

Transaction Period : 01/11/2020 to 30/11/2020

Name : Mr. SOUMEN GHOSH
Address : 58/52 PONYCHANONOTLA ROAD
 NONACHANDANPUR MASJID MORE
 DIST N 24 PGS
 BARRACKPORE M-700122
 West Bengal, INDIA

Joint Holders : NA

Branch Code : 1495
Branch Name : Barrackpore
Branch Address : 4(3/A), S.N.Banerjee Road, Barrackpore
 Kolkata
 West Bengal - 700120
Branch Phone No. : 7596014952
Branch Email ID : Barrackpore.branch@bandhanbank.com
IFSC : BDBL0001495
MICR Code : 700750012
Branch GSTIN : 19AAGCB1323G1Z0
Customer Number : 200001188250
Account Number : 50200011018517
Product Type : SB Standard - 5000 MAB
Account Type :
MAB/ QAB : 5,000.00
Email ID : ghosh.soumen421@gmail.com
Nominee Registration : Yes

Opening Balance : 11,916.04

Closing Balance : 22,515.70

Date	Description	Debit/Credit	Amount	Balance
30/11/2020	POS WDL,958235 -Mall PT_PaytmFirstGame DELHI, INDIA,30/11/2020-123257	Dr	25.00	22,515.70
29/11/2020	POS WDL,852280 -ADARSHAPALLY SADHANA V KOLKATA, INDIA,29/11/2020-191352	Dr	608.00	22,540.70
29/11/2020	+NONA CHANDAN PUKUR TITAGARH	Dr	23.60	23,148.70
29/11/2020	ATM WDL,024310 --NONA CHANDAN PUKUR TITAGARH, INDIA,29/11/2020-190403	Dr	1,500.00	23,172.30
28/11/2020	DEPOSIT,UPI/CR/033314609870/SOUMEN GHOSH/ybl/9748713694@ybl/Payment	Cr	2,500.00	24,672.30
28/11/2020	DEPOSIT,UPI/CR/033374766958/SOUMEN GHOSH/ybl/9748713694@ybl/Payment	Cr	2,200.00	22,172.30
28/11/2020	DEPOSIT,UPI/CR/033329586903/SOUMEN GHOSH/ybl/9748713694@ybl/Payment	Cr	2,200.00	19,972.30
28/11/2020	+SBI ANANDAPURI BARRACKPORE	Dr	23.60	17,772.30
28/11/2020	ATM WDL,011788 --SBI ANANDAPURI BARRACKPORE, INDIA,28/11/2020-162416	Dr	500.00	17,795.90
28/11/2020	ATM WDL,338613 -BARRACKPORE N 24 PARGANAS, INDIA,28/11/2020-155953	Dr	200.00	18,295.90
28/11/2020	DEPOSIT,UPI/CR/033391521591/SOUMEN GHOSH/ybl/9748713694@ybl/Payment	Cr	2,850.00	18,495.90
28/11/2020	WTHDRL,UPI/DR/033391351700/WCFN Solutions Private Ltd/payt/fanfight	Dr	29.00	15,645.90
28/11/2020	WTHDRL,UPI/DR/033343472418/SOUMEN GHOSH/ybl/9748713694@ybl/Payment	Dr	50.00	15,674.90
28/11/2020	WTHDRL,UPI/DR/033332705421/SOUMEN GHOSH/ybl/9748713694@ybl/Payment	Dr	1,600.00	15,724.90
28/11/2020	WTHDRL,UPI/DR/033371743392/SOUMEN GHOSH/ybl/9748713694@ybl/Payment	Dr	2,000.00	17,324.90
27/11/2020	+S M ALI ROAD. BARRACKPUR	Dr	23.60	19,324.90
27/11/2020	ATM WDL,018900 --S M ALI ROAD. BARRACKPUR, INDIA,27/11/2020-160807	Dr	200.00	19,348.50

Date	Description	Debit/Credit	Amount	Balance
27/11/2020	WTHDRL,UPI/DR/033241953969/SOUMEN GHOSH/ybl/9748713694@ybl/Payment	Dr	3,000.00	19,548.50
27/11/2020	NEFT IN,NEFT/SIN00101Q8098806/BAJAJ ALLIANZ LIFE INSURANCE COMPAN/SCBL0036001/22905150569//ACC/25 4313 SAL NOV 2020	Cr	20,954.00	22,548.50
26/11/2020	+SBI ANANDAPURI BARRACKPORE	Dr	23.60	1,594.50
26/11/2020	ATM WDL,024833 --SBI ANANDAPURI BARRACKPORE, INDIA,26/11/2020-142118	Dr	2,500.00	1,618.10
24/11/2020	WTHDRL,UPI/DR/032990813898/SOUMEN GHOSH/ybl/9748713694@ybl/Payment	Dr	2,500.00	4,118.10
24/11/2020	POS WDL,941743 -Mall PT_PaytmFirstGame DELHI, INDIA,24/11/2020-174412	Dr	25.00	6,618.10
23/11/2020	WTHDRL,UPI/DR/032856226453/WCFN Solutions Private Ltd/payt/fanfight	Dr	33.00	6,643.10
23/11/2020	WTHDRL,UPI/DR/032852135898/PIYALI SARKAR/ybl/9606258142@ybl/Payment	Dr	2,000.00	6,676.10
22/11/2020	UBI BARRACKPORE NORTH 24 PARA	Dr	23.60	8,676.10
22/11/2020	ATM WDL,025750 -UBI BARRACKPORE NORTH 24 PARA, INDIA,22/11/2020-101427	Dr	2,500.00	8,699.70
21/11/2020	DEPOSIT,UPI/CR/032659091739/SOUMEN GHOSH/ybl/9748713694@ybl/Payment	Cr	2,000.00	11,199.70
21/11/2020	WTHDRL, UPI/DR/032654270528/PhonePe/ybl/BILLDESKPP @ybl/Payment for c	Dr	149.00	9,199.70
21/11/2020	DEPOSIT,UPI/CR/032649499087/SOUMEN GHOSH/ybl/9748713694@ybl/Payment	Cr	2,200.00	9,348.70
21/11/2020	WTHDRL,UPI/DR/032681422735/Vodafone Idea Ltd/payt/vilposkol@paytm/P	Dr	768.34	7,148.70
21/11/2020	DEPOSIT,UPI/CR/032631933648/SOUMEN GHOSH/ybl/9748713694@ybl/Payment	Cr	2,200.00	7,917.04
21/11/2020	+15 H RD ANANDPURI KOLKATA	Dr	23.60	5,717.04
21/11/2020	ATM WDL,015221 --+15 H RD ANANDPURI KOLKATA, INDIA,21/11/2020-104810	Dr	500.00	5,740.64
21/11/2020	DEPOSIT,UPI/CR/032635686630/SOUMEN GHOSH/ybl/9748713694@ybl/Payment	Cr	2,200.00	6,240.64
21/11/2020	DEPOSIT,UPI/CR/032600153498/SOUMEN GHOSH/ybl/9748713694@ybl/Payment	Cr	1,800.00	4,040.64
21/11/2020	DEPOSIT,UPI/CR/032660062898/SOUMEN GHOSH/ybl/9748713694@ybl/Payment	Cr	2,200.00	2,240.64
20/11/2020	WTHDRL,UPI/DR/032560929146/Paytm First Games/payt/paytmfirstgames@p	Dr	25.00	40.64
20/11/2020	+OSWAL CHAMBERS 2 CHURC KOLKATA	Dr	23.60	65.64
20/11/2020	ATM WDL,005644 --OSWAL CHAMBERS 2 CHURC KOLKATA, INDIA,20/11/2020-151319	Dr	600.00	89.24
20/11/2020	DEPOSIT,UPI/CR/032572937685/SOUMEN GHOSH/ybl/9748713694@ybl/Payment	Cr	670.00	689.24
18/11/2020	+S M ALI ROAD. BARRACKPUR	Dr	23.60	19.24
18/11/2020	ATM WDL,010045 --S M ALI ROAD. BARRACKPUR, INDIA,18/11/2020-160936	Dr	100.00	42.84
18/11/2020	WTHDRL,UPI/DR/032377471136/WCFN Solutions Private Ltd/payt/fanfight	Dr	29.00	142.84

Date	Description	Debit/Credit	Amount	Balance
15/11/2020	FEE CHG,SMS Charges debited for the month of October 2020	Dr	6.00	171.84
14/11/2020	+BARASAT RD OATM NORTH 24 PARG	Dr	23.60	177.84
14/11/2020	ATM WDL,000149 --BARASAT RD OATM NORTH 24 PARG, INDIA,14/11/2020-102858	Dr	200.00	201.44
13/11/2020	NEFT IN,NEFT/AXISP00160730660/WCFN SOLUTIONS PRIVATE LIMITED/UTIB0003233/917020074152170/2944 15	Cr	300.00	401.44
13/11/2020	+127 A SARAT BOSE ROAD KOLKATA	Dr	23.60	101.44
13/11/2020	ATM WDL,009489 --+127 A SARAT BOSE ROAD KOLKATA, INDIA,13/11/2020-131942	Dr	1,000.00	125.04
13/11/2020	+127 A SARAT BOSE ROAD KOLKATA (Error Corrected)	Cr	23.60	1,125.04
13/11/2020	ATM WDL,009488 - ATM Rev of 393,13 /11/2020-131828, (Error Corrected)	Cr	800.00	1,101.44
13/11/2020	+127 A SARAT BOSE ROAD KOLKATA	Dr	23.60	301.44
13/11/2020	ATM WDL,009488 --+127 A SARAT BOSE ROAD KOLKATA, INDIA,13/11/2020-131828	Dr	800.00	325.04
13/11/2020	DEPOSIT,UPI/CR/031891237056/SOUMEN GHOSH/ybl/9748713694@ybl/Payment	Cr	150.00	1,125.04
12/11/2020	POS WDL,059105 -BAJAJ ALLIANZ PUNE, INDIA, 12/11/2020-221605	Dr	585.00	975.04
12/11/2020	ATM WDL,002989 --+OLD COURT ROAD KOLKATA, INDIA,12/11/2020-175929	Dr	100.00	1,560.04
12/11/2020	WTHDRL, UPI/DR/031705021414/PhonePe/ybl/BILLDESKPP @ybl/Payment for c	Dr	46.00	1,660.04
12/11/2020	DEPOSIT,UPI/CR/031716277634/SOUMEN GHOSH/ybl/9748713694@ybl/Payment	Cr	585.00	1,706.04
09/11/2020	ATM WDL,336294 -BARRACKPORE N 24 PARGANAS, INDIA,09/11/2020-102336	Dr	500.00	1,121.04
08/11/2020	POS WDL,174936 -BHARTIAIRTELLTD Gurgaon, INDIA,08/11/2020-190826	Dr	280.00	1,621.04
07/11/2020	ATM WDL,011502 --BARASAT RD OATM NORTH 24 PARG, INDIA,07/11/2020-193654	Dr	500.00	1,901.04
07/11/2020	ATM WDL,007182 --+RNM ROAD BRANCH RASOIC KOLKATA, INDIA,07/11/2020-143118	Dr	100.00	2,401.04
07/11/2020	ATM WDL,002751 --SBI ANANDAPURI BARRACKPORE, INDIA,07/11/2020-094738	Dr	500.00	2,501.04
06/11/2020	ATM WDL,335948 -BARRACKPORE N 24 PARGANAS, INDIA,06/11/2020-134406	Dr	300.00	3,001.04
06/11/2020	DEPOSIT,UPI/CR/031135014454/SOUMEN GHOSH/ybl/9748713694@ybl/Payment	Cr	300.00	3,301.04
06/11/2020	DEPOSIT,UPI/CR/031161658232/SOUMEN GHOSH/ybl/9748713694@ybl/Payment	Cr	1,740.00	3,001.04
05/11/2020	WTHDRL, UPI/DR/031044165989/PhonePe/ybl/EURONET@ ybl/Payment for cate	Dr	100.00	1,261.04
04/11/2020	POS WDL,554497 -PHONEPE RECHARGE MUMBAI, INDIA,04/11/2020-185559	Dr	249.00	1,361.04
04/11/2020	WTHDRL,UPI/DR/030968352948/SOUMEN GHOSH/ybl/9748713694@ybl/Payment	Dr	3,000.00	1,610.04

Date	Description	Debit/Credit	Amount	Balance
04/11/2020	WTHDRL, UPI/DR/030950852371/547002010006436UBIN0 554707ifscnpci/UBIN/	Dr	3,000.00	4,610.04
03/11/2020	POS WDL,321318 -Gameskraft Technologie Bengaluru, INDIA,03/11/2020-191849	Dr	12.00	7,610.04
02/11/2020	POS WDL,240597 -Gameskraft Technologie Bengaluru, INDIA,02/11/2020-191359	Dr	10.00	7,622.04
02/11/2020	POS WDL,907972 -WBSEDCL Mumbai, INDIA, 02/11/2020-084219	Dr	784.00	7,632.04
01/11/2020	ATM WDL,002649 -UBI BARRACKPORE NORTH 24 PARA, INDIA,01/11/2020-103220	Dr	3,500.00	8,416.04

Each depositor in our bank is insured up to a maximum of INR. 5,00,000 (Rupees Five Lakhs) for both principal and interest amount held in Deposit Account, as per DICGC norms. Details on Deposit Insurance Cover, Terms & Conditions governing your deposit account are incorporated in Most Important Document (MID). MID & Schedule of Charges is available on our website www.bandhanbank.com - A copy of the same may be obtained from Bandhan Bank Branch.

Unless the constituent notifies the Bank of any discrepancy in this statement within 15 days from the date of statement, it will be construed that this transaction(s) in the statement are correct. This is a computer generated statement and requires no signature.