093.25	3,105,417.89
10/12/20	POS 512967XXXXXX3966 RAZ*DORMOUCE SER	000000000048112	10/12/20	6,175.38	3,099,242.51
10/12/20	IMPS-034509144854-LOPAMUDRA CHAKRABORTY- HDFC-XXXXXXXXXX7872-TRNSFR TO LOPA	0000034509144854	10/12/20	2,500.00	3,096,742.51
10/12/20	IMPS-034509145460-LOPAMUDRA CHAKRABORTY- HDFC-XXXXXXXXXX7872-TRNAFE TO LOPA	0000034509145460	10/12/20	150,000.00	2,946,742.51
10/12/20	IMPS-034509157936-AXIS BANK BRANCH MUMBA I-UTIB-XXXXXXXXXXXX1063-TRNSFR TO AXIS B ANK CREDIT CARD	0000034509157936	10/12/20	44,038.00	2,902,704.51
10/12/20	POS 512967XXXXXX3966 INDUSIND LOAN RE	0000000000073893	10/12/20	15,303.00	2,887,401.51
10/12/20	POS 512967XXXXXX3966 RAZ*FINEXPRESS F	0000000000077518	10/12/20	7,299.00	2,880,102.51
10/12/20	POS 512967XXXXXX3966 BLACKFINTECH	0000000000603784	10/12/20	12,315.60	2,867,786.91

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MR. KALLOL CHAKRABORTY  
GKB RX LENS P L  
P-4 KASBA INDUSTRIAL ESTATE PHASE I

KOLKATA 700107  
WEST BENGAL INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : GOLPARK  
Address : 132/A SOUTHERN AVENUE,  
DR.MEGHNAD SAHA SARANI  
GOL PARK, DHAKURIA  
City : KOLKATA 700029  
State : WEST BENGAL  
Phone no. : 033-61606161  
OD Limit : 900,000.00  
Currency : INR  
Email : KALLOL@VRXLAB.COM  
Cust ID : 64926069  
Account No : 50100125084321 VIRTUAL PREFERRED  
A/C Open Date : 21/04/2016  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000022 MICR : 700240005  
Branch Code : 22 Product Code : 114

From : 01/12/2020

To : 28/12/2020

### Statement of account

10/12/20	POS 512967XXXXXX3966 RAZ*CASHLION	0000000000106261	10/12/20	7,499.00		2,860,287.91
10/12/20	ATW-512967XXXXXX3966-S1ANKO77-KOLKATA	0000000000007874	10/12/20	20,000.00		2,840,287.91
10/12/20	ATW-512967XXXXXX3966-S1ANKO77-KOLKATA	0000000000007875	10/12/20	20,000.00		2,820,287.91
10/12/20	ATW-512967XXXXXX3966-S1ANKO77-KOLKATA	0000000000007876	10/12/20	20,000.00		2,800,287.91
10/12/20	ATW-512967XXXXXX3966-S1ANKO77-KOLKATA	0000000000007877	10/12/20	20,000.00		2,780,287.91
10/12/20	ATW-512967XXXXXX3966-S1ANKO77-KOLKATA	0000000000007878	10/12/20	20,000.00		2,760,287.91
10/12/20	POS 512967XXXXXX3966 CESC LIMITED	0000034577035244	10/12/20	200.00		2,760,087.91
10/12/20	POS 512967XXXXXX3966 RAZ*INCASH	0000000000256535	10/12/20	5,500.00		2,754,587.91
10/12/20	POS 512967XXXXXX3966 RAZ*SUPERIOR FIN	0000000000257746	10/12/20	5,537.73		2,749,050.18
10/12/20	POS 512967XXXXXX3966 X10	0000000000338753	10/12/20	8,000.00		2,741,050.18
10/12/20	POS 512967XXXXXX3966 X10	0000000000340168	10/12/20	8,054.88		2,732,995.30
10/12/20	POS 512967XXXXXX3966 X10	0000000000341131	10/12/20	6,041.16		2,726,954.14
10/12/20	POS 512967XXXXXX3966 BLACKFINTECH	0000000000149182	10/12/20	6,037.80		2,720,916.34
10/12/20	IMPS-034517175835-KAMAL SENGUPTA-SBIN-XX XXXXXX2233-TRNSFR TO KAMALDA FULL	0000034517175835	10/12/20	7,000.00		2,713,916.34
10/12/20	IMPS-034517916324-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000034517916324	10/12/20		5,250.00	2,719,166.34
10/12/20	POS 512967XXXXXX3966 CASHFREE PAYMENT	0000000000458929	10/12/20	6,532.10		2,712,634.24
10/12/20	POS 512967XXXXXX3966 RAZ*RUPEECLICK	0000000000544271	10/12/20	2,817.84		2,709,816.40
10/12/20	POS 512967XXXXXX3966 CASHFREE PAYMENT	0000000000225110	11/12/20	6,344.10		2,703,472.30
11/12/20	POS 512967XXXXXX3966 X10	0000000000675139	11/12/20	6,042.00		2,697,430.30
11/12/20	EAW-512967XXXXXX3966-CPRH0110-TKOLKATA	0000000000003579	11/12/20	10,000.00		2,687,430.30
11/12/20	EAW-512967XXXXXX3966-CPRH0110-TKOLKATA	0000000000003580	11/12/20	10,000.00		2,677,430.30
11/12/20	POS 512967XXXXXX3966 CASHFREE	0000000000163681	11/12/20	4,018.00		2,673,412.30
11/12/20	VHDF9548177877/INDUSIND BANK	0000203467239998	11/12/20	72,000.00		2,601,412.30
11/12/20	POS 512967XXXXXX3966 SWIGGY	0000000000272392	11/12/20	737.00		2,600,675.30
11/12/20	POS 512967XXXXXX3966 CASHFREE	0000000000175493	11/12/20	6,041.40		2,594,633.90
11/12/20	POS 512967XXXXXX3966 LOAN APP	0000000000752149	11/12/20	6,491.97		2,588,141.93
11/12/20	POS 512967XXXXXX3966 CESC LIMITED	0000034627028406	11/12/20	650.00		2,587,491.93
11/12/20	POS 512967XXXXXX3966 RAZ*TUFANRUPEES	0000000000236600	11/12/20	6,000.00		2,581,491.93
11/12/20	IMPS-034615133284-TAPASH MUKHERJEE-UTBI- XXXXXXXXXX8931-TRNSFR TO TAPASH	0000034615133284	11/12/20	10,000.00		2,571,491.93

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11/12/20	IMPS-034615136643-DIPAK SINGH-ORBC-XXXXX XXXXX1102-TRNSFR TO DIPAK SINGH	0000034615136643	11/12/20	20,000.00		2,551,491.93
11/12/20	REV-IMPS-034615136643-DIPAK SINGH-ORBC-X XXXXXXXXXX1102-TRNSFR TO DIPAK SINGH	0000034615136643	11/12/20		20,000.00	2,571,491.93
11/12/20	IMPS-034615136872-JOYDEV PANDA-SBIN-XXXXX XXX3056-TRNSFR TO PANDA	0000034615136872	11/12/20	6,000.00		2,565,491.93
11/12/20	IMPS-034615160655-KALLOL CHAKRABORTY-SBI N-XXXXXXXX6736-TRNSFR TO KALLOL	0000034615160655	11/12/20	64,000.00		2,501,491.93
11/12/20	IMPS-034616169118-DIPAK SINGH-ORBC-XXXXX XXXXX1102-TRNSFR TO DIPAK SINGH	0000034616169118	11/12/20	20,000.00		2,481,491.93
11/12/20	REV-IMPS-034616169118-DIPAK SINGH-ORBC-X XXXXXXXXXX1102-TRNSFR TO DIPAK SINGH	0000034616169118	11/12/20		20,000.00	2,501,491.93
11/12/20	IMPS-034617103048-LOPAMUDRA CHAKRABORTY- HDFC-XXXXXXXXXX7872-TRNSFR TO LOPA	0000034617103048	11/12/20	550.00		2,500,941.93
11/12/20	POS 512967XXXXXX3966 RAZ*PRONEVUS TEC	0000000000397071	11/12/20	7,547.25		2,493,394.68
11/12/20	ATW-512967XXXXXX3966-S1ACKO11-KOLKATA	0000000000005951	11/12/20	20,000.00		2,473,394.68
11/12/20	ATW-512967XXXXXX3966-S1ACKO11-KOLKATA	0000000000005952	11/12/20	20,000.00		2,453,394.68
11/12/20	ATW-512967XXXXXX3966-S1ACKO11-KOLKATA	0000000000005953	11/12/20	20,000.00		2,433,394.68
11/12/20	POS 512967XXXXXX3966 CASHFREE	0000000000651150	11/12/20	6,532.10		2,426,862.58
12/12/20	KQQHK54MABZKFOGQCY/PAYUMPURSESERVICESPR	0000203477789175	12/12/20	5,449.60		2,421,412.98
12/12/20	POS 512967XXXXXX3966 CASHFREE	0000000000186909	12/12/20	4,531.05		2,416,881.93
12/12/20	POS 512967XXXXXX3966 PTM*PAYTM APP	0000034767017997	12/12/20	1,922.85		2,414,959.08
12/12/20	POS 512967XXXXXX3966 ONE97 COMMUNICAT	0000000000541678	12/12/20	137.00		2,414,822.08
12/12/20	POS 512967XXXXXX3966 LOAN APP	0000000000113708	12/12/20	11,901.94		2,402,920.14
12/12/20	POS 512967XXXXXX3966 CASHFREE	0000000000296205	12/12/20	6,033.80		2,396,886.34
12/12/20	POS 512967XXXXXX3966 RAZ*COCO CASH	0000000000068952	12/12/20	6,041.41		2,390,844.93
12/12/20	POS 512967XXXXXX3966 LOAN APP	0000000000172453	12/12/20	11,901.94		2,378,942.99
12/12/20	VHDF9551546356/BILLDKFULLERTONINDIA	0000203478009384	12/12/20	33,615.00		2,345,327.99
12/12/20	FD THROUGH NET-50300481224729:KALLOL CHA KRABORTY	IB12135413770379	12/12/20	1,000,000.00		1,345,327.99
12/12/20	RD THROUGH NET-50400214238677 :KALLOL C HAKRABORTY	0000000000000000	12/12/20	5,000.00		1,340,327.99

### 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. KALLOL CHAKRABORTY  
GKB RX LENS P L  
P-4 KASBA INDUSTRIAL ESTATE PHASE I

KOLKATA 700107  
WEST BENGAL INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : GOLPARK  
Address : 132/A SOUTHERN AVENUE,  
DR.MEGHNAD SAHA SARANI  
GOL PARK, DHAKURIA  
City : KOLKATA 700029  
State : WEST BENGAL  
Phone no. : 033-61606161  
OD Limit : 900,000.00  
Currency : INR  
Email : KALLOL@VRXLAB.COM  
Cust ID : 64926069  
Account No : 50100125084321 VIRTUAL PREFERRED  
A/C Open Date : 21/04/2016  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000022 MICR : 700240005  
Branch Code : 22 Product Code : 114

From : 01/12/2020

To : 28/12/2020

### Statement of account

12/12/20	1316163756/HDFCLIFECELESI	0000203478083017	12/12/20	62,700.00		1,277,627.99
12/12/20	POS 512967XXXXXX3966 SI CREVA CAPITAL	0000000000480591	12/12/20	8,272.91		1,269,355.08
12/12/20	IMPS-034717855661-RAZORPAY SOFTWARE P -H	0000034717855661	12/12/20		7,434.84	1,276,789.92
	DFC-XXXXXXXXXX0153-KISSHT FASTCASH DISB					
	URSAL					
12/12/20	IMPS-034718185018-DIPAK SINGH-BARB-XXXXX	0000034718185018	12/12/20	20,000.00		1,256,789.92
	XXXXX5323-TRNAFR TO DIPAK SINGH					
12/12/20	IMPS-034718188541-SUCHETA GHOSH-SCBL-XXX	0000034718188541	12/12/20	5,000.00		1,251,789.92
	XXXX3224-TRNSFR TO AMIT GHOSH					
12/12/20	POS 512967XXXXXX3966 RAZ*LONNI FINANC	0000000000439225	12/12/20	5,299.97		1,246,489.95
12/12/20	POS 512967XXXXXX3966 RAZ*PANYUN	0000000000443971	12/12/20	6,028.00		1,240,461.95
12/12/20	POS 512967XXXXXX3966 SIGHT CARE	0000000000000271	12/12/20	2,900.00		1,237,561.95
13/12/20	POS 512967XXXXXX3966 AMAZON	0000V99553734298	13/12/20	1,385.00		1,236,176.95
13/12/20	IMPS-034810139827-KALLOL CHAKRABORTY-SBI	0000034810139827	13/12/20	100,000.00		1,136,176.95
	N-XXXXXXXX6736-TRNSFR TO KALLOL					
13/12/20	POS 512967XXXXXX3966 RAZ*RHINO FINANC	0000000000121905	13/12/20	1,517.00		1,134,659.95
13/12/20	POS 512967XXXXXX3966 SPENCERS RETAIL	0000034829023044	13/12/20	330.00		1,134,329.95
13/12/20	ATW-512967XXXXXX3966-CHKOL013-KOLKATA	0000000000006534	13/12/20	20,000.00		1,114,329.95
13/12/20	ATW-512967XXXXXX3966-S1ANKO77-KOLKATA	0000000000008405	13/12/20	20,000.00		1,094,329.95
13/12/20	IMPS-034818104828-MITA LAHIRI-SBIN-XXXXX	0000034818104828	13/12/20	60,000.00		1,034,329.95
	XX5203-TRNAFR TO MITA LAHIRI					
13/12/20	POS 512967XXXXXX3966 ZOMATO MEDIA PRI	0000000000363422	13/12/20	748.50		1,033,581.45
14/12/20	POS 512967XXXXXX3966 ZOMATO MEDIA PRI	0000000000337245	14/12/20	775.15		1,032,806.30
14/12/20	FD THROUGH NET-50300481695251:KALLOL CHA	IB14184143724364	14/12/20	150,000.00		882,806.30
	KRABORTY					
15/12/20	CHQ PAID-MICR CTS-CH-PROSUM MALLICK	0000000000000049	15/12/20	80,000.00		802,806.30
15/12/20	.EAW DECCHG 08/12/20 CARDEND 3966 091220	MIR2034834527718	15/12/20	29.50		802,776.80
	-MIR2034834527718					
15/12/20	.EAW DECCHG 08/12/20 CARDEND 3966 091220	MIR2034834485282	15/12/20	29.50		802,747.30
	-MIR2034834485282					
15/12/20	.NWD DECCHG 08/12/20 CARDEND 3966 091220	MIR2034834484539	15/12/20	29.50		802,717.80
	-MIR2034834484539					

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MR. KALLOL CHAKRABORTY  
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P-4 KASBA INDUSTRIAL ESTATE PHASE I

KOLKATA 700107  
WEST BENGAL INDIA

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Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000022 MICR : 700240005  
Branch Code : 22 Product Code : 114

From : 01/12/2020

To : 28/12/2020

### Statement of account

15/12/20	EAW DECCHG 08/12/20 CARDEND 3966 091220 -MIR2034834476743	MIR2034834476743	15/12/20	29.50		802,688.30
15/12/20	NWD-512967XXXXXX3966-S1CNP668-KOLKATA	0000035011008673	15/12/20	10,000.00		792,688.30
15/12/20	NWD-512967XXXXXX3966-S1CNP668-KOLKATA	0000035011008675	15/12/20	10,000.00		782,688.30
15/12/20	NWD-512967XXXXXX3966-S1CNP668-KOLKATA	0000035011008676	15/12/20	10,000.00		772,688.30
15/12/20	NWD-512967XXXXXX3966-S1CNP668-KOLKATA	0000035011008677	15/12/20	10,000.00		762,688.30
15/12/20	POS 512967XXXXXX3966 AMAZON	0000V99560749371	15/12/20	42,137.00		720,551.30
15/12/20	IMPS-035017562188-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-LOAN APP FUND TRANSFER	0000035017562188	15/12/20		7,050.00	727,601.30
15/12/20	INDIABULLS 1051996086-16966	0000000000000000	15/12/20	100.00		727,501.30
15/12/20	POS 512967XXXXXX3966 PAYU-WWW.ZOMATO.	0000220008278039	15/12/20	329.05		727,172.25
15/12/20	POS 512967XXXXXX3966 PAYU-WWW.ZOMATO.	0000330008074609	15/12/20	733.80		726,438.45
16/12/20	POS 512967XXXXXX3966 AMAZON	0000V99563162788	16/12/20	29,950.00		696,488.45
16/12/20	NWD-512967XXXXXX3966-S1CNP668-KOLKATA	0000035111009264	16/12/20	10,000.00		686,488.45
16/12/20	NWD-512967XXXXXX3966-S1CNP668-KOLKATA	0000035111009265	16/12/20	10,000.00		676,488.45
17/12/20	IMPS-035208117516-MUMTAZ ALI-HDFC-XXXXXX XXXX6084-TRNSFR TO ALI	0000035208117516	17/12/20	4,880.00		671,608.45
17/12/20	NWD-512967XXXXXX3966-S1CNP668-KOLKATA	0000035210009812	17/12/20	10,000.00		661,608.45
17/12/20	POS 512967XXXXXX3966 CEMCO	00000000000001810	17/12/20	39,000.00		622,608.45
17/12/20	EAW-512967XXXXXX3966-APRH1610-KOLKATA	00000000000002456	17/12/20	10,000.00		612,608.45
17/12/20	EAW-512967XXXXXX3966-APRH1610-KOLKATA	00000000000002457	17/12/20	10,000.00		602,608.45
19/12/20	POS 512967XXXXXX3966 UBER INDIA SYSTE	0000000000212697	19/12/20	2.00		602,606.45
19/12/20	POS 512967XXXXXX3966 PTM*UBER INDIA S	0000035478082316	19/12/20	84.00		602,522.45
19/12/20	POS 512967XXXXXX3966 PTM*UBER INDIA S	0000035478091317	19/12/20	141.00		602,381.45
19/12/20	NWD-512967XXXXXX3966-CW120015-KOLKATA	0000035418018207	19/12/20	10,000.00		592,381.45
19/12/20	NWD-512967XXXXXX3966-CW120015-KOLKATA	0000035418018208	19/12/20	10,000.00		582,381.45
19/12/20	NWD-512967XXXXXX3966-CW120015-KOLKATA	0000035418018209	19/12/20	10,000.00		572,381.45
19/12/20	NWD-512967XXXXXX3966-CW120015-KOLKATA	0000035418018210	19/12/20	10,000.00		562,381.45
20/12/20	POS 512967XXXXXX3966 PTM*UBER INDIA S	0000035579029613	20/12/20	33.00		562,348.45
20/12/20	POS 512967XXXXXX3966 ZOMATO	0000000000750956	20/12/20	196.00		562,152.45
21/12/20	NWD-512967XXXXXX3966-00018086-KOLKATA	0000035611008720	21/12/20	10,000.00		552,152.45
21/12/20	NWD-512967XXXXXX3966-00018086-KOLKATA	0000035611016575	21/12/20	10,000.00		542,152.45

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P-4 KASBA INDUSTRIAL ESTATE PHASE I

KOLKATA 700107  
WEST BENGAL INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : GOLPARK  
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DR.MEGHNAD SAHA SARANI  
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City : KOLKATA 700029  
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Phone no. : 033-61606161  
OD Limit : 900,000.00  
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Email : KALLOL@VRXLAB.COM  
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Account No : 50100125084321 VIRTUAL PREFERRED  
A/C Open Date : 21/04/2016  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000022 MICR : 700240005  
Branch Code : 22 Product Code : 114

From : 01/12/2020

To : 28/12/2020

### Statement of account

21/12/20	NWD-512967XXXXXX3966-00018086-KOLKATA	0000035611032274	21/12/20	10,000.00		532,152.45
21/12/20	POS 512967XXXXXX3966 LOAN APP	0000000000237598	21/12/20	10,670.00		521,482.45
21/12/20	IMPS-035614942244-RAZORPAY SOFTWARE P -H	0000035614942244	21/12/20		9,870.00	531,352.45
	DFC-XXXXXXXXXX0153-CASH360 FUND TRANSFER					
22/12/20	NWD-512967XXXXXX3966-00018086-KOLKATA	0000035710001922	22/12/20	10,000.00		521,352.45
22/12/20	NWD-512967XXXXXX3966-00018086-KOLKATA	0000035710010372	22/12/20	10,000.00		511,352.45
22/12/20	NWD-512967XXXXXX3966-00018086-KOLKATA	0000035710020994	22/12/20	10,000.00		501,352.45
22/12/20	NWD-512967XXXXXX3966-00018086-KOLKATA	0000035710002198	22/12/20	10,000.00		491,352.45
22/12/20	IMPS-035713131005-MUMTAZ ALI-HDFC-XXXXXX	0000035713131005	22/12/20	3,000.00		488,352.45
	XXXX6084-TRNSFR TO MUMTAZ ALI					
22/12/20	CRV POS 512967*****3966 UBER INR	0000000000000000	22/12/20		2.00	488,354.45
23/12/20	POS 512967XXXXXX3966 PROMOLTA COM	0000000000570167	23/12/20	7,390.90		480,963.55
23/12/20	POS 512967XXXXXX3966 PROMOLTA COM	0000000000330431	23/12/20	3,695.45		477,268.10
23/12/20	NWD-512967XXXXXX3966-00093008-KOLKATTA	0000035812001708	23/12/20	10,000.00		467,268.10
23/12/20	NWD-512967XXXXXX3966-00093008-KOLKATTA	0000035812018152	23/12/20	10,000.00		457,268.10
24/12/20	109045193253/CCACESCCOIN	0000203596719266	24/12/20	24,700.00		432,568.10
24/12/20	109045195969/CCACESCCOIN	0000203596722814	24/12/20	2,920.00		429,648.10
24/12/20	109045198045/CCACESCCOIN	0000203596724619	24/12/20	1,170.00		428,478.10
24/12/20	GGPR5D5IOJW9MD/RAZPRUPEEREDEE	0000203596913294	24/12/20	8,297.00		420,181.10
24/12/20	CHQ PAID-INWARD TRAN-STAR HEALTH ALLIED	0000000000000050	24/12/20	20,402.00		399,779.10
25/12/20	IMPS-036008530468-FINCFRIENDS PRIVATE -H	0000036008530468	25/12/20		5,731.00	405,510.10
	DFC-XXXXXXXX1640-1830A77A-4633-4BD4-A02B					
	-6F93133C9AFC					
26/12/20	GHANIRZOO6I51L/RAZPKISSHT	0000203618166408	26/12/20	8,935.47		396,574.63
26/12/20	20201226134676313287/PAYTM	0000203618521019	26/12/20	149.00		396,425.63
27/12/20	3SECYFBUFNBUPVUU8D/AMAZONSELLER	0000203628739310	27/12/20	729.00		395,696.63
28/12/20	.DC INTL POS TXN MARKUP+ST 221220 251220	MIR2036166109027	28/12/20	305.24		395,391.39
	-MIR2036166109027					
28/12/20	.DC INTL POS TXN MARKUP+ST 221220 251220	MIR2036166109042	28/12/20	152.62		395,238.77
	-MIR2036166109042					
28/12/20	IMPS-036315197866-MUMTAZ ALI-HDFC-XXXXXX	0000036315197866	28/12/20	20,000.00		375,238.77

### HDFC BANK LIMITED

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P-4 KASBA INDUSTRIAL ESTATE PHASE1

KOLKATA 700107  
WEST BENGAL INDIA

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Branch Code : 22 Product Code : 114

From : 01/12/2020

To : 28/12/2020

### Statement of account

	XXXX6084-TRNSFR TO ALI					
28/12/20	SALARY GKB RX LENS P LTD.	0000000000181733	28/12/20		31,084.00	406,322.77
28/12/20	POS REF 512967*****3966-12/27 AMAZON	0000000000000000	28/12/20		34,998.00	441,320.77
28/12/20	SALARY GKB RX LENS P LTD.	0000000000181733	28/12/20		4,581.00	445,901.77

### STATEMENT SUMMARY :-

Opening Balance  
36,588.67

Dr Count  
249

Cr Count  
126

Debits  
3,550,770.88

Credits  
3,960,083.98

Closing Bal  
445,901.77

Generated On: 28-Dec-2020 19:33

Generated By: 64926069

Requesting Branch Code: NET

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

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