

# ACCOUNT STATEMENT

MR AMAN KUMAR GAUTAM

BRANCH : Martin Burn Business Park  
 STATEMENT DATE : 29 Apr 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
01 Apr 17	01 Apr 17	BALANCE FORWARD				22,348.29
		PURCHASE			100.00	22,248.29
		AT BHARAT PETROLEUM . 06:37:40/369064				
		00000000010000/INR				
		4585460006255757/709101017813				
		PAYMENT GATEWAY			99.00	22,149.29
		RELIANCEJIO				
		RITU JIO				
		0000000–0000–0000–1704–010735426000				
		PURCHASE			290.00	21,859.29
		AT NIVA AUTO 19:46:17/907541				
		00000000029000/INR				
		4585460006255757/709114161889				
03 Apr 17	02 Apr 17	PURCHASE			349.00	21,510.29
		AT SARKAR MEDICAL STORE 15:39:42/800660				
		00000000034900/INR				
		4585460006255757/709210091867				
		PAYMENT GATEWAY			100.00	21,410.29
		PAYTM.COM				
		CAB				
		0000000–0000–0000–1704–021625585000				
03 Apr 17	03 Apr 17	NEWTOWN SERVICE ST VISA POS2603		0.75		21,411.04
		PURCHASE			15.00	21,396.04
		AT M/S PICK N PACK 13:38:42/080956				
		00000000001500/INR				
		4585460006255757/709308081943				
		PURCHASE			72.00	21,324.04
		AT MANSWAAD COM SHOP 15:10:16/783146				
		00000000007200/INR				
		4585460006255757/709309403211				
		PAYMENT GATEWAY			10.00	21,314.04
		PAYTM.COM				
		MITHA TAANG				
		0000000–0000–0000–1704–032124375800				
04 Apr 17	04 Apr 17	ATM WITHDRAWAL–SWITCH			400.00	20,914.04
		AT CASHNT 09:27:45/4755				
		00000000040000/INR				
		4585460006255757/093923				
		PURCHASE			32.00	20,882.04
		AT MANSWAAD COM SHOP 13:27:04/783640				
		00000000003200/INR				
		4585460006255757/709407865751				
		REVERSAL OF PURCHASE		32.00		20,914.04
		AT MANSWAAD COM SHOP 13:27:04/783640				
		00000000003200/INR				
		4585460006255757/709407865751				
		PURCHASE			32.00	20,882.04
		AT MANSWAAD COM SHOP 13:28:03/790661				
		00000000003200/INR				
		4585460006255757/709407866473				

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
04 Apr 17	04 Apr 17	BALANCE FORWARD REVERSAL OF PURCHASE AT MANSWAAD COM SHOP 13:28:03/790661 00000000003200/INR 4585460006255757/709407866473		32.00		20,882.04 20,914.04
05 Apr 17	05 Apr 17	PURCHASE AT HUNT 12:26:23/399851 00000000100000/INR 4585460006255757/709506575454			1,000.00	19,914.04
06 Apr 17	06 Apr 17	PURCHASE AT MANSWAAD COM SHOP 13:53:01/714582 00000000003200/INR 4585460006255757/709608943028			32.00	19,882.04
		REVERSAL OF PURCHASE AT MANSWAAD COM SHOP 13:53:01/714582 00000000003200/INR 4585460006255757/709608943028		32.00		19,914.04
		PURCHASE AT MANSWAAD COM SHOP 13:54:08/722723 00000000003200/INR 4585460006255757/709608943758			32.00	19,882.04
		PURCHASE AT NEWTOWN SERVICE 21:35:46/210675 00000000010000/INR 4585460006255757/709616244954			100.00	19,782.04
07 Apr 17	07 Apr 17	PURCHASE AT M/S PICK N PACK 10:11:08/635593 00000000004900/INR 4585460006255757/709704410336			49.00	19,733.04
		PURCHASE AT HUNT 12:24:58/718506 00000000350000/INR 4585460006255757/709706407950			3,500.00	16,233.04
		ATM WITHDRAWAL-SWITCH AT CASHNT 14:10:08/6214 00000000170000/INR 4585460006255757/578283			1,700.00	14,533.04
		BHARAT PETROLEUM C VISA POS ON 0104		0.75		14,533.79
10 Apr 17	08 Apr 17	PAYMENT GATEWAY PAYTM.COM BILL 0000000-0000-0000-1704-081114945900			130.00	14,403.79
		PAYMENT GATEWAY PAYTM.COM MOVIE 0000000-0000-0000-1704-081130098100			437.00	13,966.79
		PAYMENT GATEWAY PAYTM.COM MOVIE TAX 0000000-0000-0000-1704-081133132200			23.00	13,943.79
		ATM WITHDRAWAL-SWITCH AT NFS 19:29:16/709819000548 00000000400000/INR 4585460006255757/994393			4,000.00	9,943.79
10 Apr 17	09 Apr 17	PURCHASE AT ELCHICO HOTELS AND 15:47:20/881221 00000000019500/INR 4585460006255757/709910696185			195.00	9,748.79
		PURCHASE AT SHRI SHAKTI ENTERPRI 16:37:51/105176 00000000015753/INR 4585460006255757/709911072370			157.53	9,591.26
10 Apr 17	10 Apr 17	IN36701704106437 N098170271309366 VIVEK KUMAR		400.00		9,991.26
		IMPS/P2A/710015478595/5010009678993 HDFC0002697 SURYANSH ABHISHEK RENT+ELECTRICITY BILL+TICKET			3,380.00	6,611.26
		PAYMENT GATEWAY PAYTM.COM 0000000-0000-0000-1704-102056379900			10.00	6,601.26

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
10 Apr 17	10 Apr 17	BALANCE FORWARD				6,601.26
11 Apr 17	11 Apr 17	PAYMENT GATEWAY PAYTM.COM 00000000-0000-0000-1704-111646868700			155.00	6,446.26
12 Apr 17	12 Apr 17	PURCHASE AT HOPE,, 07:17:25/802187 00000000001400/INR 4585460006255757/710201114374			14.00	6,432.26
		PURCHASE AT HOPE,, 11:10:50/973013 00000000003500/INR 4585460006255757/710205190795			35.00	6,397.26
		PURCHASE AT SPENCERS RETAIL LTD 19:25:39/910179 00000000037855/INR 4585460006255757/710213553034			378.55	6,018.71
		NEWTOWN SERVICE ST VISA POS ON 0604		0.75		6,019.46
13 Apr 17	13 Apr 17	IMPS/P2A/710307546987/5010016249380 HDFC0000018 MEGHANA DAS			1,792.00	4,227.46
		ONLINE CARD PAYMENT TO CARD 4622735452352801			950.00	3,277.46
		PURCHASE AT MANSWAAD COM SHOP 13:29:24/890298 00000000002500/INR 4585460006255757/710307824220			25.00	3,252.46
14 Apr 17	14 Apr 17	PURCHASE AT M/S PICK N PACK 07:27:07/283413 00000000001400/INR 4585460006255757/710401570075			14.00	3,238.46
		PURCHASE AT RESponce HOSPITALITY 14:36:17/583916 00000000003500/INR 4585460006255757/710409060929			35.00	3,203.46
		PURCHASE AT ONLY ALIBABA 14:45:59/632417 00000000007000/INR 4585460006255757/710409375990			70.00	3,133.46
		PURCHASE AT MANSWAAD COM SHOP 15:04:32/723633 00000000002000/INR 4585460006255757/710409420348			20.00	3,113.46
		ATM WITHDRAWAL-SWITCH AT CASHNT 16:55:59/9012 00000000040000/INR 4585460006255757/265200			400.00	2,713.46
15 Apr 17	15 Apr 17	PURCHASE AT HALDIRAM 15:38:21/737857 00000000034900/INR 4585460006255757/710510950281			349.00	2,364.46
17 Apr 17	16 Apr 17	PAYMENT GATEWAY PAYTM.COM 00000000-0000-0000-1704-162024574200			100.00	2,264.46
18 Apr 17	18 Apr 17	PURCHASE AT HOPE,, 14:53:02/778639 00000000003500/INR 4585460006255757/710809547445			35.00	2,229.46
		PURCHASE AT PRINCE SERVICE 16:29:52/348772 00000000015000/INR 4585460006255757/710810589237			150.00	2,079.46
19 Apr 17	19 Apr 17	PURCHASE AT HOPE,, 09:36:05/516845 00000000007000/INR 4585460006255757/710904880759			70.00	2,009.46
		PURCHASE AT ONLY ALIBABA 13:24:00/025745 00000000016500/INR 4585460006255757/710907997231			165.00	1,844.46

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
19 Apr 17	19 Apr 17	BALANCE FORWARD REVERSAL OF PURCHASE AT ONLY ALIBABA 13:24:00/025745 00000000016500/INR 4585460006255757/710907997231		165.00		1,844.46 2,009.46
		PURCHASE AT ONLY ALIBABA 13:25:33/035027 00000000016500/INR 4585460006255757/710907998192			165.00	1,844.46
20 Apr 17	20 Apr 17	PURCHASE AT M/S PICK N PACK 07:40:22/801967 0000000001000/INR 4585460006255757/711002100242			10.00	1,834.46
		PURCHASE AT MANSWAAD COM SHOP 13:53:51/938169 0000000002500/INR 4585460006255757/711008501866			25.00	1,809.46
21 Apr 17	21 Apr 17	PURCHASE AT M/S PICK N PACK 07:41:58/533331 0000000001400/INR 4585460006255757/711102120020			14.00	1,795.46
		PURCHASE AT BHARAT PETROLEUM . 11:39:28/752119 00000000010000/INR 4585460006255757/711106913554			100.00	1,695.46
		ATM WITHDRAWAL-SWITCH AT CASHNT 12:04:05/711112347151 00000000040000/INR 4585460006255757/932761			400.00	1,295.46
		PURCHASE AT SPENCERS RETAIL LTD 20:07:45/295525 00000000036300/INR 4585460006255757/711120748371			363.00	932.46
24 Apr 17	23 Apr 17	ATM WITHDRAWAL-SWITCH AT NFS 18:37:46/711318018446 00000000050000/INR 4585460006255757/818447			500.00	432.46
24 Apr 17	24 Apr 17	PURCHASE AT M/S PICK N PACK 14:22:19/667017 00000000010500/INR 4585460006255757/711408520897			105.00	327.46
		PRINCE SERVICE STA VISA POS ON 1804		1.13		328.59
		PURCHASE AT NEWTOWN SERVICE 20:07:51/135830 00000000015000/INR 4585460006255757/711414753219			150.00	178.59
		IMPS/P2A/711421069204/9831226612 0137SAECSDRR AMAN/0137SAECSDRR P2BOTP_C540A424997E8D20		980.00		1,158.59
25 Apr 17	25 Apr 17	PURCHASE AT ORIENTAL CUSINES 14:09:15/491651 00000000004800/INR 4585460006255757/711508011132			48.00	1,110.59
		ATM WITHDRAWAL-SWITCH AT NFS 19:19:20/711519015593 00000000040000/INR 4585460006255757/545009			400.00	710.59
		PURCHASE AT THE APOLLO CLINIC. 19:33:10/663487 00000000018400/INR 4585460006255757/711514180920			184.00	526.59
26 Apr 17	26 Apr 17	PURCHASE AT M/S PICK N PACK 08:36:34/248226 00000000003500/INR 4585460006255757/711603060511			35.00	491.59
		PURCHASE AT M/S PICK N PACK 09:23:42/444645 00000000003500/INR 4585460006255757/711603530850			35.00	456.59

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
26 Apr 17	26 Apr 17	BALANCE FORWARD				456.59
		PURCHASE			53.00	403.59
		AT M/S PICK N PACK 14:21:11/463512				
		00000000005300/INR				
		4585460006255757/711608510652				
		BHARAT PETROLEUM C VISA POS ON 2104		0.75		404.34
27 Apr 17	27 Apr 17	PURCHASE			25.00	379.34
		AT M/S PICK N PACK 07:34:28/992388				
		00000000002500/INR				
		4585460006255757/711702040261				
28 Apr 17	28 Apr 17	IN3670170428N073 CHASE17117220583		25,800.00		26,179.34
		COGNIZANT SAL APR 17 COGNIZANT				
		TECHNOLOGY SOLUTION				
		ATM WITHDRAWAL-SWITCH			1,900.00	24,279.34
		AT CASHNT 11:25:13/2584				
		00000000190000/INR				
		4585460006255757/196864				
		PAYMENT GATEWAY			1,035.00	23,244.34
		AIRTEL				
		0000000-0000-0000-1704-281239572000				
		PAYMENT GATEWAY			432.52	22,811.82
		BIGTREE ENTERTAINMENT PVT LTD				
		BAHUBALI_2				
		0000000-0000-0000-1704-281529847100				
29 Apr 17	29 Apr 17	PURCHASE			230.00	22,581.82
		AT PVR LIMITED 14:31:53/051529				
		00000000023000/INR				
		4585460006255757/711909998250				
		TOTAL		27,445.13	27,211.60	22,581.82

REWARD POINTS STATEMENT FOR 32210613320  
(Till 2017-04-29)

Scheme	Opening Balance	Points Accrued	Points Redeemed	Adjustment Bonus	Closing Balance
Reward Plus 2017	246	84	0	0	330

REWARD POINTS STATEMENT FOR 32210613320  
(Till 2017-04-29)

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