

ACCOUNT STATEMENT

MR AMAN KUMAR GAUTAM

BRANCH : Martin Burn Business Park
 STATEMENT DATE : 31 May 2017
 CURRENCY : INR
 ACCOUNT TYPE : SMART BANKING SAVINGS ACCOUNT
 ACCOUNT NO. : 32210613320
 NOMINEE REGISTERED : No

BRANCH ADDRESS:
 Plot No – BP3, Gr floor, Salt Lake Sector V, Kolkata – 91 Kolkata – 700091 700091
 MICR: 700036002 , IFSC: SCBL0036002 , PHONE NO.: 033–6940 2501/2502

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
30 Apr 17	30 Apr 17	BALANCE FORWARD				22,581.82
01 May 17	30 Apr 17	ATM WITHDRAWAL–SWITCH AT NFS 14:33:48/712014009445 00000000100000/INR 4585460006255757/187370			1,000.00	21,581.82
02 May 17	02 May 17	PURCHASE AT RESPONSE HOSPITALITY 13:29:58/697630 00000000005000/INR 4585460006255757/712208000124			50.00	21,531.82
03 May 17	03 May 17	IN3670170503L056 N123170286231100 VIVEK KUMAR		400.00		21,931.82
		PURCHASE AT MANSWAAD COM SHOP 13:32:48/258633 00000000008000/INR 4585460006255757/712308076700			80.00	21,851.82
		NEWTOWN SERVICE ST VISA POS ON 2404		1.13		21,852.95
04 May 17	04 May 17	ATM WITHDRAWAL–SWITCH AT CASHNT 11:46:21/4319 00000000040000/INR 4585460006255757/963954			400.00	21,452.95
		PURCHASE AT M/S PICK N PACK 17:10:25/144314 00000000002500/INR 4585460006255757/712411401226			25.00	21,427.95
		IMPS/P2A/712420095620/5010009678993 HDFC0002697 SURYANSH ABHISHEK RENT			4,500.00	16,927.95
05 May 17	05 May 17	PURCHASE AT M/S PICK N PACK 13:54:44/187533 00000000003500/INR 4585460006255757/712508242105			35.00	16,892.95
		IMPS P2A CHARGES 040517 INCL S.TAX			5.75	16,887.20
		PURCHASE AT HOPE,, 17:21:45/535390 00000000013000/INR 4585460006255757/712511225023			130.00	16,757.20
08 May 17	07 May 17	PURCHASE AT SPENCERS RETAIL LTD 12:02:30/090390 00000000015400/INR 4585460006255757/712712036523			154.00	16,603.20
		ATM WITHDRAWAL–SWITCH AT NFS 16:33:16/712716029092 00000000050000/INR 4585460006255757/429324			500.00	16,103.20
08 May 17	08 May 17	PURCHASE AT MANSWAAD COM SHOP 15:35:19/924371 00000000012900/INR 4585460006255757/712810793768			129.00	15,974.20

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08 May 17	08 May 17	BALANCE FORWARD				15,974.20
09 May 17	09 May 17	ATM WITHDRAWAL-SWITCH AT CASHNT 19:50:13/7958 00000000150000/INR 4585460006255757/329840			1,500.00	14,474.20
11 May 17	11 May 17	PAYMENT GATEWAY AMAZON AMAZON 00000000-0000-0000-1705-110120449700			1,200.00	13,274.20
		PAYMENT GATEWAY AIRTEL 00000000-0000-0000-1705-111540781300			201.00	13,073.20
		PAYMENT GATEWAY PAYTM.COM MURGI TAANG 00000000-0000-0000-1705-112026785600			100.00	12,973.20
12 May 17	12 May 17	PURCHASE AT M/S PICK N PACK 13:10:52/176806 000000000005600/INR 4585460006255757/713207402606			56.00	12,917.20
		REVERSAL OF PURCHASE AT M/S PICK N PACK 13:10:52/176806 000000000005600/INR 4585460006255757/713207402606		56.00		12,973.20
		PURCHASE AT M/S PICK N PACK 13:11:25/180854 000000000005600/INR 4585460006255757/713207411424			56.00	12,917.20
		PAYMENT GATEWAY PAYTM.COM MOBILE BILL 00000000-0000-0000-1705-121337992600			1,035.00	11,882.20
		PURCHASE AT MANSWAAD COM SHOP 17:21:39/919934 000000000004500/INR 4585460006255757/713211923687			45.00	11,837.20
		PURCHASE AT MANSWAAD COM SHOP 17:23:20/933242 000000000001500/INR 4585460006255757/713211924788			15.00	11,822.20
15 May 17	13 May 17	PURCHASE AT DALMA COMFORTS AND E 16:01:59/522725 0000000000054100/INR 4585460006255757/713310320260			541.00	11,281.20
		PAYMENT GATEWAY PAYTM.COM 00000000-0000-0000-1705-132044385700			240.00	11,041.20
15 May 17	14 May 17	IMPS/P2A/713400708932/9038595763 50100096789833 MOHAMMAD ATIF/50100096789833 PUSHRAJ AND TANUJA MISCELLANE		3,000.00		14,041.20
15 May 17	15 May 17	PURCHASE AT MANSWAAD COM SHOP 13:43:02/248916 000000000002500/INR 4585460006255757/713508452524			25.00	14,016.20
		PURCHASE AT M/S PICK N PACK 18:21:10/138392 000000000002500/INR 4585460006255757/713512510779			25.00	13,991.20
16 May 17	16 May 17	ATM WITHDRAWAL-SWITCH AT CASHNT 10:11:29/7997 00000000110000/INR 4585460006255757/942471			1,100.00	12,891.20
		PAYMENT GATEWAY PAYTM.COM 00000000-0000-0000-1705-161734756400			100.00	12,791.20
		PURCHASE AT PIZZA HUT 21:03:47/175622 000000000017500/INR 4585460006255757/713615180141			175.00	12,616.20
		ONLINE CARD PAYMENT TO CARD 4622735452352801			927.23	11,688.97

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16 May 17	16 May 17	BALANCE FORWARD				11,688.97
18 May 17	18 May 17	ATM WITHDRAWAL-SWITCH AT CASHNT 11:06:02/6365 00000000060000/INR 4585460006255757/388091			600.00	11,088.97
		PAYMENT GATEWAY PAYTM.COM 0000000-0000-0000-1705-182157348600			155.00	10,933.97
22 May 17	22 May 17	IMPS/P2A/714214484299/5010016249380 HDFC0000018 MEGHANA DAS PAISA			550.00	10,383.97
		PURCHASE AT M/S PICK N PACK 16:32:16/301181 00000000003500/INR 4585460006255757/714211020791			35.00	10,348.97
		PAYMENT GATEWAY FNP.COM BRINGING BACK FAIRY TALE DAYS 0000000-0000-0000-1705-221702286800			549.00	9,799.97
23 May 17	23 May 17	PAYMENT GATEWAY PAYTM.COM 0000000-0000-0000-1705-231130802200			550.00	9,249.97
		PURCHASE AT MANSWAAD COM SHOP 13:09:58/678007 00000000002500/INR 4585460006255757/714307376551			25.00	9,224.97
		PURCHASE AT ORIENTAL CUSINES 17:12:12/057136 00000000003500/INR 4585460006255757/714311492412			35.00	9,189.97
		ATM WITHDRAWAL-SWITCH AT NFS 21:43:48/714321019193 00000000100000/INR 4585460006255757/871449			1,000.00	8,189.97
24 May 17	24 May 17	PURCHASE AT M/S PICK N PACK 17:24:10/685348 00000000006300/INR 4585460006255757/714411540712			63.00	8,126.97
		PURCHASE AT HOPE,, 19:43:35/716561 00000000004900/INR 4585460006255757/714414058095			49.00	8,077.97
25 May 17	25 May 17	PAYMENT GATEWAY PAYTM.COM FRIDGE 0000000-0000-0000-1705-252046918600			6,000.00	2,077.97
26 May 17	26 May 17	PURCHASE AT M/S KHAWAB 12:53:14/391598 00000000014000/INR 4585460006255757/714612542016			140.00	1,937.97
		PURCHASE AT M/S PICK N PACK 16:18:22/616251 00000000003500/INR 4585460006255757/714610480962			35.00	1,902.97
29 May 17	27 May 17	PAYMENT GATEWAY OLIVEBOARD.IN 0000000-0000-0000-1705-271138967500			399.00	1,503.97
		PAYMENT GATEWAY PAYTM.COM 0000000-0000-0000-1705-271738125100			108.00	1,395.97
29 May 17	28 May 17	IMPS/P2A/714812656320/9831226612 0137SAECSDRR AMAN/0137SAECSDRR P2BOTP_C83A3E3AC0945C66		500.00		1,895.97
29 May 17	29 May 17	PURCHASE AT MANSWAAD COM SHOP 13:13:32/002639 00000000002500/INR 4585460006255757/714907243099			25.00	1,870.97
		PAYMENT GATEWAY PAYTM.COM AIRTEL PAYMENT 0000000-0000-0000-1705-291341263300			130.00	1,740.97

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
29 May 17	29 May 17	BALANCE FORWARD				1,740.97
		PURCHASE			25.00	1,715.97
		AT HOPE,, 16:19:58/163405 00000000002500/INR 4585460006255757/714910333608				
30 May 17	30 May 17	PURCHASE			25.00	1,690.97
		AT HOPE,, 11:25:57/960895 00000000002500/INR 4585460006255757/715005640533				
		PURCHASE			36.00	1,654.97
		AT RESPONCE HOSPITALITY 12:50:34/573853 00000000003600/INR 4585460006255757/715007201542				
		PURCHASE			35.00	1,619.97
		AT MANSWAAD COM SHOP 12:58:10/627568 00000000003500/INR 4585460006255757/715007679512				
		PURCHASE			20.00	1,599.97
		AT MANSWAAD COM SHOP 13:00:26/642904 00000000002000/INR 4585460006255757/715007680664				
		PURCHASE			25.00	1,574.97
		AT HOPE,, 19:31:15/172487 00000000002500/INR 4585460006255757/715014880552				
31 May 17	31 May 17	IN3670170531U275 CHASE17150700540 COGNIZANT SAL MAY 17 COGNIZANT TECHNOLOGY SOLUTION		25,949.00		27,523.97
		IMPS/P2A/715112677382/5010009678993 HDFC0002697 SURYANSH ABHISHEK			1,150.00	26,373.97
		IMPS/P2A/715112677625/5010009786295 HDFC0000277 RESHU PRATAP			400.00	25,973.97
		TOTAL		29,906.13	26,513.98	25,973.97

REWARD POINTS STATEMENT FOR 32210613320
(Till 2017-05-31)

Scheme	Opening Balance	Points Accrued	Points Redeemed	Adjustment Bonus	Closing Balance
Reward Plus 2017	330	19	0	0	349

Scheme	Opening Balance	Points Accrued	Points Redeemed	Adjustment Bonus	Closing Balance
Reward Plus 2016	813	0	0	0	813