



Account Branch : DHANBAD - JHARKHAND
 Address : SRI RAM PLAZA 1ST FLOOR ,
 BANK MORE
 .
 City : DHANBAD 826001
 State : JHARKHAND
 Phone no. : 18602666161
 OD Limit : 0.00
 Currency : INR
 Email : MYSELFGRAMAKANT@GMAIL.COM
 Cust ID : 33916785
 Account No : 02441050069192 PRIME
 A/C Open Date : 28/10/2009
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000244 MICR : 826240002
 Branch Code : 244 Product Code : 105

MR. RAMAKANT CHOWDHURY
 RAJ MAHAL RD
 UTTRAN MARRAGE HALL
 DURGAPUR
 DURGAPUR 713213
 WEST BENGAL INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/04/2018

To : 19/07/2018

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/04/18	UPI-00000035323868245-SOURINCHATTERJEE@S BI-809122480506-PERSONAL REASON	0000809122385130	02/04/18		3,999.00	22,909.10
02/04/18	BAJAJ FINEMI-BF181117_317-927-192567	0000000000000000	02/04/18	1,990.00		20,919.10
02/04/18	BAJAJ FINEMI-BF-1483870-189800	0000000000000000	02/04/18	2,090.00		18,829.10
02/04/18	BAJAJ FINEMI-BF071217_354-209-176670	0000000000000000	02/04/18	2,090.00		16,739.10
02/04/18	BAJAJ FINEMI-BF071217_354-209-176671	0000000000000000	02/04/18	1,990.00		14,749.10
02/04/18	BAJAJ FINEMI-BF071217_354-209-204957	0000000000000000	02/04/18	1,990.00		12,759.10
02/04/18	BAJAJ FINEMI-BF071217_354-209-219958	0000000000000000	02/04/18	5,417.00		7,342.10
02/04/18	BAJAJ FINEMI-BF-1483870-244293	0000000000000000	02/04/18	4,500.00		2,842.10
02/04/18	BAJAJ FINEMI-BF071217_354-209-409664	0000000000000000	02/04/18	25,662.00		-22,819.90
02/04/18	BAJAJ FINEMI-BF071217_354-209-409664	0000000000000000	02/04/18		25,662.00	2,842.10
03/04/18	IMPS-809315600461-SRIKANT CHOWDHURY (E-H DFC-XXXXXXXXXXXX3871-	0000809315600461	03/04/18		20,000.00	22,842.10
03/04/18	UPI-30822858858-30822858858@SBIN0013124. IFSC.NPCI-809315099112-MEDICAL	0000809315464715	03/04/18	10,000.00		12,842.10
04/04/18	HDB_DPL_EMI-HDB151117_332-15-47869	0000000000000000	04/04/18	2,128.00		10,714.10
04/04/18	NWD-416021XXXXXX8326-DA030411-DURGAPUR	0000809415889358	04/04/18	500.00		10,214.10
04/04/18	UPI-00000035323868245-SOURINCHATTERJEE@S BI-809423757227-PAY TO ACCOUNT XXXXXX919 2	0000809423546550	04/04/18		1,000.00	11,214.10
04/04/18	IMPS-809423222297-SRIKANT CHOWDHURY (E-H DFC-XXXXXXXXXXXX3871-	0000809423222297	04/04/18		20,000.00	31,214.10
05/04/18	IMPS-809501232682-SRIKANT CHOWDHURY (E-H DFC-XXXXXXXXXXXX3871-	0000809501232682	05/04/18		19,000.00	50,214.10
05/04/18	ECS D-TPCF BAJAJ FINANCE-0001439474050	0000095581036234	05/04/18	3,257.00		46,957.10
05/04/18	ACH D- TP ACH CAPITAL FIRST-89215953	0000002569189578	05/04/18	2,385.00		44,572.10
05/04/18	UPI-00000035323868245-SOURINCHATTERJEE@S BI-809511876600-PAY TO ACCOUNT XXXXXX919 2	0000809511737775	05/04/18		2,000.00	46,572.10
05/04/18	CAPITAL FIRST 141790976-47824	0000000000000000	05/04/18	2,090.00		44,482.10

HDFC BANK LIMITED

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JOINT HOLDERS :

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From : 01/04/2018

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Statement of account

05/04/18	CAPITAL FIRST 142141396-115889	0000000000000000	05/04/18	1,990.00		42,492.10
05/04/18	CAPITAL FIRST 142141396-115890	0000000000000000	05/04/18	3,115.00		39,377.10
05/04/18	BAJAJ FINEMI-BF-1483870-74536	0000000000000000	05/04/18	2,984.00		36,393.10
05/04/18	BAJAJ FINEMI-BF-658336-80461	0000000000000000	05/04/18	1,490.00		34,903.10
05/04/18	BAJAJ FINEMI-BF-1483870-92160	0000000000000000	05/04/18	2,099.00		32,804.10
05/04/18	BAJAJ FINEMI-BF071217_354-209-83887	0000000000000000	05/04/18	2,910.00		29,894.10
05/04/18	BAJAJ FINEMI-BF071217_354-209-83888	0000000000000000	05/04/18	2,910.00		26,984.10
05/04/18	IMPS-809513411587-SRIKANT CHOWDHURY (E-H DFC-XXXXXXXXXX3871-	0000809513411587	05/04/18		580.00	27,564.10
05/04/18	BAJAJ FINEMI-BF071217_354-209-44660	0000000000000000	05/04/18	1,833.00		25,731.10
05/04/18	BAJAJ FINEMI-BF071217_354-209-44661	0000000000000000	05/04/18	1,833.00		23,898.10
05/04/18	BAJAJ FINEMI-BF071217_354-209-44662	0000000000000000	05/04/18	1,833.00		22,065.10
05/04/18	BAJAJ FINEMI-BF071217_354-209-44663	0000000000000000	05/04/18	1,833.00		20,232.10
05/04/18	BAJAJ FINEMI-BF071217_354-209-44664	0000000000000000	05/04/18	1,833.00		18,399.10
05/04/18	BAJAJ FINEMI-BF071217_354-209-44665	0000000000000000	05/04/18	1,833.00		16,566.10
05/04/18	BAJAJ FINEMI-BF071217_354-209-44666	0000000000000000	05/04/18	1,833.00		14,733.10
05/04/18	BAJAJ FINEMI-BF071217_354-209-44667	0000000000000000	05/04/18	1,833.00		12,900.10
05/04/18	BAJAJ FINEMI-BF071217_354-209-44668	0000000000000000	05/04/18	1,833.00		11,067.10
05/04/18	BAJAJ FINEMI-BF071217_354-209-44669	0000000000000000	05/04/18	1,833.00		9,234.10
05/04/18	BAJAJ FINEMI-BF071217_354-209-44670	0000000000000000	05/04/18	1,833.00		7,401.10
05/04/18	BAJAJ FINEMI-BF071217_354-209-44671	0000000000000000	05/04/18	1,833.00		5,568.10
05/04/18	BAJAJ FINEMI-BF071217_354-209-44672	0000000000000000	05/04/18	1,833.00		3,735.10
05/04/18	BAJAJ FINEMI-BF071217_354-209-44673	0000000000000000	05/04/18	1,833.00		1,902.10
05/04/18	POS 416021XXXXXX8326 CAPITAL FIRST LT PO S DEBIT	0000809580007224	05/04/18	1,889.00		13.10
07/04/18	IMPS-809709051764-SRIKANT CHOWDHURY (E-H DFC-XXXXXXXXXX3871-	0000809709051764	07/04/18		3,000.00	3,013.10
07/04/18	EMI 4932771 CHQ S49327710031 0418493277 1	0000000000000000	07/04/18	2,945.00		68.10
08/04/18	UPI-34650100001603-9635823666@UPI-809814 583393-NO REMARKS	0000809814800319	08/04/18		4,000.00	4,068.10
08/04/18	ATW-416021XXXXXX8326-S1ANDZ02-BARDDHAMAN	0000000000004561	08/04/18	4,000.00		68.10

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 WEST BENGAL INDIA
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16/04/18	IMPS-810613922203-SRIKANT CHOWDHURY (E-H DFC-XXXXXXXXXX3871-	0000810613922203	16/04/18		10,000.00	10,068.10
16/04/18	NWD-416021XXXXXX8326-TAAE0699-VAISHALI	0000810614002940	16/04/18	2,000.00		8,068.10
16/04/18	NWD-416021XXXXXX8326-TAAE0699-VAISHALI	0000810614002942	16/04/18	2,000.00		6,068.10
16/04/18	NWD-416021XXXXXX8326-TAAE0699-VAISHALI	0000810615002943	16/04/18	2,000.00		4,068.10
16/04/18	NWD-416021XXXXXX8326-TAAE0699-VAISHALI	0000810615002944	16/04/18	2,000.00		2,068.10
16/04/18	NWD-416021XXXXXX8326-TAAE0699-VAISHALI	0000810615002945	16/04/18	2,000.00		68.10
16/04/18	IMPS-810617026489-SRIKANT CHOWDHURY (E-H DFC-XXXXXXXXXX3871-	0000810617026489	16/04/18		30,000.00	30,068.10
16/04/18	NWD-416021XXXXXX8326-TAAE0699-VAISHALI	0000810617002969	16/04/18	2,000.00		28,068.10
16/04/18	NWD-416021XXXXXX8326-TAAE0699-VAISHALI	0000810617002970	16/04/18	2,000.00		26,068.10
16/04/18	NWD-416021XXXXXX8326-TAAE0699-VAISHALI	0000810617002971	16/04/18	2,000.00		24,068.10
16/04/18	NWD-416021XXXXXX8326-TAAE0699-VAISHALI	0000810617002972	16/04/18	2,000.00		22,068.10
16/04/18	NWD-416021XXXXXX8326-TAAE0699-VAISHALI	0000810617002973	16/04/18	2,000.00		20,068.10
16/04/18	NWD-416021XXXXXX8326-TAAE0699-VAISHALI	0000810617002974	16/04/18	2,000.00		18,068.10
17/04/18	FEE-ATM CASH(8TXN)16/04/18-AOR1810758332 912	AOR1810758332912	17/04/18	188.80		17,879.30
18/04/18	POS 416021XXXXXX8326 PAYU-AIRTEL44/WB PO S DEBIT	0000110001147701	18/04/18	1,200.00		16,679.30
18/04/18	4932771-EMI RTN CHARGES-MARCH-201 060418 -MIR1810656684708	MIR1810656684708	18/04/18	236.00		16,443.30
18/04/18	ATM BILLPAY-HDFCCC-489377XXXXXX6928-S1AN DZ02-HDFC BANK LTD. BARDDHAMAN WB IN	0000000000006534	18/04/18	3,300.00		13,143.30
19/04/18	NWD-416021XXXXXX8326-DA030411-DURGAPUR	0000810911805266	19/04/18	5,000.00		8,143.30
19/04/18	NWD-416021XXXXXX8326-1FNBDN15-BARDDHAMAN	0000810914023623	19/04/18	8,000.00		143.30
20/04/18	FEE-ATM CASH(2TXN)19/04/18-AOR1811072066 118	AOR1811072066118	20/04/18	47.20		96.10
21/04/18	INST-ALERT CHG INC GST JAN-MAR2018-MIR18 10963524735	MIR1810963524735	21/04/18	17.70		78.40
25/04/18	IMPS-811522513554-SRIKANT CHOWDHURY (E-H DFC-XXXXXXXXXX3871-	0000811522513554	25/04/18		10,000.00	10,078.40

HDFC BANK LIMITED

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JOINT HOLDERS :

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From : 01/04/2018

To : 19/07/2018

Statement of account

26/04/18	UPI-952222000669522-952222000669522@SYNB	0000811611879657	26/04/18	10,000.00		78.40
	0009522.IFSC.NPCI-811611551544-MEDICAL					
26/04/18	REV-UPI-02441050069192-9832964044@UPI-81	0000811611879657	26/04/18		10,000.00	10,078.40
	1611551544-MEDICAL					
26/04/18	UPI-95222200066750-95222200066750@SYNB00	0000811611883114	26/04/18	10,000.00		78.40
	09522.IFSC.NPCI-811611555034-NO REMARKS					
27/04/18	2704 OVERDUE LOAN - 4932771 RECOVERED	0000000000000000	27/04/18	78.40		0.00
01/05/18	SALARY	0000805015585866	01/05/18		16,679.00	16,679.00
01/05/18	ATW-416021XXXXXX8326-S1ANDZ02-BARDDHAMAN	0000000000009271	01/05/18	1,000.00		15,679.00
02/05/18	UPI-30888504719-30888504719@SBIN0013124.	0000812211618345	02/05/18	5,410.00		10,269.00
	IFSC.NPCI-812211983426-EMI					
02/05/18	BAJAJ FINEMI-BF-1483870-198893	0000000000000000	02/05/18	2,090.00		8,179.00
02/05/18	BAJAJ FINEMI-BF071217_354-209-186963	0000000000000000	02/05/18	2,090.00		6,089.00
02/05/18	BAJAJ FINEMI-BF071217_354-209-186964	0000000000000000	02/05/18	1,990.00		4,099.00
02/05/18	BAJAJ FINEMI-BF071217_354-209-186965	0000000000000000	02/05/18	1,990.00		2,109.00
02/05/18	BAJAJ FINEMI-BF181117_317-927-201414	0000000000000000	02/05/18	1,990.00		119.00
02/05/18	BAJAJ FINEMI-BF071217_354-209-214268	0000000000000000	02/05/18	5,222.00		-5,103.00
02/05/18	BAJAJ FINEMI-BF071217_354-209-214268	0000000000000000	02/05/18		5,222.00	119.00
02/05/18	BAJAJ FINEMI-BF071217_354-209-228944	0000000000000000	02/05/18	5,417.00		-5,298.00
02/05/18	BAJAJ FINEMI-BF071217_354-209-228944	0000000000000000	02/05/18		5,417.00	119.00
02/05/18	BAJAJ FINEMI-BF-1483870-251327	0000000000000000	02/05/18	4,500.00		-4,381.00
02/05/18	BAJAJ FINEMI-BF-1483870-251327	0000000000000000	02/05/18		4,500.00	119.00
02/05/18	BAJAJ FINEMI-BF071217_354-209-428850	0000000000000000	02/05/18	25,662.00		-25,543.00
02/05/18	BAJAJ FINEMI-BF071217_354-209-428850	0000000000000000	02/05/18		25,662.00	119.00
02/05/18	NHDF6270163767/HDFC LTD	0000181228855531	02/05/18	11.00		108.00
04/05/18	UPI-34650100001603-9635823666@UPI-812409	0000081249119055	04/05/18		2,020.00	2,128.00
	235404-NO REMARKS					
04/05/18	IMPS-812414654260-BAJAJ FINANCE-HDFC-XXX	0000812414654260	04/05/18		1.00	2,129.00
	XXX1586-BFL_TEST					
04/05/18	HDB_DPL_EMI-HDB151117_332-15-36934	0000000000000000	04/05/18	2,128.00		1.00
05/05/18	IMPS-812500095909-SRIKANT CHOWDHURY (E-H	0000812500095909	05/05/18		40,000.00	40,001.00
	DFC-XXXXXXXXXXXX3871-					

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05/05/18	BAJAJ FINEMI-BF-658336-79196	0000000000000000	05/05/18	1,490.00		35,254.00
05/05/18	BAJAJ FINEMI-BF071217_354-209-85010	0000000000000000	05/05/18	2,910.00		32,344.00
05/05/18	BAJAJ FINEMI-BF071217_354-209-85011	0000000000000000	05/05/18	2,910.00		29,434.00
05/05/18	POS 416021XXXXXX8326 CAPITAL FIRST LT PO	0000812511000108	05/05/18	1,889.00		27,545.00
	S DEBIT					
05/05/18	CAPITAL FIRST 141790976-82507	0000000000000000	05/05/18	2,090.00		25,455.00
05/05/18	CAPITAL FIRST 142141396-97266	0000000000000000	05/05/18	3,115.00		22,340.00
05/05/18	CAPITAL FIRST 142141396-97267	0000000000000000	05/05/18	1,990.00		20,350.00
05/05/18	IMPS-812517307813-SRIKANT CHOWDHURY (E-H	0000812517307813	05/05/18		10,600.00	30,950.00
	DFC-XXXXXXXXXXXX3871-					
05/05/18	BAJAJ FINEMI-BF071217_354-209-38015	0000000000000000	05/05/18	1,833.00		29,117.00
05/05/18	BAJAJ FINEMI-BF071217_354-209-38016	0000000000000000	05/05/18	1,833.00		27,284.00
05/05/18	BAJAJ FINEMI-BF071217_354-209-38003	0000000000000000	05/05/18	1,833.00		25,451.00
05/05/18	BAJAJ FINEMI-BF071217_354-209-38004	0000000000000000	05/05/18	1,833.00		23,618.00
05/05/18	BAJAJ FINEMI-BF071217_354-209-38005	0000000000000000	05/05/18	1,833.00		21,785.00
05/05/18	BAJAJ FINEMI-BF071217_354-209-38006	0000000000000000	05/05/18	1,833.00		19,952.00
05/05/18	BAJAJ FINEMI-BF071217_354-209-38007	0000000000000000	05/05/18	1,833.00		18,119.00
05/05/18	BAJAJ FINEMI-BF071217_354-209-38008	0000000000000000	05/05/18	1,833.00		16,286.00
05/05/18	BAJAJ FINEMI-BF071217_354-209-38009	0000000000000000	05/05/18	1,833.00		14,453.00
05/05/18	BAJAJ FINEMI-BF071217_354-209-38010	0000000000000000	05/05/18	1,833.00		12,620.00
05/05/18	BAJAJ FINEMI-BF071217_354-209-38011	0000000000000000	05/05/18	1,833.00		10,787.00
05/05/18	BAJAJ FINEMI-BF071217_354-209-38012	0000000000000000	05/05/18	1,833.00		8,954.00
05/05/18	BAJAJ FINEMI-BF071217_354-209-38013	0000000000000000	05/05/18	1,833.00		7,121.00
05/05/18	BAJAJ FINEMI-BF071217_354-209-38014	0000000000000000	05/05/18	1,833.00		5,288.00
05/05/18	BAJAJ FINEMI-BF071217_354-209-17519	0000000000000000	05/05/18	5,222.00		66.00
05/05/18	BAJAJ FINEMI-BF-1483870-21391	0000000000000000	05/05/18	4,500.00		-4,434.00
05/05/18	BAJAJ FINEMI-BF071217_354-209-19101	0000000000000000	05/05/18	5,417.00		-9,851.00
05/05/18	BAJAJ FINEMI-BF-1483870-21391	0000000000000000	05/05/18		4,500.00	-5,351.00
05/05/18	BAJAJ FINEMI-BF071217_354-209-19101	0000000000000000	05/05/18		5,417.00	66.00
07/05/18	CASH DEP DURGAPUR WES	0000000000000000	07/05/18		3,000.00	3,066.00
07/05/18	EMI 4932771 CHQ S49327710041 0518493277	0000000000000000	07/05/18	2,945.00		121.00

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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HDFC Bank Service Tax Registration Number: M-IV/ST/BANK & OTHER SERVICES /20/2001
 Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



Account Branch : DHANBAD - JHARKHAND
 Address : SRI RAM PLAZA 1ST FLOOR ,
 BANK MORE
 .
 City : DHANBAD 826001
 State : JHARKHAND
 Phone no. : 18602666161
 OD Limit : 0.00
 Currency : INR
 Email : MYSELF RAMAKANT@GMAIL.COM
 Cust ID : 33916785
 Account No : 02441050069192 PRIME
 A/C Open Date : 28/10/2009
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000244 MICR : 826240002
 Branch Code : 244 Product Code : 105

MR. RAMAKANT CHOWDHURY
 RAJ MAHAL RD
 UTTRAN MARRAGE HALL
 DURGAPUR
 DURGAPUR 713213
 WEST BENGAL INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/04/2018

To : 19/07/2018

Statement of account

	1					
08/05/18	IMPS-812812053048-SRIKANT CHOWDHURY (E-H DFC-XXXXXXXXXX3871-	0000812812053048	08/05/18		18,000.00	18,121.00
08/05/18	UPI-911010018863871-911010018863871@UTIB 0000253.IFSC.NPCI-812812721975-NO REMARK S	0000812812084032	08/05/18	1.00		18,120.00
08/05/18	UPI-50100201396859-50100201396859@HDFC00 00234.IFSC.NPCI-812812724885-NO REMARKS	0000812812087233	08/05/18	100.00		18,020.00
08/05/18	UPI-95222200066750-95222200066750@SYNB00 09522.IFSC.NPCI-812812727005-NO REMARKS	0000812812089651	08/05/18	10,000.00		8,020.00
08/05/18	UPI-34650100001603-34650100001603@BARB0D URGAP.IFSC.NPCI-812812729383-NO REMARKS	0000812812092301	08/05/18	7,000.00		1,020.00
10/05/18	NWD-416021XXXXXX8326-07750002-BARDHAMAN	0000813017905899	10/05/18	1,000.00		20.00
16/05/18	BAJAJ FINEMI-BF071217_354-209-2508	0000000000000000	16/05/18	5,417.00		-5,397.00
16/05/18	BAJAJ FINEMI-BF071217_354-209-2508	0000000000000000	16/05/18		5,417.00	20.00
16/05/18	BAJAJ FINEMI-BF-1483870-10763	0000000000000000	16/05/18	4,500.00		-4,480.00
16/05/18	BAJAJ FINEMI-BF-1483870-10763	0000000000000000	16/05/18		4,500.00	20.00
18/05/18	IMPS-813818869794-SRIKANT CHOWDHURY (E-H DFC-XXXXXXXXXX3871-	0000813818869794	18/05/18		50.00	70.00
24/05/18	UPI-00000035323868245-SOURINCHATTERJEE@S BI-814400471556-PAY TO ACCOUNT XXXXXX919 2	0000081440844001	24/05/18		22,970.00	23,040.00
24/05/18	UPI-30888504719-30888504719@SBIN0013124. IFSC.NPCI-814411898611-MEDICAL	0000814411968102	24/05/18	15,000.00		8,040.00
24/05/18	UPI-95222200066750-95222200066750@SYNB00 09522.IFSC.NPCI-814411900786-MEDICAL	0000814411970346	24/05/18	5,000.00		3,040.00
24/05/18	NWD-416021XXXXXX8326-WB0A006U-RADURGAPUR	0000814415829569	24/05/18	500.00		2,540.00
25/05/18	ATW-416021XXXXXX8326-S1ANDZ01-BARDDHAMAN	00000000000000341	25/05/18	500.00		2,040.00
26/05/18	ATW-416021XXXXXX8326-S1ANDZ01-BARDDHAMAN	00000000000000425	26/05/18	1,500.00		540.00
26/05/18	ATW-416021XXXXXX8326-S1ANDZ01-BARDDHAMAN	00000000000000425	26/05/18	-1,500.00		2,040.00
26/05/18	ATW-416021XXXXXX8326-S1ANDZ01-BARDDHAMAN	00000000000000426	26/05/18	1,500.00		540.00
26/05/18	VODAFONPRE PREPAID-HDFCB514267378-BILLPA	0000000514267378	26/05/18	20.00		520.00

HDFC BANK LIMITED

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



Account Branch : DHANBAD - JHARKHAND
 Address : SRI RAM PLAZA 1ST FLOOR ,
 BANK MORE
 .
 City : DHANBAD 826001
 State : JHARKHAND
 Phone no. : 18602666161
 OD Limit : 0.00
 Currency : INR
 Email : MYSELFAMAKANT@GMAIL.COM
 Cust ID : 33916785
 Account No : 02441050069192 PRIME
 A/C Open Date : 28/10/2009
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000244 MICR : 826240002
 Branch Code : 244 Product Code : 105

MR. RAMAKANT CHOWDHURY
 RAJ MAHAL RD
 UTTRAN MARRAGE HALL
 DURGAPUR
 DURGAPUR 713213
 WEST BENGAL INDIA
 JOINT HOLDERS :

Nomination : Not Registered

From : 01/04/2018

To : 19/07/2018

Statement of account

	Y ONLINEPAYMENT-04992990009396					
26/05/18	IMPS-814620270514-BAJAJ FINANCE-HDFC-XXX XXXXX3755-BFL_TEST	0000814620270514	26/05/18		71,463.00	71,983.00
27/05/18	ATW-416021XXXXXX8326-S1ACOR11-BARDDHAMAN	0000000000000347	27/05/18	10,000.00		61,983.00
27/05/18	ATM BILLPAY-HDFCCC-489377XXXXXX6928-S1AC OR11-HDFC BANK LTD. BARDDHAMAN WB IN	0000000000000348	27/05/18	4,000.00		57,983.00
27/05/18	POS 416021XXXXXX8326 PAYU-AIRTEL44/WB PO S DEBIT	0000120004709134	27/05/18	373.00		57,610.00
27/05/18	NWD-416021XXXXXX8326-S1CN5257-DURGAPUR	0000814715006950	27/05/18	10,000.00		47,610.00
27/05/18	NWD-416021XXXXXX8326-S1CN5257-DURGAPUR	0000814715006951	27/05/18	2,500.00		45,110.00
28/05/18	NWD-416021XXXXXX8326-00074120-DURGAPUR	0000814820014297	28/05/18	2,000.00		43,110.00
30/05/18	BHIM REWARD 30/05/18	0000000000000000	30/05/18		50.00	43,160.00
31/05/18	UPI-0775053000001383-0775053000001383@SI BL0000775.IFSC.NPCI-815113691102-NO REMA RKS	0000815113414898	31/05/18	10,000.00		33,160.00
31/05/18	SALARY	0000805310937472	31/05/18		21,886.00	55,046.00
31/05/18	POS 416021XXXXXX8326 VIDEO PLAZA POS DEB IT	0000815116087951	31/05/18	1,000.00		54,046.00
02/06/18	UPI-30888504719-30888504719@SBIN0013124. IFSC.NPCI-815310892229-EMI	0000815310201101	02/06/18	5,410.00		48,636.00
02/06/18	UPI-3169232177-3169232177@CBIN0283422.IF SC.NPCI-815311957338-EMI	0000815311276807	02/06/18	2,000.00		46,636.00
02/06/18	BAJAJ FINEMI-BF-1483870-274702	0000000000000000	02/06/18	4,500.00		42,136.00
02/06/18	BAJAJ FINEMI-BF071217_354-209-251710	0000000000000000	02/06/18	5,417.00		36,719.00
02/06/18	BAJAJ FINEMI-BF140518_89-588-235731	0000000000000000	02/06/18	3,529.00		33,190.00
02/06/18	BAJAJ FINEMI-BF071217_354-209-209212	0000000000000000	02/06/18	2,090.00		31,100.00
02/06/18	BAJAJ FINEMI-BF071217_354-209-209213	0000000000000000	02/06/18	1,990.00		29,110.00
02/06/18	BAJAJ FINEMI-BF071217_354-209-209214	0000000000000000	02/06/18	1,990.00		27,120.00
02/06/18	BAJAJ FINEMI-BF071217_354-209-209215	0000000000000000	02/06/18	5,192.00		21,928.00
02/06/18	BAJAJ FINEMI-BF181117_317-927-223619	0000000000000000	02/06/18	1,990.00		19,938.00
04/06/18	NWD-416021XXXXXX8326-WB0A006U-RADURGAPUR	0000815510831940	04/06/18	2,500.00		17,438.00

HDFC BANK LIMITED

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Account Branch : DHANBAD - JHARKHAND
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 BANK MORE
 .
 City : DHANBAD 826001
 State : JHARKHAND
 Phone no. : 18602666161
 OD Limit : 0.00
 Currency : INR
 Email : MYSELF RAMAKANT@GMAIL.COM
 Cust ID : 33916785
 Account No : 02441050069192 PRIME
 A/C Open Date : 28/10/2009
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000244 MICR : 826240002
 Branch Code : 244 Product Code : 105

MR. RAMAKANT CHOWDHURY
 RAJ MAHAL RD
 UTTRAN MARRAGE HALL
 DURGAPUR
 DURGAPUR 713213
 WEST BENGAL INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/04/2018

To : 19/07/2018

Statement of account

04/06/18	IMPS-815514315917-TECHPROCESS-HDFC-XXXXX XXX0039-PAYOUT-OCT-FOR-REQUESTID-TXNREF- 5193952	0000815514315917	04/06/18		1.00	17,439.00
04/06/18	POS 416021XXXXXX8326 VIDEO PLAZA THEQ PO S DEBIT	0000815509118667	04/06/18	5,040.00		12,399.00
04/06/18	HDB_DPL_EMI-HDB151117_332-15-30151	0000000000000000	04/06/18	2,128.00		10,271.00
05/06/18	UPI-34650100001603-34650100001603@BARB0D URGAP.IFSC.NPCI-815600770469-EMI	0000081560438274	05/06/18	1,500.00		8,771.00
05/06/18	CC 000481508XXXXXX3467 AUTOPAY SI-TAD	0000000114413289	05/06/18	5,888.12		2,882.88
05/06/18	CASH DEP DURGAPUR WES	0000000000000000	05/06/18		16,000.00	18,882.88
05/06/18	BAJAJ FINEMI-BF071217_354-209-87357	0000000000000000	05/06/18	2,910.00		15,972.88
05/06/18	BAJAJ FINEMI-BF071217_354-209-87358	0000000000000000	05/06/18	2,910.00		13,062.88
05/06/18	BAJAJ FINEMI-BF-658336-81623	0000000000000000	05/06/18	1,490.00		11,572.88
05/06/18	BAJAJ FINEMI-BF140518_89-588-104459	0000000000000000	05/06/18	2,394.00		9,178.88
05/06/18	CAPITAL FIRST 141790976-74432	0000000000000000	05/06/18	2,090.00		7,088.88
05/06/18	CAPITAL FIRST 142141396-85695	0000000000000000	05/06/18	3,115.00		3,973.88
05/06/18	CAPITAL FIRST 142141396-85696	0000000000000000	05/06/18	1,990.00		1,983.88
05/06/18	POS 416021XXXXXX8326 CAPITAL FIRST LT PO S DEBIT	0000815600007256	05/06/18	1,889.00		94.88
06/06/18	BHIM REWARD 05/06/18	0000000000000000	06/06/18		100.00	194.88
07/06/18	UPI-15090110029312-JEET.CHAKROBARTY1@YBL -815820165970-PAYMENT FROM PHONEPE	0000815810437242	07/06/18		2,000.00	2,194.88
07/06/18	IMPS-815811273249-SRIKANT CHOWDHURY (E-H DFC-XXXXXXXXXXXX3871-	0000815811273249	07/06/18		600.00	2,794.88
07/06/18	UPI-34650100001603-9635823666@UPI-815812 390539-NO REMARKS	0000815812559672	07/06/18		200.00	2,994.88
07/06/18	EMI 4932771 CHQ S49327710051 0618493277 1	0000000000000000	07/06/18	2,945.00		49.88
08/06/18	UPI-34650100001603-34650100001603@BARB0D URGAP.IFSC.NPCI-815912104265-NO REMARKS	0000815912459732	08/06/18	30.00		19.88
25/06/18	NEFT CR-ICIC0000104-FAIRASSETS TECHNOLOG IES INDIA PVT LTD-RAMAKANT CHOWDHURY-CMS	0000CMS847855535	25/06/18		40,110.00	40,129.88

HDFC BANK LIMITED

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HDFC Bank Service Tax Registration Number: M-IV/ST/BANK & OTHER SERVICES /20/2001
 Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



Account Branch : DHANBAD - JHARKHAND
 Address : SRI RAM PLAZA 1ST FLOOR ,
 BANK MORE
 .
 City : DHANBAD 826001
 State : JHARKHAND
 Phone no. : 18602666161
 OD Limit : 0.00
 Currency : INR
 Email : MYSELF RAMAKANT@GMAIL.COM
 Cust ID : 33916785
 Account No : 02441050069192 PRIME
 A/C Open Date : 28/10/2009
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000244 MICR : 826240002
 Branch Code : 244 Product Code : 105

MR. RAMAKANT CHOWDHURY
 RAJ MAHAL RD
 UTTRAN MARRAGE HALL
 DURGAPUR
 DURGAPUR 713213
 WEST BENGAL INDIA
 JOINT HOLDERS :

Nomination : Not Registered

From : 01/04/2018

To : 19/07/2018

Statement of account

	847855535					
25/06/18	POS 416021XXXXXX8326 VIDEO PLAZA POS DEB IT	0000817616056372	25/06/18	850.00		39,279.88
26/06/18	POS 416021XXXXXX8326 PAYU-AIRTEL44/WB PO S DEBIT	0000110007770281	26/06/18	589.00		38,690.88
26/06/18	NEFT CR-ICIC0000104-FAIRASSETS TECHNOLOG IES INDIA PVT LTD-RAMAKANT CHOWDHURY-CMS 848533754	0000CMS848533754	26/06/18		6,940.00	45,630.88
29/06/18	UPI-34650100001603-34650100001603@BARB0D URGAP.IFSC.NPCI-818011702347-EMI	0000818011278574	29/06/18	1,200.00		44,430.88
29/06/18	SALARY	0000806295122410	29/06/18		21,647.00	66,077.88
29/06/18	NWD-416021XXXXXX8326-07750002-BARDHAMAN	0000818022905981	29/06/18	4,000.00		62,077.88
30/06/18	ATM BILLPAY-HDFCCC-489377XXXXXX6928-S1AC OR11-HDFC BANK LTD. BARDDHAMAN WB IN	0000000000005033	30/06/18	6,500.00		55,577.88
30/06/18	ATW-416021XXXXXX8326-S1ACOR11-BARDDHAMAN	0000000000005034	30/06/18	500.00		55,077.88
30/06/18	IMPS-818117846485-FINNOVATION DISBURSE-H DFC-XXXXXXXXXX0330-ACCVERIFY KB18063012 2442MZX6D	0000818117846485	30/06/18		1.00	55,078.88
30/06/18	IMPS-818117847571-FINNOVATION DISBURSE-H DFC-XXXXXXXXXX0330-DISBURSAL KB180630QB KUM	0000818117847571	30/06/18		4,500.00	59,578.88
01/07/18	CREDIT INTEREST CAPITALISED	0000000000000000	30/06/18		82.00	59,660.88
01/07/18	NWD-416021XXXXXX8326-07750002-BARDHAMAN	0000818217905856	01/07/18	7,000.00		52,660.88
01/07/18	UPI-30888504719-30888504719@SBIN0013124. IFSC.NPCI-818219699012-EMI	0000818219535275	01/07/18	5,410.00		47,250.88
01/07/18	UPI-3169232177-3169232177@CBIN0283422.IF SC.NPCI-818219699673-EMI	0000818219536090	01/07/18	3,200.00		44,050.88
01/07/18	UPI-2736000100127160-2736000100127160@PU NB0273600.IFSC.NPCI-818219703641-NO REMA RKS	0000818219540922	01/07/18	10,000.00		34,050.88
01/07/18	IMPS-818223545116-SRIKANT CHOWDHURY (E-H	0000818223545116	02/07/18		5,000.00	39,050.88

HDFC BANK LIMITED

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Account Branch : DHANBAD - JHARKHAND
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 BANK MORE
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 City : DHANBAD 826001
 State : JHARKHAND
 Phone no. : 18602666161
 OD Limit : 0.00
 Currency : INR
 Email : MYSELFGRAMAKANT@GMAIL.COM
 Cust ID : 33916785
 Account No : 02441050069192 PRIME
 A/C Open Date : 28/10/2009
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000244 MICR : 826240002
 Branch Code : 244 Product Code : 105

MR. RAMAKANT CHOWDHURY
 RAJ MAHAL RD
 UTTRAN MARRAGE HALL
 DURGAPUR
 DURGAPUR 713213
 WEST BENGAL INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/04/2018

To : 19/07/2018

Statement of account

	DFC-XXXXXXXXXX3871-				
01/07/18	UPI-34650100001603-34650100001603@BARB0D	0000818223732474	02/07/18	5,000.00	34,050.88
	URGAP.IFSC.NPCI-818223850661-EMI				
01/07/18	UPI-50426354681-50426354681@ALLA0211764.	0000818223739835	02/07/18	1,010.00	33,040.88
	IFSC.NPCI-818223855646-EMI				
02/07/18	BAJAJ FINEMI-BF071217_354-209-271615	0000000000000000	02/07/18	5,417.00	27,623.88
02/07/18	BAJAJ FINEMI-BF181117_317-927-242407	0000000000000000	02/07/18	1,990.00	25,633.88
02/07/18	BAJAJ FINEMI-BF140518_89-588-237553	0000000000000000	02/07/18	3,499.00	22,134.88
02/07/18	BAJAJ FINEMI-BF071217_354-209-228122	0000000000000000	02/07/18	2,090.00	20,044.88
02/07/18	BAJAJ FINEMI-BF071217_354-209-228123	0000000000000000	02/07/18	1,990.00	18,054.88
02/07/18	BAJAJ FINEMI-BF071217_354-209-228124	0000000000000000	02/07/18	1,990.00	16,064.88
02/07/18	BAJAJ FINEMI-BF071217_354-209-228125	0000000000000000	02/07/18	5,192.00	10,872.88
02/07/18	BAJAJ FINEMI-BF140518_89-588-368241	0000000000000000	02/07/18	2,985.00	7,887.88
03/07/18	UPI-34650100001603-34650100001603@BARB0D	0000818422015449	03/07/18	2,000.00	5,887.88
	URGAP.IFSC.NPCI-818422446622-EMI				
04/07/18	HDB_DPL_EMI-HDB151117_332-15-26688	0000000000000000	04/07/18	2,128.00	3,759.88
05/07/18	UPI-00000020316318472-SUSMITADEY620@SBI-	0000081860123308	05/07/18		10,000.00
	818523158207-PERSONAL				13,759.88
05/07/18	CC 000481508XXXXXX3467 AUTOPAY SI-TAD	0000000118589979	05/07/18	5,888.12	7,871.76
05/07/18	IMPS-818611693769-SRIKANT CHOWDHURY (E-H	0000818611693769	05/07/18		20,000.00
	DFC-XXXXXXXXXX3871-				27,871.76
05/07/18	BAJAJ FINEMI-BF071217_354-209-87729	0000000000000000	05/07/18	2,910.00	24,961.76
05/07/18	BAJAJ FINEMI-BF071217_354-209-87730	0000000000000000	05/07/18	2,910.00	22,051.76
05/07/18	BAJAJ FINEMI-BF-658336-81963	0000000000000000	05/07/18	1,490.00	20,561.76
05/07/18	BAJAJ FINEMI-BF140518_89-588-94500	0000000000000000	05/07/18	2,364.00	18,197.76
05/07/18	UPI-34650100001603-34650100001603@BARB0D	0000818613524099	05/07/18	800.00	17,397.76
	URGAP.IFSC.NPCI-818613611688-EMI				
05/07/18	CAPITAL FIRST 142141396-96275	0000000000000000	05/07/18	1,990.00	15,407.76
05/07/18	CAPITAL FIRST 142141396-96276	0000000000000000	05/07/18	3,115.00	12,292.76
05/07/18	POS 416021XXXXXX8326 CAPITAL FIRST LT PO	0000818611003798	05/07/18	1,889.00	10,403.76
	S DEBIT				
06/07/18	CHQ PAID-TRANSFER IN-HDB FIN SERV LTD HY	0000000000000040	06/07/18	2,520.00	7,883.76

HDFC BANK LIMITED

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MR. RAMAKANT CHOWDHURY
 RAJ MAHAL RD
 UTTRAN MARRAGE HALL
 DURGAPUR
 DURGAPUR 713213
 WEST BENGAL INDIA
 JOINT HOLDERS :

Nomination : Not Registered

From : 01/04/2018

To : 19/07/2018

Statement of account

07/07/18	EMI 4932771 CHQ S49327710061 0718493277	0000000000000000	07/07/18	2,945.00		4,938.76
	1					
07/07/18	POS 416021XXXXXX8326 VIDEO PLAZA THEQ POS DEBIT	0000818811013339	07/07/18	1,050.00		3,888.76
07/07/18	NEFT CR-ICIC0000104-BAJAJ FINANCE LIMITE D-RAMAKANT CHOWDHURY-CMS858677085	0000CMS858677085	07/07/18		30.00	3,918.76
07/07/18	UPI-34650100001603-34650100001603@BARB0D URGAP.IFSC.NPCI-818818322723-EMI	0000818818874289	07/07/18	1,000.00		2,918.76
09/07/18	NWD-416021XXXXXX8326-07750002-BARDHAMAN	0000819014905754	09/07/18	1,000.00		1,918.76
09/07/18	NWD-416021XXXXXX8326-00074069-BARDDHAMAN	0000819021005202	09/07/18	1,000.00		918.76
11/07/18	NWD-416021XXXXXX8326-07750002-BARDHAMAN	0000819213905742	11/07/18	900.00		18.76
14/07/18	IMPS-819520116648-SUHAS K B-HDFC-XXXXXX6 177-IB: ATLPL111427	0000819520116648	14/07/18		2,250.00	2,268.76
14/07/18	POS 416021XXXXXX8326 VIDEO PLAZA POS DEBIT	0000819515323933	14/07/18	850.00		1,418.76
15/07/18	NHDF6487143496/BILDKRELANCEJIOINF	0000181968824760	15/07/18	149.00		1,269.76
15/07/18	UPI-00000020120982047-SUBHAJIT.DUTTA@PIN GPAY-819621927668-PAYTM BSLANCE	0000819621998220	16/07/18		10,650.00	11,919.76
15/07/18	POS 416021XXXXXX8326 BABA TELECOM POS DEBIT	0000819615253777	16/07/18	2,800.00		9,119.76
15/07/18	UPI-055505004639-INDIAIDEAS@ICICI-819621 299634-COLLECT-PAY-REQUEST	0000819621008170	16/07/18	5,094.06		4,025.70
15/07/18	NWD-416021XXXXXX8326-07750002-BARDHAMAN	0000819622905984	16/07/18	1,500.00		2,525.70
15/07/18	NWD-416021XXXXXX8326-07750002-BARDHAMAN	0000819622905984	16/07/18	-1,500.00		4,025.70
15/07/18	NWD-416021XXXXXX8326-WB0A006U-RADURGAPUR	0000819622838843	16/07/18	1,500.00		2,525.70
16/07/18	NWD-416021XXXXXX8326-WB0A006U-RADURGAPUR	0000819711838876	16/07/18	2,500.00		25.70
16/07/18	IMPS-819712079608-FINNOVATION DISBURSE-H DFC-XXXXXXXXXXXX0330-DISBURSAL KB180716AF OPA	0000819712079608	16/07/18		4,500.00	4,525.70
16/07/18	NWD-416021XXXXXX8326-00074069-BARDDHAMAN	0000819721004787	16/07/18	1,000.00		3,525.70
17/07/18	POS 416021XXXXXX8326 VIDEO PLAZA POS DEBIT	0000819809032830	17/07/18	290.00		3,235.70

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.

HDFC Bank Service Tax Registration Number: M-IV/ST/BANK & OTHER SERVICES /20/2001
 Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



Account Branch : DHANBAD - JHARKHAND
 Address : SRI RAM PLAZA 1ST FLOOR ,
 BANK MORE
 .
 City : DHANBAD 826001
 State : JHARKHAND
 Phone no. : 18602666161
 OD Limit : 0.00
 Currency : INR
 Email : MYSELF RAMAKANT@GMAIL.COM
 Cust ID : 33916785
 Account No : 02441050069192 PRIME
 A/C Open Date : 28/10/2009
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000244 MICR : 826240002
 Branch Code : 244 Product Code : 105

MR. RAMAKANT CHOWDHURY
 RAJ MAHAL RD
 UTTRAN MARRAGE HALL
 DURGAPUR
 DURGAPUR 713213
 WEST BENGAL INDIA
 JOINT HOLDERS :

Nomination : Not Registered

From : 01/04/2018

To : 19/07/2018

Statement of account

19/07/18	EAW-416021XXXXXX8326-LWCW2131-BARDHAMAN	0000000000007242	19/07/18	1,500.00		1,735.70
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STATEMENT SUMMARY :-

Opening Balance
 18,910.10

Dr Count
 196

Cr Count
 53

Debits
 588,380.40

Credits
 571,206.00

Closing Bal
 1,735.70

Generated On: 22-Jul-2018 14:24

Generated By: 33916785

Requesting Branch Code: NET

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

HDFC BANK LIMITED

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HDFC Bank Service Tax Registration Number: M-IV/ST/BANK & OTHER SERVICES /20/2001
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