



Account Branch : GALSI
 Address : HDFC BANK LTD
 GROUND FLOOR, GALSI, PO,PS GALSI
 PURBA BARDDHAMAN WEST BENGAL
 City : GALSI II 713406
 State : WEST BENGAL
 Phone no. : 18002600/18001600
 OD Limit : 0.00
 Currency : INR
 Email : SKMOINUDDIN2K@GMAIL.COM
 Cust ID : 259396710
 Account No : 50100667755349 OTHER
 A/C Open Date : 30/12/2023
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0005912 MICR : 713240107
 Branch Code : 5912 Product Code : 105

MR SK MOINUDDIN
 BARAMURIA CHAKMURIA BARDDHAMAN
 .
 .
 BARDDHAMAN 713406
 WEST BENGAL INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/04/2025

To : 30/04/2025

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/04/25	UPI-MILAN MALLIK-9144192583@YBL-SBIN001 8017-509143674801-PAID VIA SUPERMONE	0000509143674801	01/04/25	30.00		49,336.32
02/04/25	UPI-KASHMIRA KHATUN-Q527206155@YBL-YESB 0YBLUPI-509259081919-PAID VIA SUPERMONE	0000509259081919	02/04/25	10.00		49,326.32
04/04/25	UPI-MR PRASENJIT KUMAR D-DAS7PRASENJIT@O KAXIS-BDBL0001148-509475486933-PAID VIA SUPERMONE	0000509475486933	04/04/25	2,000.00		47,326.32
04/04/25	UPI-MAA TARA RESTAURANT-GPAY-11251936243 @OKBIZAXIS-UTIB0000553-509476913409-PAID VIA SUPERMONE	0000509476913409	04/04/25	60.00		47,266.32
05/04/25	UPI-MOHAMMAD MUSTAFA-Q698697880@YBL-YESB 0YBLUPI-509590823585-PAID VIA SUPERMONE	0000509590823585	05/04/25	70.00		47,196.32
06/04/25	UPI-MR DEBRAJ BISWAS-DEBRAJ.BISWAS2002@O KAXIS-IDIB000C642-546205907512-PAID VIA SUPERMONE	0000546205907512	06/04/25	40.00		47,156.32
07/04/25	A2AINT01 - C83357070425180956 - - 50200 077984661 - RAGILLY TECHNOLOGIES PVT LTD	0000001018458532	07/04/25		12,500.00	59,656.32
07/04/25	UPI-PRASENJIT KUMAR DAS-70DAS29998912@YB L-PUNB0117920-278992679262-PAYMENT FROM PHONE	0000278992679262	07/04/25		1,000.00	60,656.32
09/04/25	UPI-SK MOINUDDIN-9064629116@SBI-SBIN000 5704-040007484388-ADD AMOUNT	0000040007484388	10/04/25	2,000.00		58,656.32
09/04/25	UPI-SK MOINUDDIN-9064629116@SBI-SBIN000 5704-299863592306-PAYMENT FROM PHONE	0000299863592306	10/04/25	2,000.00		56,656.32

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>.
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09/04/25	UPI-SK MOINUDDIN-9064629116@SBI-SBIN000 5704-128062432257-PAYMENT FROM PHONE	0000128062432257	10/04/25	2,000.00		54,656.32
09/04/25	UPI-SK MOINUDDIN-9064629116@SBI-SBIN000 5704-855654304688-PAYMENT FROM PHONE	0000855654304688	10/04/25	2,000.00		52,656.32
10/04/25	UPI-SK MOINUDDIN-9064629116@SBI-SBIN000 5704-920906741694-PAYMENT FROM PHONE	0000920906741694	10/04/25	2,000.00		50,656.32
10/04/25	UPI-SUBHRAJIT CHOWDHURY-SUBHROCD@OKHDFCB ANK-BDBL0001080-546658976105-PAID VIA SU PERMONE	0000546658976105	10/04/25	53.00		50,603.32
10/04/25	UPI-SATTWIK ONLINE SERVI-9883068075@PTAX IS-UTIB0003159-546663342027-PAID VIA SUP ERMONE	0000546663342027	10/04/25	80.00		50,523.32
11/04/25	UPI-POOJA RAO-9163541394@AXL-PUNB0144520 -691123840925-PAYMENT FROM PHONE	0000691123840925	11/04/25		500.00	51,023.32
12/04/25	UPI-RATHIN DUTTA-BHARATPE.90071708307@FB PE-FDRL0001382-546888926034-PAY TO BHARA TPE ME	0000546888926034	12/04/25	80.00		50,943.32
13/04/25	UPI-MR SEKH JAMALUDDIN-BHARATPE.9M0R0A7 N3A340766@FBPE-FDRL0001382-510301878626- PAY TO BHARATPE ME	0000510301878626	13/04/25	22.00		50,921.32
13/04/25	REV-UPI-50100667755349-9064629116@SUPERY ES-510301878626-PAY TO BHARATPE MERCHANT	0000510301878626	13/04/25		22.00	50,943.32
14/04/25	UPI-RELIANCE JIO INFOCOM-JIO@CITIBANK-CI TI0RTGSMI-041703941155-JIO20BR000C2LP51M 1	0000041703941155	14/04/25	100.00		50,843.32
16/04/25	UPI-SANIA KHATUN-9836115799@AXL-IOBA000 2231-601596050055-PAYMENT FROM PHONE	0000601596050055	16/04/25	31.00		50,812.32
16/04/25	UPI-PAYEL MONDAL-PAYELMONDAL248@OKHDFCBA	0000418020335274	16/04/25	15.00		50,797.32

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	NK-BARB0KESTOP-418020335274-PAYMENT FROM PHONE					
17/04/25	UPI-SK MOINUDDIN-9064629116@SBI-SBIN000 5704-480076566465-PAYMENT FROM PHONE	0000480076566465	17/04/25	5,000.00		45,797.32
17/04/25	UPI-SK MOINUDDIN-9064629116@SBI-SBIN000 5704-509051304563-PAYMENT FROM PHONE	0000509051304563	17/04/25	5,000.00		40,797.32
17/04/25	UPI-SK MOINUDDIN-9064629116@SBI-SBIN000 5704-054450279443-PAYMENT FROM PHONE	0000054450279443	17/04/25	5,000.00		35,797.32
17/04/25	UPI-MR PRASENJIT KUMAR D-7029998912@AXL-BDBL0001148-468889835177-PAYMENT FROM PHONE	0000468889835177	17/04/25		200.00	35,997.32
18/04/25	UPI-KASHMIRA KHATUN-Q576431729@YBL-YESB 0YBLUPI-510855187669-PAID VIA SUPERMONE	0000510855187669	18/04/25	44.00		35,953.32
18/04/25	UPI-KASHMIRA KHATUN-Q585225478@YBL-YESB 0YBLUPI-510858496009-PAID VIA SUPERMONE	0000510858496009	18/04/25	90.00		35,863.32
18/04/25	UPI-ABDUL BAPI KHAN-KHANBAPI522@OKSBI-CN RB0000033-510858814236-RENT AND ELECTRIC	0000510858814236	18/04/25	1,760.00		34,103.32
18/04/25	UPI-SEKH FIROJ ALI-Q294973820@YBL-YESB0Y BLUPI-510863092640-PAID VIA SUPERMONE	0000510863092640	18/04/25	10.00		34,093.32
18/04/25	UPI-SUPERMONEY-SUPERMONEY1@YESBANK-YESB0 000001-510822181524-SUPERMONEY REWARDS	0000510822181524	18/04/25		12.20	34,105.52
18/04/25	UPI-KASHMIRA KHATUN-Q903014310@YBL-YESB 0YBLUPI-510863146998-PAID VIA SUPERMONE	0000510863146998	18/04/25	20.00		34,085.52
19/04/25	UPI-KASHMIRA KHATUN-Q527206155@YBL-YESB 0YBLUPI-510967714761-PAID VIA SUPERMONE	0000510967714761	19/04/25	25.00		34,060.52

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Phone no. : 18002600/18001600
OD Limit : 0.00
Currency : INR
Email : SKMOINUDDIN2K@GMAIL.COM
Cust ID : 259396710
Account No : 50100667755349 OTHER
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19/04/25	UPI-KASHMIRA KHATUN-Q527206155@YBL-YESB 0YBLUPI-510967899022-PAID VIA SUPERMONE	0000510967899022	19/04/25	18.00		34,042.52
19/04/25	UPI-MIRAZ HOSSAIN-Q870470371@YBL-YESB0Y BLUPI-510970895661-PAID VIA SUPERMONE	0000510970895661	19/04/25	100.00		33,942.52
19/04/25	UPI-LAKSHMI NARAYAN SHAW-Q289929544@YBL- YESB0YBLUPI-510973196147-PAID VIA SUPERMONE	0000510973196147	19/04/25	80.00		33,862.52
20/04/25	UPI-JAHANARABIBI-Q810700660@YBL-YESB0YBL UPI-511081171936-PAID VIA SUPERMONE	0000511081171936	20/04/25	10.00		33,852.52
20/04/25	UPI-SEKH FIROJ ALI-Q294973820@YBL-YESB0Y BLUPI-511081385941-PAID VIA SUPERMONE	0000511081385941	20/04/25	10.00		33,842.52
20/04/25	UPI-TASLEEM AHAMAD-BHARATPE.9P0X0M7T3Z54 5912@FBPE-FDRL0001382-511083239998-PAY T O BHARATPE ME	0000511083239998	20/04/25	100.00		33,742.52
20/04/25	UPI-KASHMIRA KHATUN-Q527206155@YBL-YESB 0YBLUPI-511083996266-PAID VIA SUPERMONE	0000511083996266	20/04/25	90.00		33,652.52
20/04/25	UPI-GENIA YESMIN-7679134371@YBL-PUNB0016 620-133637362464-PAYMENT FROM PHONE	0000133637362464	20/04/25		350.00	34,002.52
20/04/25	UPI-RELIANCE JIO INFOCOM-JIO@CITIBANK-CI TI0RTGSMI-507782551134-JIO20BR000C3VPDSW 2	0000507782551134	20/04/25	629.00		33,373.52
20/04/25	UPI-KASHMIRA KHATUN-Q576431729@YBL-YESB 0YBLUPI-511090127408-PAID VIA SUPERMONE	0000511090127408	20/04/25	20.00		33,353.52
21/04/25	UPI-SANIA KHATUN-9836115799@AXL-IOBA000 2231-511195915853-PAID VIA SUPERMONE	0000511195915853	21/04/25	32.00		33,321.52
21/04/25	UPI-KAJAL MITRA-PAYTMQR5DVL1L@PTYS-YESB0	0000511195963336	21/04/25	15.00		33,306.52

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22/04/25	PTMUPI-511195963336-PAID VIA SUPERMONE					
22/04/25	UPI-SUBHAM	0000547805229628	22/04/25	1,000.00		32,306.52
	SARKAR-7679555242@SUPERYES-AI					
	RP0000001-547805229628-PAID VIA SUPERMON					
	E					
22/04/25	UPI-GENIA YESMIN-7679134371@YBL-PUNB0016	0000547805533743	22/04/25	85.00		32,221.52
	620-547805533743-PAID VIA SUPERMONE					
22/04/25	UPI-KASHMIRA	0000547805628208	22/04/25	20.00		32,201.52
	KHATUN-Q576431729@YBL-YESB					
	0YBLUPI-547805628208-PAID VIA SUPERMONE					
22/04/25	UPI-MAA TARA	0000547808889707	22/04/25	70.00		32,131.52
	RESTAURANT-GPAY-11251936243					
	@OKBIZAXIS-UTIB0000553-547808889707-PAID					
	VIA SUPERMONE					
22/04/25	UPI-PAYEL	0000547812348019	22/04/25	57.00		32,074.52
	MONDAL-PAYELMONDAL248@OKHDFCBA					
	NK-BARB0KESTOP-547812348019-PAID VIA SUP					
	ERMONE					
22/04/25	UPI-MAMA BHAGNE	0000547815283635	22/04/25	6.00		32,068.52
	VARI-Q273163071@YBL-YESB					
	0YBLUPI-547815283635-PAID VIA SUPERMONE					
23/04/25	UPI-SK MOINUDDIN-9064629116@SBI-SBIN000	0000100152698926	23/04/25		300.00	32,368.52
	5704-100152698926-NO REMARKS					
23/04/25	UPI-MAA TARA	0000547922248628	23/04/25	60.00		32,308.52
	RESTAURANT-GPAY-11251936243					
	@OKBIZAXIS-UTIB0000553-547922248628-PAID					
	VIA SUPERMONE					
23/04/25	UPI-ANISA	0000547928799091	23/04/25	55.00		32,253.52
	KHATOON-ALIHAIDER30988-1@OKHDF					
	CBANK-BARB0BARASA-547928799091-PAID VIA					
	SUPERMONE					
24/04/25	UPI-MAA TARA	0000548035184095	24/04/25	70.00		32,183.52

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	RESTAURANT-GPAY-11251936243				
	@OKBIZAXIS-UTIB0000553-548035184095-PAID				
	VIA SUPERMONE				
24/04/25	UPI-KAJAL	0000548035345696	24/04/25	15.00	32,168.52
	MITRA-PAYTMQR5DVL1L@PTYS-YESB0				
	PTMUPI-548035345696-PAID VIA SUPERMONE				
24/04/25	UPI-ABDUL	0000548042225364	24/04/25	20.00	32,148.52
	ALIM-Q052822101@YBL-YESB0YBLU				
	PI-548042225364-PAID VIA SUPERMONE				
25/04/25	UPI-XXXXXX9370-BKID0004130-548143996529-	0000548143996529	25/04/25	1.00	32,147.52
	PAID VIA SUPERMONE				
25/04/25	UPI-XXXXXX9370-BKID0004130-548144002596-	0000548144002596	25/04/25	1,000.00	31,147.52
	PAID VIA SUPERMONE				
25/04/25	UPI-SAMEER RAJ	0000548149356639	25/04/25	66.00	31,081.52
	SINGH-SAMEERRAJSINGH466@O				
	KHDFCBANK-KKBK0000150-548149356639-PAID				
	VIA SUPERMONE				
25/04/25	UPI-GENIA YESMIN-7679134371@YBL-PUNB0016	0000548151552948	25/04/25	378.00	30,703.52
	620-548151552948-PAID VIA SUPERMONE				
25/04/25	UPI-ASLAM FOOD	0000548152577135	25/04/25	10.00	30,693.52
	CENTER-PAYTMQR651PH3@PTYS				
	-YESB0PTMUPI-548152577135-PAID VIA SUPER				
	MONE				
25/04/25	UPI-MAHUA	0000548154824156	25/04/25	60.00	30,633.52
	DAS-Q375393961@YBL-YESB0YBLUP				
	I-548154824156-PAID VIA SUPERMONE				
26/04/25	UPI-SATTWIK KUMAR	0000548268882214	26/04/25	143.00	30,490.52
	MARDAN-PAYTMQR64AKG6@P				
	TYS-YESB0PTMUPI-548268882214-PAID VIA SU				
	PERMONE				
26/04/25	UPI-SAHELI PAUL-SAHELIP12@OKICICI-UBIN05	0000548269012467	26/04/25	143.00	30,347.52
	56998-548269012467-PAID VIA SUPERMONE				

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26/04/25	UPI-KASHMIRA	0000548269103508	27/04/25	20.00		30,327.52
	KHATUN-Q527206155@YBL-YESB					
	0YBLUPI-548269103508-PAID VIA SUPERMONE					
27/04/25	UPI-ROWSAD	0000548377781950	27/04/25	500.00		29,827.52
	KHAN-6200738162@PTAXIS-BARB0B					
	AGNAN-548377781950-PAID VIA SUPERMONE					
29/04/25	UPI-PAYEL	0000511904652031	29/04/25	104.00		29,723.52
	MONDAL-PAYELMONDAL248@OKHDFCBA					
	NK-BARB0KESTOP-511904652031-PAID VIA SUP					
	ERMONE					
29/04/25	UPI-AKASH JANA-9083881350@YESCRED-UBIN05	0000548504740894	29/04/25		500.00	30,223.52
	59105-548504740894-PAID VIA CRED					
30/04/25	UPI-ABDUL	0000512010287127	30/04/25	22.00		30,201.52
	SAHID-Q575665202@YBL-YESB0YBLU					
	PI-512010287127-PAID VIA SUPERMONE					
30/04/25	NEFT CR-ICIC0099999-NAMITAH AGRO FARM PR	ICICN22025043027	30/04/25		9,000.00	39,201.52
	IVATE LIMITED-SK MOINUDDIN-ICICN22025043	077863				
	027077863					
30/04/25	UPI-ASLAM FOOD	0000512014001969	30/04/25	36.00		39,165.52
	CENTER-PAYTMQR651PH3@PTYS					
	-YESB0PTMUPI-512014001969-PAID VIA SUPER					
	MONE					
30/04/25	UPI-MAA TARA	0000512014190056	30/04/25	60.00		39,105.52
	RESTAURANT-GPAY-11251936243					
	@OKBIZAXIS-UTIB0000553-512014190056-PAID					
	VIA SUPERMONE					

STATEMENT SUMMARY :-

Opening Balance
49,366.32

Dr Count
63

Cr Count
10

Debits
34,645.00

Credits
24,384.20

Closing Bal
39,105.52

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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.

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 SK MOINUDDIN
BARAMURIA CHAKMURIA BARDDHAMAN

.
.
BARDDHAMAN 713406
WEST BENGAL INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : GALSI
Address : HDFC BANK LTD
GROUND FLOOR, GALSI, PO,PS GALSI
PURBA BARDDHAMAN WEST BENGAL
City : GALSI II 713406
State : WEST BENGAL
Phone no. : 18002600/18001600
OD Limit : 0.00
Currency : INR
Email : SKMOINUDDIN2K@GMAIL.COM
Cust ID : 259396710
Account No : 50100667755349 OTHER
A/C Open Date : 30/12/2023
Account Status : Regular
RTGS/NEFT IFSC: HDFC0005912 MICR : 713240107
Branch Code : 5912 Product Code : 105

From : 01/04/2025

To : 30/04/2025

Statement of account

Generated On: 14-May-2025 17:26

Generated By: 259396710

Requesting Branch Code: NET

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

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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