



Account Branch : RAGHUNATHPUR
 Address : DHARIWAL HOUSE, ON VIP ROAD
 RAGHUNATHPUR
 DIST 24 PARGANAS(NORTH)
 City : KOLKATA 700059
 State : WEST BENGAL
 Phone no. : 033-61606161
 OD Limit : 0.00
 Currency : INR
 Email : ANIKDEY27@GMAIL.COM
 Cust ID : 139069585
 Account No : 50100348915324 OTHER
 A/C Open Date : 28/07/2020
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC00000028 MICR : 700240007
 Branch Code : 28 Product Code : 113

MR ANIK DEY
 11 NO GROUP DHUBULIA
 DHUBULIA
 .
 NADIA 741139
 WEST BENGAL INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/08/2020

To : 13/12/2020

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
03/08/20	UPI-XXXXXX1976-PYTM0123456-021698827228-NA	0000021623622036	03/08/20	5.00		0.00
28/08/20	NEFT CR-CITI0000004-WIPRO LIMITED-ANIK D EY-CITIN20120559358	CITIN20120559358	28/08/20		2,250.00	2,250.00
28/08/20	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB00000000-024123346276-SWIGGY ORDER ID 81	0000024123346276	28/08/20	152.00		2,098.00
29/08/20	POS 416021XXXXXX3516 AMAZON	0000S99163601069	29/08/20	129.00		1,969.00
29/08/20	ATW-416021XXXXXX3516-S1ACKO05-NORTH 24 P ARG	00000000000000216	29/08/20	1,000.00		969.00
31/08/20	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM0123456-024415156183-ZOMATO PAYMENT	0000024415156183	31/08/20	162.00		807.00
01/09/20	082020 SALARY CREDIT FOR 20161032/ANIK D	0000008317218034	01/09/20		13,405.00	14,212.00
01/09/20	UPI-ANIK DEY-9733321976@PAYTM-PYTM0123456-024556677457-NA	0000024556677457	01/09/20		5.02	14,217.02
01/09/20	EAW-416021XXXXXX3516-CPRH0210-NAPARA	00000000000007158	01/09/20	1,000.00		13,217.02
01/09/20	UPI-ANIK DEY-9733321976@PAYTM-PYTM0123456-024558548339-NA	0000024558548339	01/09/20		350.00	13,567.02
02/09/20	UPI-RUDRADIP SEN-RUDRADIPSEN@OKICICI-YES B0000160-024610021305-UPI	0000024610021305	02/09/20		350.00	13,917.02
02/09/20	UPI-SHRADDHA-PAYTM-54812219@PAYTM-PYTM0123456-024673234538-OID202009021040460	0000024673234538	02/09/20	344.00		13,573.02
02/09/20	UPI-SUSANTA KUMAR DUTTA-Q41095661@YBL-BA RB0SSIKAS-024616999001-UPI	0000024616999001	02/09/20	60.00		13,513.02
03/09/20	UPI-BILLDESKTEZ-BILLDESK.IDEA-PREPAID@IC ICI-ICIC0000555-024709614002-UPI	0000024709614002	03/09/20	399.00		13,114.02
03/09/20	UPI-MAA TARA FAST FOOD-Q41095661@YBL-YES B0YBLUPI-024718251426-UPI	0000024718251426	03/09/20	60.00		13,054.02
03/09/20	UPI-RADHASHYAM SASHMOL-Q40384473@YBL-SB IN0009712-024793838034-NA	0000024793838034	03/09/20	27.00		13,027.02
04/09/20	UPI-MR SUJAN SASMAL-Q84375807@YBL-BDBL00	0000024801980753	04/09/20	42.00		12,985.02

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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 Phone no. : 033-61606161
 OD Limit : 0.00
 Currency : INR
 Email : ANIKDEY27@GMAIL.COM
 Cust ID : 139069585
 Account No : 50100348915324 OTHER
 A/C Open Date : 28/07/2020
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000028 MICR : 700240007
 Branch Code : 28 Product Code : 113

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Statement of account

	01011-024801980753-NA					
04/09/20	UPI-RADHE TEA STALL-PAYTM-45071005@PAYTM -PYTM0123456-024811325092-OID20200904211 7360	0000024811325092	04/09/20	34.00		12,951.02
04/09/20	ATW-416021XXXXXX3516-S1ANKK44-NORTH 24 P ARG	0000000000004718	04/09/20	5,000.00		7,951.02
04/09/20	UPI-XXXXXX1976-PYTM0123456-024812542461- NA	0000024812542461	04/09/20	951.02		7,000.00
05/09/20	POS 416021XXXXXX3516 NEW S B T COMMUN	0000024913535191	05/09/20	600.00		6,400.00
05/09/20	EAW-416021XXXXXX3516-CPRH0210-NAPARA	0000000000008661	05/09/20	1,500.00		4,900.00
05/09/20	UPI-XXXXXX1976-PYTM0123456-024927322663- NA	0000024927322663	05/09/20	900.00		4,000.00
05/09/20	UPI-XXXXXX1976-PYTM0123456-024927342129- NA	0000024927342129	05/09/20	4,000.00		0.00
05/09/20	UPI-ANIK DEY-9733321976@PAYTM-PYTM012345 6-024927346566-NA	0000024927346566	05/09/20		4,000.00	4,000.00
07/09/20	UPI-XXXXXX1976-PYTM0123456-025147204173- NA	0000025147204173	07/09/20	3,500.00		500.00
07/09/20	UPI-ANIK DEY-9733321976@PAYTM-PYTM012345 6-025147224412-NA	0000025147224412	07/09/20		3,500.00	4,000.00
13/09/20	ATW-416021XXXXXX3516-S1ACWX03-N 24 PARGA NAS	0000000000000958	13/09/20	2,500.00		1,500.00
13/09/20	UPI-ANIK DEY-9733321976@PAYTM-PYTM012345 6-025738088897-NA	0000025738088897	13/09/20		500.00	2,000.00
13/09/20	ATW-416021XXXXXX3516-S1ACWX03-N 24 PARGA NAS	0000000000000976	13/09/20	1,800.00		200.00
13/09/20	UPI-ANIK DEY-9733321976@PAYTM-PYTM012345 6-025739237847-NA	0000025739237847	13/09/20		400.00	600.00
17/09/20	ATW-416021XXXXXX3516-S1ANKK59-NORTH 24 P ARG	0000000000006691	17/09/20	500.00		100.00
17/09/20	UPI-HUNGER BOX18-PAYTM-8774066@PAYTM-PYT M0123456-026106805509-NA	0000026106805509	17/09/20	25.00		75.00

HDFC BANK LIMITED

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Branch Code : 28 Product Code : 113

From : 01/08/2020

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Statement of account

17/09/20	UPI-ANIK DEY-9733321976@PAYTM-PYTM012345 6-026107816368-NA	0000026107816368	17/09/20		522.00	597.00
17/09/20	NWD-416021XXXXXX3516-10090002-BARASAT	0000026123002279	17/09/20	500.00		97.00
18/09/20	UPI-MAA TARA FAST FOOD-Q16327309@YBL-YES B0YBLUPI-026218343861-NA	0000026218343861	18/09/20	50.00		47.00
22/09/20	UPI-MAA TARA FAST FOOD-Q16327309@YBL-YES B0YBLUPI-026682020913-NA	0000026682020913	22/09/20	40.00		7.00
01/10/20	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/20		7.00	14.00
01/10/20	092020 SALARY CREDIT FOR 20161032/ANIK D	0000009308886447	01/10/20		13,608.00	13,622.00
01/10/20	UPI-MAA SUDHAMA HOTEL-PAYTM-46182743@PAY TM-PYTM0123456-027522147957-OID202010011 111180	0000027522147957	01/10/20	70.00		13,552.00
01/10/20	UPI-RABINDRANATH RAOUT-Q34963637@YBL-SB IN0011387-027526208254-NA	0000027526208254	01/10/20	82.00		13,470.00
01/10/20	UPI-RADHE TEA STALL-PAYTM-45071005@PAYTM -PYTM0123456-027526285445-OID20201001152 2020	0000027526285445	01/10/20	45.00		13,425.00
01/10/20	UPI-HUNGER BOX18-PAYTM-8774066@PAYTM-PYT M0123456-027518726379-HUNGERBOX FOOD PAY	0000027518726379	01/10/20	35.00		13,390.00
01/10/20	ATW-416021XXXXXX3516-S1ANKK59-NORTH 24 P ARG	00000000000007140	01/10/20	2,500.00		10,890.00
02/10/20	UPI-XXXXXX1976-PYTM0123456-027637641977- NA	0000027637641977	02/10/20	890.00		10,000.00
02/10/20	UPI-ANIK DEY-9733321976@PAYTM-PYTM012345 6-027637701230-NA	0000027637701230	02/10/20		1,000.00	11,000.00
03/10/20	UPI-ARUN KUMAR CHAURASIA-YASH4787@OKHDFC BANK-SBIN0004284-027719860741-UPI	0000027719860741	03/10/20	96.00		10,904.00
03/10/20	POS 416021XXXXXX3516 MAHARANI VARIETY	0000027714107673	03/10/20	275.00		10,629.00
04/10/20	UPI-MR AJEET KUMAR RAY-9163825083@YBL-ID IB000G005-027809388937-UPI	0000027809388937	04/10/20	153.00		10,476.00
04/10/20	UPI-MR AJEET KUMAR RAY-9163825083@YBL-ID IB000G005-027809433331-UPI	0000027809433331	04/10/20	1.00		10,475.00

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From : 01/08/2020

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Statement of account

04/10/20	UPI-MR AJEET KUMAR RAY-9163825083@YBL-ID IB000G005-027809440422-UPI	0000027809440422	04/10/20	153.00		10,322.00
04/10/20	UPI-RAZORPAYAIRTEL-AIRTELIN.RZP@ICICI-IC IC0000001-027812459320-BHARTIAIRTELLIMIT E	0000027812459320	04/10/20	149.00		10,173.00
04/10/20	UPI-ANIK DEY-9733321976@PAYTM-PYTM012345 6-027873901646-NA	0000027873901646	04/10/20		19.00	10,192.00
04/10/20	UPI-ASAMANYA BASU-7003890332@YBL-BKID00 04157-027867809210-PAYMENT FROM PHONE	0000027867809210	04/10/20	2,000.00		8,192.00
04/10/20	ATW-416021XXXXXX3516-S1ACKO05-NORTH 24 P ARG	0000000000009244	04/10/20	1,100.00		7,092.00
04/10/20	POS 416021XXXXXX3516 CITY MOBILE,...	0000000000000223	04/10/20	600.00		6,492.00
04/10/20	UPI-ZOMATO-PAYZOMATO@HDFCBANK-HDFC000049 9-027879544411-NA	0000027879544411	04/10/20	155.00		6,337.00
04/10/20	UPI-MAHAJANI MULTISOLUTI-7278483013@OKBI ZAXIS-UTIB0000000-027820970066-UPI	0000027820970066	04/10/20	500.00		5,837.00
06/10/20	UPI-MR SUJAN SASMAL-Q84375807@YBL-BDBL00 01011-028006160888-NA	0000028006160888	06/10/20	79.00		5,758.00
06/10/20	UPI-MAA TARA FAST FOOD-Q16327309@YBL-YES B0YBLUPI-028012296228-NA	0000028012296228	06/10/20	225.00		5,533.00
07/10/20	ATW-416021XXXXXX3516-S1ACKO05-NORTH 24 P ARG	0000000000000326	07/10/20	500.00		5,033.00
07/10/20	UPI-RADHASHYAM SASHMOL-Q40384473@YBL-SB IN0009712-028127735325-NA	0000028127735325	07/10/20	49.00		4,984.00
08/10/20	UPI-XXXXXX1976-PYTM0123456-028252492610- NA	0000028252492610	08/10/20	984.00		4,000.00
09/10/20	ATW-416021XXXXXX3516-S1ACKO05-NORTH 24 P ARG	0000000000000890	09/10/20	4,000.00		0.00
16/10/20	IMPS-029017431865-ENTELLUS BUSINESS SO-H DFC-XXXXXXXX8230-NUP61602851030	0000029017431865	16/10/20		1.00	1.00
16/10/20	IMPS-029018920260-NAMAN FINLEASE PRIVA-H DFC-XXXXXXXX1370-ANIK DEY	0000029018920260	16/10/20		4,500.00	4,501.00

HDFC BANK LIMITED

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16/10/20	NWD-416021XXXXXX3516-10090002-BARASAT	0000029020028679	16/10/20	1,000.00		3,501.00
17/10/20	UPI-XXXXXX1976-PYTM0123456-029110049402-NA	0000029110049402	17/10/20	3,501.00		0.00
17/10/20	UPI-ANIK DEY-9733321976@PAYTM-PYTM0123456-029110068696-NA	0000029110068696	17/10/20		4,016.00	4,016.00
18/10/20	ATW-416021XXXXXX3516-S1ACKO05-NORTH 24 P ARG	0000000000003489	18/10/20	800.00		3,216.00
19/10/20	UPI-TAPAS JANA-TAPASJANA15@YBL-SBIN0001956-029314496484-PAYMENT FROM PHONE	0000029314496484	19/10/20	180.00		3,036.00
20/10/20	UPI-TIYASA GHOSH-TIYASAGHOSH2266@OKAXIS-IOBA0000499-029414812551-UPI	0000029414812551	20/10/20	500.00		2,536.00
20/10/20	ATW-416021XXXXXX3516-S1ACKO05-NORTH 24 P ARG	0000000000004003	20/10/20	500.00		2,036.00
21/10/20	UPI-HUNGER BOX18-PAYTM-8774066@PAYTM-PYT M0123456-029517374638-HUNGERBOX FOOD PAY	0000029517374638	21/10/20	35.00		2,001.00
21/10/20	UPI-HUNGER BOX18-PAYTM-8774066@PAYTM-PYT M0123456-029517430597-HUNGERBOX FOOD PAY	0000029517430597	21/10/20	35.00		1,966.00
21/10/20	ATW-416021XXXXXX3516-S1ANKK59-NORTH 24 P ARG	0000000000008123	21/10/20	900.00		1,066.00
22/10/20	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC IC0000001-029600750411-UPI	0000029600750411	22/10/20	199.00		867.00
22/10/20	UPI-HUNGER BOX18-PAYTM-8774066@PAYTM-PYT M0123456-029614369235-HUNGERBOX FOOD PAY	0000029614369235	22/10/20	35.00		832.00
22/10/20	UPI-ANIK DEY-9733321976@PAYTM-PYTM0123456-029685316279-NA	0000029685316279	22/10/20		199.00	1,031.00
22/10/20	ATW-416021XXXXXX3516-S1ANKK59-NORTH 24 P ARG	0000000000008158	22/10/20	1,000.00		31.00
22/10/20	UPI-ABHISHEK BERA-Q15705516@YBL-PYTM0123456-029693887554-NA	0000029693887554	22/10/20	8.00		23.00
26/10/20	UPI-SAYANTAN MAITY-7003853390@UPI-HDFC0000752-030087310654-PAYMENT FROM PHONE	0000030087310654	26/10/20	1.00		22.00
26/10/20	UPI-TIYASA GHOSH-TIYASAGHOSH2266@OKAXIS-	0000030090383687	26/10/20	1.00		21.00

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 JOINT HOLDERS :

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Statement of account

	IOBA0000499-030090383687-PAYMENT FROM PH ONE					
30/10/20	UPI-PAYME-445566.33242880@YESBANKLTD-YES B0000001-030424371304-PAYMENT FROM PHONE	0000030424371304	30/10/20	1.00		20.00
31/10/20	102020 SALARY CREDIT FOR 20161032/ANIK D	0000010309140580	31/10/20		12,168.00	12,188.00
31/10/20	UPI-VODAFONE IDEA LTD-VILPREROB@PAYTM-PY TM0123456-030536620887-NA	0000030536620887	31/10/20	149.00		12,039.00
01/11/20	UPI-TIYASA GHOSH-TIYASAGHOSH2266@OKAXIS-IOBA0000499-030613960018-UPI	0000030613960018	01/11/20	200.00		11,839.00
01/11/20	UPI-TIYASA GHOSH-TIYASAGHOSH2266@OKAXIS-IOBA0000499-030619646168-UPI	0000030619646168	01/11/20	400.00		11,439.00
01/11/20	ATW-416021XXXXXX3516-S1ACKO05-NORTH 24 P ARG	0000000000007460	01/11/20	2,300.00		9,139.00
01/11/20	UPI-AIRTEL MONEY-AIRTELMONEY.RAZORPAY@IC ICI-ICIC0000001-030622653275-AIRTELMONEY	0000030622653275	02/11/20	379.00		8,760.00
02/11/20	UPI-ZOMATO-PAYZOMATO@HDFCBANK-HDFC000049 9-030774512540-NA	0000030774512540	02/11/20	140.87		8,619.13
02/11/20	UPI-NAMAN FINLEASE PVT L-8076329218@OKBI ZAXIS-UTIB0000000-030723406243-UPI	0000030723406243	03/11/20	5,900.00		2,719.13
03/11/20	UPI-TAPAS JANA-TAPASJANA528@OKSBI-SBIN0 001956-030822527290-UPI	0000030822527290	03/11/20	390.00		2,329.13
04/11/20	POS 416021XXXXXX3516 RELIANCE RETAIL	0000030967054531	04/11/20	824.82		1,504.31
06/11/20	UPI-AVIJIT BISWAS-8777230938@YBL-SBIN00 06701-031168469139-PAYMENT FROM PHONE	0000031168469139	06/11/20	300.00		1,204.31
07/11/20	IMPS-031218196311-NAMAN FINLEASE PRIVA-H DFC-XXXXXXXX1370-ANIK DEY	0000031218196311	07/11/20		5,500.00	6,704.31
07/11/20	ATW-416021XXXXXX3516-S1ACKO05-NORTH 24 P ARG	0000000000009389	07/11/20	700.00		6,004.31
08/11/20	UPI-XXXXXX7567-KKBK0006575-031303810444-NA	0000031303810444	08/11/20	2.00		6,002.31
09/11/20	ATW-416021XXXXXX3516-S1ACKO05-NORTH 24 P ARG	0000000000009821	09/11/20	1,000.00		5,002.31

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



Account Branch : RAGHUNATHPUR
 Address : DHARIWAL HOUSE, ON VIP ROAD
 RAGHUNATHPUR
 DIST 24 PARGANAS(NORTH)
 City : KOLKATA 700059
 State : WEST BENGAL
 Phone no. : 033-61606161
 OD Limit : 0.00
 Currency : INR
 Email : ANIKDEY27@GMAIL.COM
 Cust ID : 139069585
 Account No : 50100348915324 OTHER
 A/C Open Date : 28/07/2020
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000028 MICR : 700240007
 Branch Code : 28 Product Code : 113

MR ANIK DEY
 11 NO GROUP DHUBULIA
 DHUBULIA
 .
 NADIA 741139
 WEST BENGAL INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/08/2020

To : 13/12/2020

Statement of account

11/11/20	POS 416021XXXXXX3516 MSW*GARPOTA C S	0000031613203882	11/11/20	290.00		4,712.31
11/11/20	ATW-416021XXXXXX3516-S1ACWX03-N 24 PARGA NAS	0000000000001171	11/11/20	4,700.00		12.31
12/11/20	UPI-TIYASA GHOSH-TIYASAGHOSH2266@OKAXIS- IOBA0000499-031722269730-UPI	0000031722269730	12/11/20		40.00	52.31
17/11/20	NEFT CR-CITI0000004-WIPRO LIMITED-ANIK D EY-CITIN20165115366	CITIN20165115366	17/11/20		824.00	876.31
17/11/20	ATW-416021XXXXXX3516-S1ACWX03-N 24 PARGA NAS	0000000000001958	17/11/20	800.00		76.31
17/11/20	ATW-416021XXXXXX3516-S1ACWX03-N 24 PARGA NAS	0000000000001958	17/11/20	-800.00		876.31
17/11/20	ATW-416021XXXXXX3516-S1ACKO05-NORTH 24 P ARG	0000000000002298	17/11/20	800.00		76.31
17/11/20	UPI-XXXXXX1976-PYTM0123456-032200820850- NA	0000032200820850	17/11/20	76.31		0.00
20/11/20	UPI-ANIRBAN RAY-6291480937@YBL-AIRP0000 001-032504614431-PAYMENT FROM PHONE	0000032504614431	20/11/20		10.00	10.00
20/11/20	UPI-ANIRBAN RAY-6291480937@YBL-AIRP0000 001-032523050052-PAYMENT FROM PHONE	0000032523050052	20/11/20	10.00		0.00
26/11/20	UPI-SANKHADEEP GUHA-SANKHADEEPPUHA@OKHDF CBANK-HDFC0001129-033120762621-UPI	0000033120762621	26/11/20		350.00	350.00
26/11/20	UPI-ANIK DEY-9733321976@PAYTM-PYTM012345 6-033176653553-NA	0000033176653553	26/11/20		67.00	417.00
26/11/20	UPI-TIYASA GHOSH-TIYASAGHOSH2266@OKAXIS- IOBA0000499-033122451065-UPI	0000033122451065	26/11/20		30.00	447.00
26/11/20	POS 416021XXXXXX3516 AMAZON	0000T90005422697	26/11/20	437.00		10.00
01/12/20	112020 SALARY CREDIT FOR 20161032/ANIK D	0000011303342589	01/12/20		14,956.00	14,966.00
01/12/20	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345 6-033664216756-ZOMATO PAYMENT	0000033664216756	01/12/20	162.92		14,803.08
01/12/20	UPI-XXXXXX1976-PYTM0123456-033664301299- NA	0000033664301299	01/12/20	3.08		14,800.00

HDFC BANK LIMITED

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State account branch GSTIN:19AAACH2702H1ZX

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MR ANIK DEY
11 NO GROUP DHUBULIA
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NADIA 741139
WEST BENGAL INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : RAGHUNATHPUR
Address : DHARIWAL HOUSE, ON VIP ROAD
RAGHUNATHPUR
DIST 24 PARGANAS(NORTH)
City : KOLKATA 700059
State : WEST BENGAL
Phone no. : 033-61606161
OD Limit : 0.00
Currency : INR
Email : ANIKDEY27@GMAIL.COM
Cust ID : 139069585
Account No : 50100348915324 OTHER
A/C Open Date : 28/07/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000028 MICR : 700240007
Branch Code : 28 Product Code : 113

From : 01/08/2020

To : 13/12/2020

Statement of account

01/12/20	UPI-VODAFONE IDEA LTD-VILPREROB@PAYTM-PY TM0123456-033616851271-UPI	0000033616851271	01/12/20	99.00		14,701.00
01/12/20	ATW-416021XXXXXX3516-S1ACWX03-N 24 PARGA NAS	0000000000003360	01/12/20	500.00		14,201.00
02/12/20	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345 6-033782270288-ZOMATO PAYMENT	0000033782270288	02/12/20	129.00		14,072.00
02/12/20	ATW-416021XXXXXX3516-S1ACWX03-N 24 PARGA NAS	0000000000003529	02/12/20	2,000.00		12,072.00
02/12/20	UPI-NAMAN FINLEASE PVT L-8076329218@OKBI ZAXIS-UTIB0000000-033722699956-UPI	0000033722699956	02/12/20	7,600.00		4,472.00
02/12/20	UPI-NAMAN FINLEASE PVT L-8076329218@OKBI ZAXIS-UTIB0000000-033722746867-UPI	0000033722746867	02/12/20	50.00		4,422.00
04/12/20	UPI-ANIK DEY-ANIKDEY27-1@OKAXIS-PYTM0123 456-033914620266-UPI	0000033914620266	04/12/20		2.00	4,424.00
04/12/20	POS 416021XXXXXX3516 RELIANCE RETAIL	0000033959082155	04/12/20	824.82		3,599.18
05/12/20	UPI-BILLDESKTEZ-BILLDESK.PREPAID-MOBILE@ ICICI-ICIC0000555-034017704122-UPI	0000034017704122	05/12/20	199.00		3,400.18
09/12/20	POS 416021XXXXXX3516 MSW*GARPOTA C S	0000034416146862	09/12/20	153.00		3,247.18
09/12/20	POS 416021XXXXXX3516 MSW*GARPOTA C S	0000034417158419	09/12/20	320.00		2,927.18
09/12/20	UPI-SUBODH KUMAR-7605860790@YBL-BKID0004 003-034409474101-PAYMENT FROM PHONE	0000034409474101	09/12/20	348.00		2,579.18
10/12/20	NWD-416021XXXXXX3516-ACAL7062-KOLKATA	0000034514003203	10/12/20	1,500.00		1,079.18
10/12/20	UPI-ZOMATO-PAYZOMATO@HDFCBANK-HDFC000049 9-034523758060-UPI	0000034523758060	11/12/20	120.00		959.18
11/12/20	NEFT CR-CITI0000004-WIPRO LIMITED-ANIK D EY-CITIN20180412152	CITIN20180412152	11/12/20		824.00	1,783.18
13/12/20	NWD-416021XXXXXX3516-ACAL7062-KOLKATA	0000034814013979	13/12/20	500.00		1,283.18

STATEMENT SUMMARY :-

Opening Balance
5.00

Dr Count
103

Cr Count
29

Debits
82,124.84

Credits
83,403.02

Closing Bal
1,283.18

HDFC BANK LIMITED

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MR ANIK DEY
 11 NO GROUP DHUBULIA
 DHUBULIA

NADIA 741139
 WEST BENGAL INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/08/2020

To : 13/12/2020

Statement of account

Generated On: 14-Dec-2020 20:16

Generated By:
 139069585

Requesting Branch Code: NET

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

HDFC BANK LIMITED

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