

MR SHIB SANKAR ROY CHOWDHURY KUNDU PARA HABRA HABRA NORTH24 PARGANAS NEAR GREEN PARK HIJALRUKUR

To: 16/12/2020

HABRA 743271

WEST BENGAL INDIA

JOINT HOLDERS:

From: 01/12/2020

Nomination: Registered

Account Branch: HABRA - WEST BENGAL

: JESSORE ROAD, Address

HABRA,

NEAR RAJA MARKET : HABRA 743263

City : WEST BENGAL State : 98310 73333 Phone no.

: 0.00 OD Limit : INR Currency

Email : SHIB.GAADI@GMAIL.COM

: 55938758 Cust ID

Account No : 50100226613260 OTHER

A/C Open Date : 31/01/2018 Account Status : Regular

RTGS/NEFT IFSC: HDFC0000638 MICR: 700240030

Branch Code : 638 Product Code: 161

### Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
03/12/20	IMPS-033818422551-SHUBHAM CHOPRA-HDFC-XX	0000033818422551	03/12/20		1,200.00	1,200.03
	XXXXXXXXX4777-NA					
03/12/20	UPI-XXXXX9994-UTIB0002785-033814513173-	0000033814513173	03/12/20	1,200.00		0.03
	NA					
04/12/20	UPI-JYOTIRDEEP DEY-9836336622@PAYTM-UTIB	0000033933622093	04/12/20		1.00	1.03
	0001140-033933622093-NA					
04/12/20	UPI-JYOTIRDEEP DEY-9836336622@PAYTM-UTIB	0000033933826425	04/12/20		2,999.00	3,000.03
	0001140-033933826425-NA					
04/12/20	UPI-SHIV SHANKARROY	0000033941993629	04/12/20	3,000.00		0.03
	CHOW-SRCCHOWDHURY11@					
	YBL-SBIN0014536-033941993629-PAYMENT FRO					
	M PHONE					
09/12/20	UPI-KOUSTAB SINGHA ROY-KOUSTAB1968-1@OK	0000034408919151	09/12/20		2,006.00	2,006.03
	SBI-SBIN0015950-034408919151-SBI LIFE AC					
	CIDENTA					
09/12/20	UPI-MR BIPLOB BARICK-9088381950@APL-BDBL	0000034418689497	09/12/20	600.00		1,406.03
	0001589-034418689497-UPI					
09/12/20	UPI-MR BIPLOB BARICK-BIPLOBBARICK@OKICIC	0000034418072031	09/12/20		600.00	2,006.03
	I-BDBL0001589-034418072031-UPI					
09/12/20	IMPS-034420393861-SWARUP-HDFC-XXXXXXXXXX	0000034420393861	09/12/20		100.00	2,106.03
	8522-FRIEND					
10/12/20	UPI-MINTU GHOSH-Q74184218@YBL-UTBI0KAT22	0000034565226149	10/12/20	100.00		2,006.03
	3-034565226149-PAYMENT FROM PHONE					
10/12/20	UPI-DIPU PRAMANICK-Q11535878@YBL-UTBI0SL	0000034562433192	10/12/20	47.00		1,959.03
	VA51-034562433192-PAYMENT FROM PHONE					
10/12/20	UPI-SHIBSANKAR	0000034573149950	10/12/20		78.00	2,037.03
	ROYCHOWD-SRCCHOWDHURY1@Y					
	BL-UTIB0002785-034573149950-PAYMENT FROM					
	PHONE					
10/12/20	UPI-SHIV SHANKARROY	0000034579146650	10/12/20	2,000.00		37.03

### HDFC BANK LIMITED

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.

<sup>\*</sup>Closing balance includes funds earmarked for hold and uncleared funds



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From: 01	1/12/2020 To: 16/12/2020	Star	tement o	of account		
	CHOW-SRCCHOWDHURY11@					
	YBL-SBIN0014536-034579146650-PAYMENT FRO					
	M PHONE					
10/12/20	IMPS-034521395115-SWARUP-HDFC-XXXXXXXXXX	0000034521395115	10/12/20		16.00	53.03
	8522-FRIEND					
12/12/20	UPI-SHIBSANKAR	0000034736147043	12/12/20	50.00		3.03
	ROYCHOWD-SRCCHOWDHURY1@Y					
	BL-UTIB0002785-034736147043-PAYMENT FROM					
	PHONE					
12/12/20	UPI-SAGAR ROY CHOWDHURY-9002491075@YBL-	0000034759145273	12/12/20		800.00	803.03
	SBIN0014536-034759145273-PAYMENT FROM PH					
	ONE					
12/12/20	UPI-XXXXXX9994-UTIB0002785-034778766028-	0000034778766028	12/12/20	800.00		3.03
	NA					
12/12/20	IMPS-034715261037-ACC VALIDATION BY ME-H	0000034715261037	12/12/20		1.00	4.03
	DFC-XXXXXXXX1002-BANK ACCOUNT VALIDATION					
13/12/20	UPI-SAGAR ROY CHOWDHURY-9002491075@YBL-	0000034875218445	13/12/20		500.00	504.03
	SBIN0014536-034875218445-PAYMENT FROM PH					
	ONE					
13/12/20	UPI-MR RANJIT DAS-9475007050@YBL-CBIN02	0000034864357230	13/12/20	500.00		4.03
	83416-034864357230-PAYMENT FROM PHONE					
13/12/20	UPI-SAGAR ROY CHOWDHURY-9002491075@YBL-	0000034858130285	14/12/20		2,000.00	2,004.03
	SBIN0014536-034858130285-PAYMENT FROM PH					
	ONE					
13/12/20	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-0	0000034822210804	14/12/20	249.00		1,755.03
	34822210804-PAYMENT FROM PHONE					
13/12/20	UPI-SHIV SHANKARROY	0000034830431640	14/12/20	1,755.00		0.03
	CHOW-SRCCHOWDHURY11@					
	YBL-SBIN0014536-034830431640-PAYMENT FRO					
	M PHONE					
13/12/20	UPI-SAGAR ROY CHOWDHURY-9002491075@YBL-	0000034813795294	14/12/20		250.00	250.03
	SBIN0014536-034813795294-PAYMENT FROM PH					

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	ONE					
13/12/20	UPI-XXXXXX9161-PYTM0123456-034808109222-	0000034808109222	14/12/20	100.00		150.03
	NA					
13/12/20	UPI-XXXXXX9161-PYTM0123456-034808250628-	0000034808250628	14/12/20	150.00		0.03
	NA					
15/12/20	UPI-BIBHAS ADITYA-7001364358@YBL-UBIN057	0000035049408734	15/12/20		1.00	1.03
	4554-035049408734-PAYMENT FROM PHONE					
16/12/20	UPI-SHIV SHANKARROY CHOW-7319299161@PAYT	0000035146890202	16/12/20		100.00	101.03
	M-SBIN0014536-035146890202-NA					
16/12/20	UPI-PAYU-PAYUPAYMENTS@YBL-YESB0YBLUPI-03	0000035160329708	16/12/20	100.00		1.03
	5160329708-PAYMENT FROM PHONE					

### STATEMENT SUMMARY:-

**Opening Balance Dr Count** Cr Count **Debits** Credits **Closing Bal** 0.03 14 15 10,651.00 10,652.00 1.03

Generated On: 16-Dec-2020 13:05 Generated By: 55938758 **Requesting Branch Code: NET** 

This is a computer generated statement and does

not require signature.

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