



Account Branch : RMV EXTENSION
 Address : NEAR SHANTHI SAGAR HOTEL,
 DEVASANDRA BUS STOP,
 NEW BEL ROAD(RMV EXTENSION)
 City : BENGALURU 560094
 State : KARNATAKA
 Phone no. : 080-61606161
 OD Limit : 0.00
 Currency : INR
 Email : GOURAVPRASAD83@GMAIL.COM
 Cust ID : 75827919
 Account No : 50100212900731 VRM POTENTIAL
 A/C Open Date : 19/09/2017
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0004269 MICR : 560240144
 Branch Code : 4269 Product Code : 113

MR GOURAV PRASAD NUNIA
 KARTIK DUTTA LENROY COLONI
 KALIAGANJ KALIYAGANJ
 UTTAR DINAJPUR NEAR AGNI BINA CLUB
 KALIAGANJ 733129
 WEST BENGAL INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/10/2020

To : 06/01/2021

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/10/20	UPI-BILLDESKTEZ-BILLDESK.ELECTRICITY@ICI CI-ICIC0000555-027516744626-UPI	0000027516744626	01/10/20	1,419.00		27,508.26
01/10/20	UPI-XXXPGN KOTAK 811 SAV-7022408989@YBL- KKBK0000958-027517163228-PAYMENT FROM PH ONE	0000027517163228	01/10/20	165.00		27,343.26
01/10/20	UPI-PARKASH PARKASH-KHADKAPRAKASH938@OK AXIS-SBIN0005376-027518339721-UPI	0000027518339721	01/10/20	3,500.00		23,843.26
02/10/20	UPI-XXXPGN KOTAK 811 SAV-7022408989@YBL- KKBK0000958-027663381027-PAYMENT FROM PH ONE	0000027663381027	02/10/20	53.00		23,790.26
03/10/20	UPI-OLA MONEY-OLAMONEY1.RZP@AXISBANK-UTI B0001507-027716521791-UPI	0000027716521791	03/10/20	207.00		23,583.26
04/10/20	UPI-XXXPGN KOTAK 811 SAV-7022408989@YBL- KKBK0000958-027868320574-PAYMENT FROM PH ONE	0000027868320574	04/10/20	52.00		23,531.26
04/10/20	20201004118179314900/PAYTMJIO	0000202787577392	04/10/20	210.80		23,320.46
04/10/20	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0-027822507782-SWIGGY ORDER ID 84	0000027822507782	05/10/20	214.00		23,106.46
05/10/20	RAZORPAY - E8M58X135A2IUC-2718901	0000000000000000	05/10/20	5,861.00		17,245.46
06/10/20	UPI-XXXPGN KOTAK 811 SAV-7022408989@YBL- KKBK0000958-028023312422-PAYMENT FROM PH ONE	0000028023312422	06/10/20	236.00		17,009.46
06/10/20	UPI-XXXPGN KOTAK 811 SAV-7022408989@YBL- KKBK0000958-028061939009-PAYMENT FROM PH ONE	0000028061939009	06/10/20	87.00		16,922.46
06/10/20	UPI-PAYU PAYMENTS PRIVAT-PAYU@INDUS-INDB 0002201-028017484697-UPI TRANSACTION FO	0000028017484697	06/10/20	5,885.00		11,037.46
06/10/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-02 8012552436-OID11924205875@ADD	0000028012552436	06/10/20	207.50		10,829.96

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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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 Cust ID : 75827919
 Account No : 50100212900731 VRM POTENTIAL
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06/10/20	IMPS-028018741737-MR GOURAV PRASAD NU-H DFC-XXXXXXXXXXXX8519-INETIMPS0013656624 4	0000028018741737	06/10/20		1,000.00	11,829.96
07/10/20	IMPS-028102890576-MR GOURAV PRASAD NU-H DFC-XXXXXXXXXXXX8519-INETIMPS0013659429 6	0000028102890576	07/10/20		2,000.00	13,829.96
07/10/20	IMPS-028102890694-MR GOURAV PRASAD NU-H DFC-XXXXXXXXXXXX8519-INETIMPS0013659400 0	0000028102890694	07/10/20		50.00	13,879.96
07/10/20	EMI 67328569 CHQ S673285690172 10206732 8569	0000000000000000	07/10/20	9,873.00		4,006.96
07/10/20	EMI 98783178 CHQ S987831780082 10209878 3178	0000000000000000	07/10/20	2,980.00		1,026.96
07/10/20	UPI-SUDHIR DUNG DUNG-SUDHIR.DUNG2@OKICICI -IOBA0000691-028114728058-UPI	0000028114728058	07/10/20	670.00		356.96
08/10/20	UPI-XXXPGN KOTAK 811 SAV-7022408989@YBL- KKBK0000958-028215540521-PAYMENT FROM PH ONE	0000028215540521	08/10/20	143.00		213.96
09/10/20	UPI-XXXPGN KOTAK 811 SAV-7022408989@YBL- KKBK0000958-028326599125-PAYMENT FROM PH ONE	0000028326599125	09/10/20	32.00		181.96
10/10/20	UPI-XXXPGN KOTAK 811 SAV-7022408989@YBL- KKBK0000958-028442335892-PAYMENT FROM PH ONE	0000028442335892	10/10/20	113.00		68.96
13/10/20	UPI-XXXPGN KOTAK 811 SAV-7022408989@YBL- KKBK0000958-028731843544-PAYMENT FROM PH ONE	0000028731843544	13/10/20	62.00		6.96
16/10/20	UPI-SUDHIR DUNG DUNG-8917610345@YBL-IOBA0 000691-029076270000-URGENT WIFI	0000029076270000	16/10/20		233.00	239.96
16/10/20	UPI-ROYAL FRESH CHICKEN-PAYTMQR281005050 1011NR9BJL84UK3@PAYTM-PYTM0123456-029014 508800-PAYMENT FROM PHONE	0000029014508800	16/10/20	230.00		9.96

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19/10/20	IMPS-029316769037-MR GOURAV PRASAD NU-H DFC-XXXXXXXXXXXX8519-INETIMPS0013797544 9	0000029316769037	19/10/20		18,000.00	18,009.96
19/10/20	IB BILLPAY DR-HDFCVE-489377XXXXXX9531	IB19165747192380	19/10/20	18,000.00		9.96
23/10/20	UPI-MD BAYZID-7022408989@YBL-DBSS0IN0811 -029720995526-PAYMENT FROM PHONE	0000029720995526	23/10/20		6,000.00	6,009.96
23/10/20	UPI-XXXPGN KOTAK 811 SAV-7022408989@YBL- KKBK0000958-029717480994-PAYMENT FROM PH ONE	0000029717480994	23/10/20	5,000.00		1,009.96
25/10/20	UPI-SURAJ KUMAR-KUMAR.SOORAJ1993@OKHDFCB ANK-HDFC0009413-029913404153-UPI	0000029913404153	25/10/20		200.00	1,209.96
27/10/20	UPI-GROCERY-7899414890@OKBIZAXIS-UTIB000 0000-030148939229-PAYMENT FROM PHONE	0000030148939229	27/10/20	40.00		1,169.96
28/10/20	NEFT CR-CHAS0INBX01-COGNIZANT SAL OCT 20 COGNIZANT TECHNOLOGY SOLUTION-GOURAV PR ASAD NUNIA-CHASY20301537839	CHASY20301537839	28/10/20		31,820.00	32,989.96
28/10/20	NEFT DR-SCBL0036001-GOURAV PRASAD NUNIA- NETBANK, MUM-N302201288174689-CREDIT CAR D PAYMEN	N302201288174689	28/10/20	2,600.00		30,389.96
28/10/20	UPI-GROCERY-7899414890@OKBIZAXIS-UTIB000 0000-030254152755-PAYMENT FROM PHONE	0000030254152755	28/10/20	2,550.00		27,839.96
29/10/20	VHDF9401665226/BILLDKEARLYSALARY	0000203035446427	29/10/20	5,861.00		21,978.96
29/10/20	UPI-SURAJ KUMAR-KUMAR.SOORAJ1993@OKHDFCB ANK-HDFC0009413-030311652102-SPLITWISE C LEARED	0000030311652102	29/10/20		1,510.00	23,488.96
30/10/20	UPI-HARPREET SINGH-HARPREET70SANDHU@OKAX IS-UTIB0000155-030400004372-UPI	0000030400004372	30/10/20	60.00		23,428.96
30/10/20	UPI-HARPREET SINGH-HARPREET70SANDHU@OKAX IS-UTIB0000155-030401177736-UPI	0000030401177736	30/10/20	150.00		23,278.96
30/10/20	UPI-SHANKAR A-Q09483349@YBL-SBIN0014933 -030413177488-UPI	0000030413177488	30/10/20	85.00		23,193.96
31/10/20	UPI-SWIGGY-SWIGGY8@YBL-YESB0YBLUPI-03056	0000030566696811	31/10/20	193.00		23,000.96

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From : 01/10/2020

To : 06/01/2021

Statement of account

	6696811-PAYMENT FROM PHONE					
31/10/20	UPI-MD BAYZID-7022408989@YBL-DBSS0IN0811	0000030566500720	31/10/20		5,000.00	28,000.96
	-030566500720-PAYMENT FROM PHONE					
31/10/20	20201031123237971806/PAYTMWALLETLOADING	0000203057373959	31/10/20	1,000.00		27,000.96
31/10/20	UPI-MOHAMMED ASLAM	0000030516896086	31/10/20	3,000.00		24,000.96
	HABIB-MOHAMMEDASLAMB					
	G@OKAXIS-UTIB0003079-030516896086-UPI					
31/10/20	UPI-XXXPGN KOTAK 811 SAV-7022408989@YBL-	0000030576408769	31/10/20	5,000.00		19,000.96
	KKBK0000958-030576408769-PAYMENT FROM PH					
	ONE					
31/10/20	UPI-XXXPGN KOTAK 811 SAV-7022408989@YBL-	0000030502526736	31/10/20	1,500.00		17,500.96
	KKBK0000958-030502526736-PAYMENT FROM PH					
	ONE					
31/10/20	UPI-XXXPGN KOTAK 811 SAV-7022408989@YBL-	0000030541956878	31/10/20	115.00		17,385.96
	KKBK0000958-030541956878-PAYMENT FROM PH					
	ONE					
31/10/20	UPI-MUNUGAPATI YOGENDER -YOGIDEE07@OKHDF	0000030519881373	31/10/20		750.00	18,135.96
	CBANK-HDFC0004096-030519881373-CHICKEN					
01/11/20	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000	0000030600265810	01/11/20	266.00		17,869.96
	0-030600265810-SWIGGY ORDER ID 87					
01/11/20	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000	0000030615580255	01/11/20	251.00		17,618.96
	0-030615580255-SWIGGY ORDER ID 87					
01/11/20	UPI-RAZORPAY	0000030617416099	01/11/20	5,885.00		11,733.96
	NESTAWAY-RAZORPAY.NESTAWAY@					
	HDFCBANK-HDFC0000499-030617416099-NESTAW					
	AYINVOICEPAY					
01/11/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000030617403856	01/11/20		8.00	11,741.96
	00553-030617403856-REWARDED FOR PAYIN					
01/11/20	UPI-SHIVA KUMAR S M-KUMAR.SHIVU3@OKHDFCB	0000030619754359	01/11/20	1,440.00		10,301.96
	ANK-HDFC0002815-030619754359-TILL OCTOBE					
	R CLEAR					
01/11/20	UPI-AMBUR HOT DUM BIRIY-PAYTMQR28100505	0000030677698029	02/11/20	300.00		10,001.96

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Statement of account

	0101693N5FM55MES@PAYTM-PYTM0123456-03067 7698029-PAYMENT FROM PHONE					
01/11/20	UPI-PAY1-PAY1UPI@ICICI-ICIC0000544-03060 4294778-PAYMENT FROM PHONE	0000030604294778	02/11/20	20.00		9,981.96
01/11/20	UPI-SURESH-Q60749112@YBL-PYTM0123456-030 609309807-PAYMENT FROM PHONE	0000030609309807	02/11/20	114.00		9,867.96
02/11/20	UPI-IRCTC-IRCTC@AXISBANK-UTIB0000000-030 710335978-100002439178169	0000030710335978	02/11/20	1,134.09		8,733.87
02/11/20	NEFT CR-SBIN0000878-EMPLOYEE PROVIDENT F UND ORGANIZATIO-GOURAV PRASAD NUNIA-SBIN 520307539570	SBIN520307539570	02/11/20		9,545.00	18,278.87
02/11/20	UPI-SURAJ KUMAR-KUMAR.SOORAJ1993@OKHDFCB ANK-HDFC0009413-030718036030-MAID	0000030718036030	02/11/20		1,600.00	19,878.87
02/11/20	UPI-SUDHIR DUNG DUNG-8917610345@YBL-IOBA0 000691-030758660368-URGENT MAID	0000030758660368	02/11/20		3,200.00	23,078.87
02/11/20	UPI-PARKASH PARKASH-KHADKAPRAKASH938@OK AXIS-SBIN0005376-030718116441-UPI	0000030718116441	02/11/20	6,000.00		17,078.87
02/11/20	UPI-OLAMONEY1-OLAMONEY1.RAZORPAY@HDFCBAN K-HDFC0000053-030718327589-UPI	0000030718327589	02/11/20	384.00		16,694.87
02/11/20	UPI-SUDHIR DUNG DUNG-SUDHIR.DUNG2@OKICICI -IOBA0000691-030720256516-ELEMENTS MALL CLEA	0000030720256516	02/11/20	185.00		16,509.87
02/11/20	UPI-SUDHIR DUNG DUNG-SUDHIR.DUNG2@OKICICI -IOBA0000691-030720346866-V MART DUE CLE AR	0000030720346866	02/11/20	697.00		15,812.87
02/11/20	UPI-SURAJ KUMAR-KUMAR.SOORAJ1993@OKHDFCB ANK-HDFC0009413-030720467483-SPLITWISE C LEARED	0000030720467483	02/11/20		1,945.00	17,757.87
02/11/20	UPI-SUDHIR DUNG DUNG-8917610345@YBL-IOBA0 000691-030778176836-URGENT DEBT	0000030778176836	02/11/20		2,300.00	20,057.87
02/11/20	UPI-SURAJ KUMAR-KUMAR.SOORAJ1993@OKSBI-	0000030722906693	02/11/20		125.00	20,182.87

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	SBIN0019225-030722906693-DOSA				
02/11/20	UPI-BILLDESKTEZ-BILLDESK.ELECTRICITY@ICI	0000030723301750	02/11/20	1,834.00	18,348.87
	CI-ICIC0000555-030723301750-UPI				
02/11/20	UPI-ACT BROADBAND-PAYTM-ACTBAN4@PAYTM-P	0000030723315163	02/11/20	1,398.30	16,950.57
	YTM0123456-030723315163-UPI				
03/11/20	UPI-SUDHIR DUNG DUNG-SUDHIR.DUNG2@OKICICI	0000030812871964	03/11/20	114.00	16,836.57
	-IOBA0000691-030812871964-UPI				
03/11/20	UPI-GROCERY-7899414890@OKBIZAXIS-UTIB000	0000030817186057	03/11/20	130.00	16,706.57
	0000-030817186057-UPI				
04/11/20	FWNEFLXPW0ZQG/RAZPSWIGGY	0000203090144671	04/11/20	305.00	16,401.57
04/11/20	UPI-MUNUGAPATI YOGENDER -YOGIDEE07@OKHDF	0000030913341132	04/11/20	3,537.00	19,938.57
	CBANK-HDFC0004096-030913341132-UPI				
04/11/20	UPI-SUDHIR DUNG DUNG-8917610345@YBL-IOBA0	0000030924543287	04/11/20	500.00	19,438.57
	000691-030924543287-PAYMENT FROM PHONE				
05/11/20	NEFT DR-SBIN0002074-GOURAV PRASAD NUNIA-	N310201298722843	05/11/20	2,000.00	17,438.57
	NETBANK, MUM-N310201298722843-GIFT				
05/11/20	UPI-SWIGGY-SWIGGYSTORES@ICICI-ICIC000000	0000031023157318	06/11/20	605.00	16,833.57
	1-031023157318-UPI				
06/11/20	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000	0000031100198032	06/11/20	274.00	16,559.57
	0-031100198032-SWIGGY ORDER ID 87				
06/11/20	UPI-LARVEN CONDIMENTS-PAYTMQR28100505010	0000031133569377	06/11/20	269.00	16,290.57
	1LSPSGEAGKY0U@PAYTM-PYTM0123456-03113356				
	9377-PAYMENT FROM PHONE				
06/11/20	UPI-PARKASH	0000031118294316	06/11/20	1,500.00	14,790.57
	PARKASH-KHADKAPRAKASH938@OK				
	AXIS-SBIN0005376-031118294316-OCTOBER MO				
	NTH DUE				
07/11/20	UPI-KAJAL KUMARI-KAJAL.PRASAD.0397@PAYTM	0000031278306171	07/11/20	2,500.00	12,290.57
	-ICIC0002446-031278306171-NA				
07/11/20	EMI 98783178 CHQ S987831780092 11209878	0000000000000000	07/11/20	2,980.00	9,310.57
	3178				
07/11/20	EMI 67328569 CHQ S673285690182 11206732	0000000067328569	07/11/20	9,873.00	-562.43

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN:29AAACH2702H1ZW

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 : RMV EXTENSION
 Address : NEAR SHANTHI SAGAR HOTEL,
 DEVASANDRA BUS STOP,
 NEW BEL ROAD(RMV EXTENSION)
 City : BENGALURU 560094
 State : KARNATAKA
 Phone no. : 080-61606161
 OD Limit : 0.00
 Currency : INR
 Email : GOURAVPRASAD83@GMAIL.COM
 Cust ID : 75827919
 Account No : 50100212900731 VRM POTENTIAL
 A/C Open Date : 19/09/2017
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0004269 MICR : 560240144
 Branch Code : 4269 Product Code : 113

MR GOURAV PRASAD NUNIA
 KARTIK DUTTA LENROY COLONI
 KALIAGANJ KALIYAGANJ
 UTTAR DINAJPUR NEAR AGNI BINA CLUB
 KALIAGANJ 733129
 WEST BENGAL INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/10/2020

To : 06/01/2021

Statement of account

	8569					
07/11/20	EMI 67328569 CHQ S673285690182 11206732	0000000067328569	07/11/20		9,873.00	9,310.57
	8569					
07/11/20	UPI-M DHANA	0000031220502094	07/11/20		1,000.00	10,310.57
	RAJ-DHANARAJ.TECH@OKHDFCBANK					
	-PYTM0123456-031220502094-UPI					
07/11/20	UPI-XXXPGN KOTAK 811 SAV-MD.BAYZID@YBL-K	0000031253379795	07/11/20	265.00		10,045.57
	KBK0000958-031253379795-PAYMENT FROM PHO					
	NE					
07/11/20	UPI-XXXPGN KOTAK 811 SAV-MD.BAYZID@YBL-K	0000031256380264	07/11/20	10.00		10,035.57
	KBK0000958-031256380264-PAYMENT FROM PHO					
	NE					
08/11/20	EMI 67328569 CHQ S673285690182 11206732	0000000000000000	08/11/20	9,873.00		162.57
	8569-67328569					
08/11/20	UPI-STOP BY STOREA-PAYTMQR2810050501011M	0000031305036263	09/11/20	110.00		52.57
	EB900UE85M@PAYTM-PYTM0123456-03130503626					
	3-PAYMENT FROM PHONE					
08/11/20	UPI-XXXPGN KOTAK 811 SAV-MD.BAYZID@YBL-K	0000031328783838	09/11/20	50.00		2.57
	KBK0000958-031328783838-PAYMENT FROM PHO					
	NE					
09/11/20	UPI-PREETHAM N-PRET1292-1@OKAXIS-CNRB000	0000031418494633	09/11/20		400.00	402.57
	0033-031418494633-UPI					
10/11/20	UPI-XXXPGN KOTAK 811 SAV-MD.BAYZID@YBL-K	0000031575291652	10/11/20	100.00		302.57
	KBK0000958-031575291652-PAYMENT FROM PHO					
	NE					
11/11/20	UPI-XXXPGN KOTAK 811 SAV-MD.BAYZID@YBL-K	0000031642143852	11/11/20	77.00		225.57
	KBK0000958-031642143852-PAYMENT FROM PHO					
	NE					
11/11/20	UPI-XXXPGN KOTAK 811 SAV-MD.BAYZID@YBL-K	0000031610617240	11/11/20	100.00		125.57
	KBK0000958-031610617240-PAYMENT FROM PHO					
	NE					
12/11/20	UPI-XXXPGN KOTAK 811 SAV-MD.BAYZID@YBL-K	0000031758819759	12/11/20	90.00		35.57

HDFC BANK LIMITED

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WEST BENGAL INDIA

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City : BENGALURU 560094
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : GOURAVPRASAD83@GMAIL.COM
Cust ID : 75827919
Account No : 50100212900731 VRM POTENTIAL
A/C Open Date : 19/09/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004269 MICR : 560240144
Branch Code : 4269 Product Code : 113

From : 01/10/2020

To : 06/01/2021

Statement of account

	KBK0000958-031758819759-PAYMENT FROM PHO NE				
12/11/20	UPI-MADHUSUDHAN R-GOWDA.MADHU7@OKHDFCBA NK-KKBK0000432-031716398251-UPI	0000031716398251	12/11/20	35.00	0.57
12/11/20	IMPS-031722611341-INES-HDFC-XXXXXXXXXXXX8 905-ES-LOAN-1112334869	0000031722611341	12/11/20	45,000.00	45,000.57
12/11/20	UPI-XXXPGN KOTAK 811 SAV-MD.BAYZID@YBL-K KBK0000958-031766280734-PAYMENT FROM PHO NE	0000031766280734	12/11/20	31,600.00	13,400.57
12/11/20	UPI-XXXPGN KOTAK 811 SAV-MD.BAYZID@YBL-K KBK0000958-031735292348-PAYMENT FROM PHO NE	0000031735292348	12/11/20	11,751.00	1,649.57
13/11/20	1311 OVERDUE LOAN -67328569 RECOVERED	0000000000000000	13/11/20	649.00	1,000.57
13/11/20	UPI-MUNUGAPATI YOGENDER -YOGIDEE07@OKHDF CBANK-HDFC0004096-031815629405-GROCERIES	0000031815629405	13/11/20	2,000.00	3,000.57
13/11/20	UPI-SUDHIR DUNG DUNG-SUDHIR.DUNG2@OKICICI -IOBA0000691-031818043106-UPI	0000031818043106	13/11/20	2,750.00	250.57
13/11/20	UPI-KUNAL MAGHAI PAN SHO-PAYTMQR28100505 01011DN7X2QWRRPJ@PAYTM-PYTM0123456-03182 2659681-UPI	0000031822659681	13/11/20	85.00	165.57
14/11/20	UPI-SHILPAKALA R-SHILPAARYAN81@OKHDFCBA NK-CNRB0000000-031920327823-HAPPY DIWALI	0000031920327823	14/11/20	55.00	110.57
16/11/20	IMPS-032119030416-P C FINANCIAL SERVIC-H DFC-XXXXXXXX3458-CASHBEAN FUND TRANSFER	0000032119030416	16/11/20	5,100.00	5,210.57
16/11/20	UPI-SUDHIR DUNG DUNG-8917610345@YBL-IOBA0 000691-032190107751-PAYMENT FROM PHONE	0000032190107751	16/11/20	947.00	4,263.57
16/11/20	UPI-XXXPGN KOTAK 811 SAV-MD.BAYZID@YBL-K KBK0000958-032133319091-PAYMENT FROM PHO NE	0000032133319091	16/11/20	1,730.00	2,533.57
16/11/20	UPI-BILLDESKTEZ-BILLDESK.POSTPAID-MOBILE @ICICI-ICICI0000555-032120731314-UPI	0000032120731314	16/11/20	763.70	1,769.87

HDFC BANK LIMITED

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KALIAGANJ 733129
WEST BENGAL INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : RMV EXTENSION
Address : NEAR SHANTHI SAGAR HOTEL,
DEVASANDRA BUS STOP,
NEW BEL ROAD(RMV EXTENSION)
City : BENGALURU 560094
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : GOURAVPRASAD83@GMAIL.COM
Cust ID : 75827919
Account No : 50100212900731 VRM POTENTIAL
A/C Open Date : 19/09/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004269 MICR : 560240144
Branch Code : 4269 Product Code : 113

From : 01/10/2020

To : 06/01/2021

Statement of account

16/11/20	UPI-SURAJ KUMAR-KUMAR.SOORAJ1993@OKSBI-SBIN0019225-032120873384-UPI	0000032120873384	16/11/20		150.00	1,919.87
16/11/20	UPI-SWIGGY-SWIGGY8@YBL-YESB0YBLUPI-032124833069-PAYMENT FROM PHONE	0000032124833069	16/11/20	718.00		1,201.87
16/11/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB0000553-032122035795-REWARDED FOR PAYIN	0000032122035795	16/11/20		3.00	1,204.87
17/11/20	UPI-SUDHIR DUNG DUNG-8917610345@YBL-IOBA0000691-032236073551-URGENT	0000032236073551	17/11/20		150.00	1,354.87
18/11/20	UPI-XXXPGN KOTAK 811 SAV-MD.BAYZID@YBL-KBKBK0000958-032383453180-PAYMENT FROM PHONE	0000032383453180	18/11/20	110.00		1,244.87
18/11/20	UPI-XXXPGN KOTAK 811 SAV-MD.BAYZID@YBL-KBKBK0000958-032357337011-PAYMENT FROM PHONE	0000032357337011	18/11/20	120.00		1,124.87
18/11/20	UPI-GAUSSIAN NETWORKS PV-ADDA52.PAYU@INDUS-INDB0002201-032323964950-UPI TRANSACTION	0000032323964950	18/11/20	140.00		984.87
19/11/20	UPI-GAUSSIAN NETWORKS PV-ADDA52.PAYU@INDUS-INDB0002201-032401975198-UPI TRANSACTION	0000032401975198	19/11/20	400.00		584.87
19/11/20	UPI-KAJAL KUMARI-KAJALPRASAD0786@OKICICI-ICIC0002446-032410422504-UPI	0000032410422504	19/11/20		1.00	585.87
19/11/20	UPI-KAJAL KUMARI-KAJALPRASAD0786@OKICICI-ICIC0002446-032416115666-RETURNED	0000032416115666	19/11/20	1.00		584.87
19/11/20	UPI-SUDHIR DUNG DUNG-8917610345@YBL-IOBA0000691-032424397661-URGENT OCTOBER	0000032424397661	19/11/20		1,098.00	1,682.87
19/11/20	UPI-XXXPGN KOTAK 811 SAV-MD.BAYZID@YBL-KBKBK0000958-032409678243-PAYMENT FROM PHONE	0000032409678243	19/11/20	100.00		1,582.87
19/11/20	UPI-GAUSSIAN NETWORKS PV-ADDA52.PAYU@INDUS-INDB0002201-032421100760-UPI TRANSACTION	0000032421100760	19/11/20	300.00		1,282.87

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



MR GOURAV PRASAD NUNIA
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KALIAGANJ 733129
WEST BENGAL INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : RMV EXTENSION
Address : NEAR SHANTHI SAGAR HOTEL,
DEVASANDRA BUS STOP,
NEW BEL ROAD(RMV EXTENSION)
City : BENGALURU 560094
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : GOURAVPRASAD83@GMAIL.COM
Cust ID : 75827919
Account No : 50100212900731 VRM POTENTIAL
A/C Open Date : 19/09/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004269 MICR : 560240144
Branch Code : 4269 Product Code : 113

From : 01/10/2020

To : 06/01/2021

Statement of account

19/11/20	UPI-GAUSSIAN NETWORKS PV-ADDA52.PAYU@IND US-INDB0002201-032422104085-UPI TRANSACT ION	0000032422104085	19/11/20	300.00		982.87
20/11/20	UPI-GAUSSIAN NETWORKS PV-ADDA52.PAYU@IND US-INDB0002201-032500111910-UPI TRANSACT ION	0000032500111910	20/11/20	200.00		782.87
20/11/20	UPI-GAUSSIAN NETWORKS PV-ADDA52.PAYU@IND US-INDB0002201-032513178411-UPI TRANSACT ION	0000032513178411	20/11/20	200.00		582.87
20/11/20	UPI-GAUSSIAN NETWORKS PV-ADDA52.PAYU@IND US-INDB0002201-032513180671-UPI TRANSACT ION	0000032513180671	20/11/20	560.00		22.87
22/11/20	UPI-CREATIVE XEROX-7353865164@OKBIZAXIS- UTIB0000000-032720829767-UPI	0000032720829767	22/11/20	5.00		17.87
23/11/20	UPI-SUDHIR DUNG DUNG-SUDHIR.DUNG2@OKICICI -IOBA0000691-032811113997-URGENT	0000032811113997	23/11/20		600.00	617.87
23/11/20	UPI-SUNIL BV-PAYTMQR2810050501011056ML4D JXQS@PAYTM-PYTM0123456-032817349035-UPI	0000032817349035	23/11/20	183.00		434.87
23/11/20	UPI-SUDHIR DUNG DUNG-SUDHIR.DUNG2@OKICICI -IOBA0000691-032821048391-URGENT	0000032821048391	23/11/20		200.00	634.87
23/11/20	UPI-MOHAMMED ASLAM HABIB-MOHAMMEDASLAMB N G@OKAXIS-UTIB0003079-032821058352-UPI	0000032821058352	23/11/20	600.00		34.87
23/11/20	IMPS-032821986371-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000032821986371	23/11/20		2,597.60	2,632.47
24/11/20	UPI-STEPHEN ARUL DHAS J-Q23460048@YBL-BA RB0KALBAN-032918701920-UPI	0000032918701920	24/11/20	104.00		2,528.47
24/11/20	UPI-SHRISHAILA PHOTO STU-GPAY-1116957184 6@OKBIZAXIS-UTIB0000000-032919753357-PHO TO COPY	0000032919753357	24/11/20	80.00		2,448.47
24/11/20	UPI-AKSHAY MEHTA-7022156208@YBL-PYTM0123 456-032948800487-PAYMENT FROM PHONE	0000032948800487	24/11/20	70.00		2,378.47

HDFC BANK LIMITED

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WEST BENGAL INDIA

JOINT HOLDERS :

Nomination : Not Registered

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Cust ID : 75827919
Account No : 50100212900731 VRM POTENTIAL
A/C Open Date : 19/09/2017
Account Status : Regular
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Branch Code : 4269 Product Code : 113

From : 01/10/2020

To : 06/01/2021

Statement of account

25/11/20	UPI-STEPHEN ARUL DHAS J-Q23460048@YBL-BA RB0KALBAN-033005902663-PAYMENT FROM PHON E	0000033005902663	25/11/20	87.00		2,291.47
26/11/20	UPI-SWIGGY-SWIGGY8@YBL-YESB0YBLUPI-03315 0770374-PAYMENT FROM PHONE	0000033150770374	26/11/20	152.00		2,139.47
27/11/20	NEFT CR-CHAS0INBX01-COGNIZANT SAL NOV 20 COGNIZANT TECHNOLOGY SOLUTION-GOURAV PR ASAD NUNIA-CHASZ20330059353	CHASZ20330059353	27/11/20		28,320.00	30,459.47
27/11/20	UPI-XXXPGN KOTAK 811 SAV-MD.BAYZID@YBL-K KBK0000958-033247049050-PAYMENT FROM PHO NE	0000033247049050	27/11/20	225.00		30,234.47
27/11/20	UPI-SWIGGY-SWIGGY8@YBL-YESB0YBLUPI-03326 4982144-PAYMENT FROM PHONE	0000033264982144	27/11/20	262.00		29,972.47
27/11/20	UPI-CRED-CRED@AXISB-UTIB0000114-03321828 0555-CREDIT CARD BILL P	0000033218280555	27/11/20	7,000.00		22,972.47
28/11/20	UPI-LOKESHA C S-7975323681@YBL-SBIN0040 846-033389620931-PAYMENT FROM PHONE	0000033389620931	28/11/20	100.00		22,872.47
28/11/20	UPI-SWIGGY-SWIGGY8@YBL-YESB0YBLUPI-03336 5922733-PAYMENT FROM PHONE	0000033365922733	28/11/20	679.00		22,193.47
28/11/20	UPI-SWIGGY-SWIGGY8@YBL-YESB0YBLUPI-03335 4507274-PAYMENT FROM PHONE	0000033354507274	28/11/20	176.00		22,017.47
28/11/20	UPI-SURAJ KUMAR-KUMAR.SOORAJ1993@OKHDFCB ANK-HDFC0009413-033314658723-REST I WILL CLEAR	0000033314658723	28/11/20		2,000.00	24,017.47
28/11/20	UPI-OLAMONEY1-OLAMONEY1.RAZORPAY@HDFCBAN K-HDFC0000053-033318195313-UPI	0000033318195313	28/11/20	108.00		23,909.47
28/11/20	POS 512967XXXXXX7229 COMPUTER PLANET	0000000000129666	28/11/20	5,500.00		18,409.47
28/11/20	UPI-XXXPGN KOTAK 811 SAV-MD.BAYZID@YBL-K KBK0000958-033379057820-PAYMENT FROM PHO NE	0000033379057820	28/11/20	5,000.00		13,409.47
28/11/20	UPI-XXXPGN KOTAK 811 SAV-MD.BAYZID@YBL-K KBK0000958-033300578694-PAYMENT FROM PHO	0000033300578694	28/11/20	1,000.00		12,409.47

HDFC BANK LIMITED

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From : 01/10/2020

To : 06/01/2021

Statement of account

	NE					
28/11/20	UPI-SURAJ KUMAR-KUMAR.SOORAJ1993@OKHDFCB ANK-HDFC0009413-033321526272-UPI	0000033321526272	28/11/20		51.00	12,460.47
28/11/20	IMPS-033323859828-MR GOURAV PRASAD NU-H DFC-XXXXXXXXXXXX8519-INETIMPS0014242431 8	0000033323859828	28/11/20		700.00	13,160.47
29/11/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-033411348415-REWARDED FOR PAYIN	0000033411348415	29/11/20		4.00	13,164.47
29/11/20	UPI-SUDHIR DUNG DUNG-8917610345@YBL-IOBA0 000691-033419987024-URGENT	0000033419987024	29/11/20		700.00	13,864.47
01/12/20	UPI-GAUSSIAN NETWORKS PV-ADDA52.PAYU@IND US-INDB0002201-033611978958-UPI TRANSACT ION	0000033611978958	01/12/20	200.00		13,664.47
01/12/20	ATW-512967XXXXXX7229-S1AWBO01-SAMASTIPUR	0000000000000534	01/12/20	4,500.00		9,164.47
01/12/20	IMPS-033615808943-MR GOURAV PRASAD NU-H DFC-XXXXXXXXXXXX8519-INETIMPS0014274704 3	0000033615808943	01/12/20		4,500.00	13,664.47
01/12/20	UPI-SOURAV CHAKRABORTY-SOURAVBEAN007@OKA XIS-UTIB0000025-033617288718-ROTI MANGSO BEER	0000033617288718	01/12/20		460.00	14,124.47
01/12/20	UPI-MD BAYZID-BMD63629@OKHDFCBANK-DBSS01 N0811-033617426495-UPI	0000033617426495	01/12/20		8,360.00	22,484.47
01/12/20	UPI-SOCIAL WORTH TECHNOL-EARLYSALARY.RAZ ORPAY@HDFCBANK-HDFC0000499-033617440721- EARLYSALARY	0000033617440721	01/12/20	8,360.00		14,124.47
01/12/20	UPI-SUDHIR DUNG DUNG-SUDHIR.DUNG2@OKICICI -IOBA0000691-033622551035-ELECTRICITY BI LL	0000033622551035	01/12/20	332.00		13,792.47
02/12/20	REF-MAKEMYT-NF20192263801142A1-6/2/20	0000000000000000	02/12/20		4,394.00	18,186.47
02/12/20	ATW-512967XXXXXX7229-S1AWBO01-SAMASTIPUR	00000000000000775	02/12/20	4,500.00		13,686.47
04/12/20	UPI-MRS SUSHMITA KUMARI-RIDDHISINGH262@	0000033916035363	04/12/20	500.00		13,186.47

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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UTTAR DINAJPUR NEAR AGNI BINA CLUB
KALIAGANJ 733129
WEST BENGAL INDIA

JOINT HOLDERS :

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NEW BEL ROAD(RMV EXTENSION)
City : BENGALURU 560094
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : GOURAVPRASAD83@GMAIL.COM
Cust ID : 75827919
Account No : 50100212900731 VRM POTENTIAL
A/C Open Date : 19/09/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004269 MICR : 560240144
Branch Code : 4269 Product Code : 113

From : 01/10/2020

To : 06/01/2021

Statement of account

	OKAXIS-CBIN0282535-033916035363-GIFT AND REMAINING				
04/12/20	NWD-512967XXXXXX7229-D22D2535-SAMASTIPUR	0000033918005138	04/12/20	500.00	12,686.47
06/12/20	POS 512967XXXXXX7229 AMAZON	0000VF9533240024	06/12/20	2.00	12,684.47
07/12/20	IMPS-034206830890-MR GOURAV PRASAD NU-H DFC-XXXXXXXXXXXXX8519-INETIMPS0014368102 0	0000034206830890	07/12/20	200.00	12,884.47
07/12/20	EMI 98783178 CHQ S987831780102 12209878 3178	0000000000000000	07/12/20	2,601.00	10,283.47
07/12/20	IMPS-034212998875-MR GOURAV PRASAD NU-H DFC-XXXXXXXXXXXXX8519-INETIMPS0014372789 3	0000034212998875	07/12/20	150.00	10,433.47
07/12/20	EMI 67328569 CHQ S673285690192 12206732 8569	0000000000000000	07/12/20	9,142.00	1,291.47
07/12/20	POS REF 512967*****7229-12/07 AMAZON	0000000000000000	07/12/20	2.00	1,293.47
07/12/20	UPI-GAUSSIAN NETWORKS PV-ADDA52.PAYU@IND US-INDB0002201-034220129686-UPI TRANSACT ION	0000034220129686	07/12/20	245.00	1,048.47
08/12/20	EAW-512967XXXXXX7229-SPBN1478-SAMASTIPUR	0000034312355568	08/12/20	500.00	548.47
08/12/20	IMPS-034319741997-WAYDELTA FINANCIAL S-H DFC-XXXXXXXXXXXXX1126-VERIFICATION	0000034319741997	08/12/20	1.00	549.47
11/12/20	UPI-KAJAL KUMARI-7050447374@YBL-ICIC0002 446-034677986671-PAYMENT FROM PHONE	0000034677986671	11/12/20	3,500.00	4,049.47
14/12/20	EAW-512967XXXXXX7229-SPBN1478-SAMASTIPUR	0000034908357713	14/12/20	3,500.00	549.47
14/12/20	UPI-SUDHIR DUNG DUNG-SUDHIR.DUNG2@OKICICI -IOBA0000691-034915291875-INTERNET SHARE OF	0000034915291875	14/12/20	350.00	199.47
15/12/20	UPI-SUDHIR DUNG DUNG-8917610345@YBL-IOBA0 000691-035030949351-URGENT	0000035030949351	15/12/20	1,380.00	1,579.47
15/12/20	UPI-ACT BROADBAND-PAYTM-ACTBAN4@PAYTM-P YTM0123456-035020537210-UPI	0000035020537210	15/12/20	1,399.00	180.47
16/12/20	IMPS-035100832311-RAZORPAY - MERCHANT -H	0000035100832311	16/12/20	4,202.00	4,382.47

HDFC BANK LIMITED

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NEW BEL ROAD(RMV EXTENSION)
City : BENGALURU 560094
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : GOURAVPRASAD83@GMAIL.COM
Cust ID : 75827919
Account No : 50100212900731 VRM POTENTIAL
A/C Open Date : 19/09/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004269 MICR : 560240144
Branch Code : 4269 Product Code : 113

From : 01/10/2020

To : 06/01/2021

Statement of account

16/12/20	DFC-XXXXXXXX9522-RUIFO PURPLE DISBURSAL	0000035100621936	16/12/20	2,872.00		1,510.47
	UPI-RAZORPAY SOFTWARE PV-RPY.CASHBEAN842					
	0129035FC@ICICI-ICIC0000001-035100621936					
	-UPI					
16/12/20	UPI-MR DHRUV KUMAR JAISW-Q17369445@YBL-C	0000035184108574	16/12/20	210.00		1,300.47
	BIN0280055-035184108574-PAYMENT FROM PHO					
	NE					
16/12/20	UPI-MR DHRUV KUMAR JAISW-Q17369445@YBL-C	0000035111394917	16/12/20	190.00		1,110.47
	BIN0280055-035111394917-UPI					
16/12/20	EAW-512967XXXXXX7229-SPBN1478-SAMASTIPUR	0000035107358394	16/12/20	500.00		610.47
16/12/20	UPI-SUDHIR DUNG DUNG-8917610345@YBL-IOBA0	0000035141440828	16/12/20	240.00		370.47
	000691-035141440828-PAYMENT FROM PHONE					
16/12/20	UPI-SUDHIR DUNG DUNG-8917610345@YBL-IOBA0	0000035102531025	16/12/20	40.00		330.47
	000691-035102531025-PAYMENT FROM PHONE					
18/12/20	EAW-512967XXXXXX7229-SPBN1478-SAMASTIPUR	0000035314359440	18/12/20	300.00		30.47
21/12/20	IMPS-035601894613-NEXTBILLION TECHNOLO-H	0000035601894613	21/12/20		1.00	31.47
	DFC-XXXXXXXXXXXX7539-FUNDS TRANSFER					
22/12/20	67328569-EMI RTN CHARGES-NOVEMBER 141220	MIR2035656052664	22/12/20	31.47		0.00
	-MIR2035656052664					
31/12/20	NEFT CR-CHAS0INBX01-COGNIZANT SAL DEC 20	CHASZ20365699784	31/12/20		49,902.00	49,902.00
	COGNIZANT TECHNOLOGY SOLUTION-GOURAV PR					
	ASAD NUNIA-CHASZ20365699784					
31/12/20	UPI-SOCIAL WORTH TECHNOL-EARLYSALARY.RAZ	0000036611580330	31/12/20	39,648.00		10,254.00
	ORPAY@HDFCBANK-HDFC0000499-036611580330-					
	EARLYSALARY					
31/12/20	UPI-MR RAM JAPO PODDAR-RAMJAPOPODDAR990	0000036612609946	31/12/20	600.00		9,654.00
	@OKAXIS-CBIN0280849-036612609946-UPI					
31/12/20	UPI-SOUMYARSHI GHOSH-SOUMYARSHIGHOSH93-1	0000036612979987	31/12/20		7,000.00	16,654.00
	@OKHDFCBANK-HDFC0004264-036612979987-PAC					
	KAGE					
31/12/20	UPI-SURAJ KUMAR-KUMAR.SOORAJ1993@OKHDFCB	0000036613562856	31/12/20		3,600.00	20,254.00
	ANK-HDFC0009413-036613562856-URGENT					

HDFC BANK LIMITED

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Account Status : Regular
RTGS/NEFT IFSC: HDFC0004269 MICR : 560240144
Branch Code : 4269 Product Code : 113

From : 01/10/2020

To : 06/01/2021

Statement of account

31/12/20	UPI-KAJAL KUMARI-7050447374@YBL-ICIC0002	0000036653421313	31/12/20	800.00		19,454.00
	446-036653421313-PAYMENT FROM PHONE					
31/12/20	IMPS-036613985497-INES-HDFC-XXXXXXXXXXXX8	0000036613985497	31/12/20		75,000.00	94,454.00
	905-ES-LOAN-1112334869					
31/12/20	ATW-512967XXXXXX7229-S1AWBO01-SAMASTIPUR	0000000000005331	31/12/20	20,000.00		74,454.00
31/12/20	UPI-RUFILO-RUFILO.RZP@AXISBANK-UTIB00001	0000036614246303	31/12/20	5,563.16		68,890.84
	00-036614246303-RUFILOLOANEMIDUESP					
31/12/20	IMPS-036614114061-KAILASH PRASAD NUNIA-S	0000036614114061	31/12/20	8,000.00		60,890.84
	BIN-XXXXXXX7887-MOBILE EMI PAID					
31/12/20	UPI-OLAMONEY1-OLAMONEY1.RAZORPAY@HDFCBAN	0000036614441947	31/12/20	1,620.00		59,270.84
	K-HDFC0000053-036614441947-UPI					
31/12/20	UPI-MOHAMMED ASLAM	0000036614467218	31/12/20	1,400.00		57,870.84
	HABIB-MOHAMMEDASLAMB					
	G@OKAXIS-UTIB0003079-036614467218-UPI					
31/12/20	UPI-CRED-CRED@AXISB-UTIB0000114-03661476	0000036614765093	31/12/20	20,000.00		37,870.84
	5093-CREDIT CARD BILL P					
31/12/20	UPI-VODAFONE IDEA LIMITE-VIPOSVF@HSBC-HS	0000036614677385	31/12/20	595.90		37,274.94
	BC0400002-036614677385-UPI					
31/12/20	UPI-MUNUGAPATI YOGENDER -YOGIDEE07@OKHDF	0000036616089115	31/12/20	955.00		36,319.94
	CBANK-HDFC0004096-036616089115-SPLIT WIS					
	E CLEAR					
31/12/20	UPI-XXXXXX0739-ICIC0001121-036618915186-	0000036618915186	31/12/20	14,796.00		21,523.94
	UPI					
31/12/20	UPI-SURAJ KUMAR-KUMAR.SOORAJ1993@OKHDFCB	0000036621182932	31/12/20		400.00	21,923.94
	ANK-HDFC0009413-036621182932-URGENT					
01/01/21	CREDIT INTEREST CAPITALISED	0000000000000000	31/12/20		43.00	21,966.94
01/01/21	UPI-GAUSSIAN NETWORKS PV-ADDA52.PAYU@IND	0000100122653799	01/01/21	500.00		21,466.94
	US-INDB0002201-100122653799-UPI TRANSACT					
	ION					
02/01/21	UPI-NEXTBILLION	0000100211070696	02/01/21	600.00		20,866.94
	TECHNOLO-GROWW.RAZORPAY@					
	HDFCBANK-HDFC0000499-100211070696-GROWW					

HDFC BANK LIMITED

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From : 01/10/2020

To : 06/01/2021

Statement of account

02/01/21	UPI-NEXTBILLION	0000100211102750	02/01/21	400.00		20,466.94
	TECHNOLO-GROWW.RAZORPAY@					
	HDFCBANK-HDFC0000499-100211102750-GROWW					
02/01/21	UPI-CRED-CRED@AXISB-UTIB0000114-10021478	0000100214788727	02/01/21	2,611.00		17,855.94
	8727-CREDIT CARD BILL P					
02/01/21	KQQHI4MOAF4K7OOWCI/PAYURECHARGECUBE	0000210023617425	02/01/21	209.00		17,646.94
03/01/21	UPI-MD BAYZID-BMD63629@OKICICI-DBSS0IN08	0000100309055975	03/01/21		8,360.00	26,006.94
	11-100309055975-UPI					
03/01/21	UPI-CRED-CRED@AXISB-UTIB0000114-10031038	0000100310389419	03/01/21	7,500.00		18,506.94
	9419-CREDIT CARD BILL P					
03/01/21	UPI-MOBIKWIK-MOBIKWIKONLINEP2M@ICICI-ICI	0000100310739459	03/01/21	1,462.32		17,044.62
	C0000001-100310739459-NA					
03/01/21	UPI-RAZORPAY SOFTWARE PV-RPY.CASHBEAN842	0000100311320344	03/01/21	2,870.00		14,174.62
	0129035FC@ICICI-ICIC0000001-100311320344					
	-UPI					
05/01/21	67328569-EMI RTN CHARGES-NOVEMBER 141220	MIR2100176256716	05/01/21	173.06		14,001.56
	-MIR2100176256716					
05/01/21	67328569-EMI RTN CHARGES-NOVEMBER 141220	MIR2100176242305	05/01/21	31.47		13,970.09
	-MIR2100176242305					

STATEMENT SUMMARY :-

Opening Balance
28,927.26

Dr Count
156

Cr Count
58

Debits
375,182.77

Credits
360,225.60

Closing Bal
13,970.09

Generated On: 07-Jan-2021 17:26

Generated By: 75827919

Requesting Branch Code: NET

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

HDFC BANK LIMITED

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