



MR SIDDHARTHA DAS
SINGHA BHANI PARA NALHATI-M
NALHATI BIRBHUM

NALHATI 731243
WEST BENGAL

JOINT HOLDERS :

Account Branch : DURGAPUR WEST BENGAL
Address : A 102 AND 103
CITY CENTRE, BENGAL SHRISTI COMPLEX
.
City : DURGAPUR
State : WEST BENGAL
Phone no. : 18002600/18001600
OD Limit : 0 Currency : INR
Email : SIDDHARTHABCA796@GMAIL.COM
Cust ID : 168947686
Account No : 50100423979258 OTHER
A/C Open Date : 23/06/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000234 MICR : 713240202
Branch Code : 234 Product Code : 161

Nomination : Registered

Statement From : 01/11/2024 To : 01/02/2025

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/11/24	UPI-MR TIYAN SEKH-Q035896219@YBL-YESB0YB LUPI-430684884836-UPI	0000430684884836	01/11/24	155.00		23,207.12
01/11/24	UPI-APOLLO PHARMACY-APOLLOPHARMACYOFFLIN E@YBL-YESB0YBLUPI-430616972169-PAYMENT F OR 134871	0000430616972169	01/11/24	43.84		23,163.28
01/11/24	ATW-526099XXXXXX8249-S1ACBB09-BIRBHUM	0000000000005398	01/11/24	1,000.00		22,163.28
01/11/24	UPI-IYANUR SEKH-8436737755@OKBIZAXIS-UTI B0000553-430628402496-UPI	0000430628402496	01/11/24	790.00		21,373.28
02/11/24	UPI-SIDDHARTHA DAS-SIDDHARTHABCA796-1@OK ICICI-UBIN0913600-430734772551-SELF	0000430734772551	02/11/24	14,000.00		7,373.28
02/11/24	CC 000463202XXXXXX1784 AUTOPAY SI-TAD	0000000622129759	02/11/24	56,785.00		-49,411.72
02/11/24	CC 000463202XXXXXX1784 AUTOPAY SI-TAD	0000000622129760	02/11/24		56,785.00	7,373.28
02/11/24	CC 000463202XXXXXX1784 AUTOPAY SI-TAD	0000000622195859	02/11/24	4,034.00		3,339.28
02/11/24	UPI-NILAYSHANKAR DAS-Q54014631@YBL-SBIN 0008540-430749058487-UPI	0000430749058487	02/11/24	900.00		2,439.28
02/11/24	UPI-ISHA ANSARI-Q567000528@YBL-YESB0YBL UPI-430768166768-UPI	0000430768166768	02/11/24	50.00		2,389.28
02/11/24	UPI-KISHORE SAHU-Q814053261@YBL-YESB0YBL UPI-430769072848-UPI	0000430769072848	02/11/24	175.00		2,214.28
02/11/24	UPI-MR MD ISHRAIL AHAMA-9955478764@INDI ANBNK-IDIB000C620-430769241750-UPI	0000430769241750	02/11/24	110.00		2,104.28
02/11/24	UPI-IYANUR SEKH-8436737755@OKBIZAXIS-UTI B0000553-430773256545-UPI	0000430773256545	02/11/24	890.00		1,214.28
04/11/24	FEE-ATM CASH(1TXN)31/10/24-AOR2530905095 874	AOR2530905095874	04/11/24	24.78		1,189.50
04/11/24	UPI-BISWANATH DAS-BISWANATHDAS199001@OKI CICI-IBKL0000690-430961281467-UPI	0000430961281467	04/11/24	200.00		989.50
05/11/24	.NWD DECCHG 07/10/24 CARDEND 8249 071024 -MIR2530905835180	MIR2530905835180	05/11/24	29.50		960.00
05/11/24	.NWD DECCHG 07/10/24 CARDEND 8249 071024	MIR2530905479292	05/11/24	29.50		930.50

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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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>.

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



Account Branch : DURGAPUR WEST BENGAL
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 City : DURGAPUR
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 Phone no. : 18002600/18001600
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	-MIR2530905479292					
05/11/24	459227671-EMI RTN CHARGES-OCTOBER 111024	MIR2530906667123	05/11/24	236.00		694.50
	-MIR2530906667123					
05/11/24	ACH DEBIT RETURN CHARGES 071024 071024-	MIR2530905631867	05/11/24	531.00		163.50
	MIR2530905631867					
06/11/24	UPI-SIDDHARTHA DAS-SIDDHARTHABCA796-1@OK	0000431186249732	06/11/24		2,000.00	2,163.50
	ICICI-UBIN0913600-431186249732-UPI					
06/11/24	UPI-SIDDHARTHA DAS-SIDDHARTHABCA796-1@OK	0000431193155100	06/11/24		3,000.00	5,163.50
	ICICI-UBIN0913600-431193155100-SELF					
06/11/24	UPI-SIDDHARTHA DAS-SIDDHARTHABCA796-1@OK	0000467724479400	06/11/24		1,500.00	6,663.50
	ICICI-UBIN0913600-467724479400-UPI					
06/11/24	UPI-SIDDHARTHA DAS-SIDDHARTHABCA796-1@OK	0000431131888791	06/11/24	100.00		6,563.50
	ICICI-UBIN0913600-431131888791-UPI					
06/11/24	NWD-526099XXXXXX8249-KLBN9292-KOLKATA	0000431116425873	06/11/24	1,500.00		5,063.50
07/11/24	UPI-SIDDHARTHA DAS-SIDDHARTHABCA796-1@OK	0000431254797236	07/11/24	5,000.00		63.50
	ICICI-UBIN0913600-431254797236-SELF					
07/11/24	EMI 459227671 CHQ S4592276710151 1124459	0000000459227671	07/11/24	3,261.00		-3,197.50
	227671					
07/11/24	EMI 459227671 CHQ S4592276710151 1124459	0000000459227671	07/11/24		3,261.00	63.50
	227671					
07/11/24	ACH D- KARNATAKA BANK LTD-00295129	0000000895851177	07/11/24	4,800.00		-4,736.50
07/11/24	ACH D- KARNATAKA BANK LTD-00295129	0000000895851177	07/11/24		4,800.00	63.50
08/11/24	EMI 459227671 CHQ S4592276710151 1124459	0000000000000000	08/11/24	63.50		0.00
	227671-459227671					
16/11/24	IMPS-432127113448-MPOKKE FINANCIAL SERV	0000432127113448	16/11/24		3,778.00	3,778.00
	ICES PVT-RATN-XXXXXXXXX5072-LOANI15212243					
	2					
16/11/24	NWD-526099XXXXXX8249-BN134501-KOLKATA	0000432120998131	16/11/24	500.00		3,278.00
17/11/24	EMI 459227671 CHQ S4592276710151 1124459	0000000000000000	17/11/24	3,197.50		80.50
	227671-459227671					
17/11/24	UPI-BAPPA MONDAL-Q943578926@YBL-YESB0YBL	0000432231689216	17/11/24	32.00		48.50
	UPI-432231689216-UPI					

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17/11/24	UPI-ADYA STORES-GPAY-11248713827@OKBIZAX IS-UTIB0000553-432238250996-UPI	0000432238250996	17/11/24	42.00		6.50
17/11/24	NEFT CR-YESB0000001-MPOKKET FINANCIAL SE RVICES PVT LTD-SIDDHARTHA DAS-YESAP43223 378850	YESAP43223378850	17/11/24		1,879.00	1,885.50
17/11/24	UPI-SIDDHARTHA DAS-SIDDHARTHABCA796-1@OK ICICI-UBIN0913600-468879451642-H	0000468879451642	17/11/24		1.00	1,886.50
17/11/24	UPI-ADYA STORES-GPAY-11248713827@OKBIZAX IS-UTIB0000553-432248022256-UPI	0000432248022256	17/11/24	50.00		1,836.50
17/11/24	UPI-SPICEJOY FL OFF C-Q329272842@YBL- YESB0YBLUPI-432250286536-UPI	0000432250286536	17/11/24	530.00		1,306.50
17/11/24	UPI-AJAYA KUMAR SAHOO-Q618745676@YBL-YES B0YBLUPI-432250715065-UPI	0000432250715065	17/11/24	231.00		1,075.50
18/11/24	.ACH DEBIT RETURN CHARGES 071124 071124- MIR2532244332744	MIR2532244332744	18/11/24	531.00		544.50
18/11/24	UPI-SIDDHARTHA DAS-SIDDHARTHABCA796-1@OK ICICI-UBIN0913600-432384165097-UPI	0000432384165097	18/11/24	544.00		0.50
24/11/24	UPI-SIDDHARTHA DAS-SIDDHARTHABCA796-1@OK ICICI-UBIN0913600-469562922389-SELF	0000469562922389	24/11/24		900.00	900.50
24/11/24	NWD-526099XXXXX8249-00093096-KOLKATA	0000432921010135	24/11/24	500.00		400.50
24/11/24	UPI-SPICEJOY FL OFF C-Q010659215@YBL- YESB0YBLUPI-432969634192-UPI	0000432969634192	24/11/24	340.00		60.50
26/11/24	.NWD DECCHG 18/11/24 CARDEND 8249 181124 -MIR2533061736764	MIR2533061736764	26/11/24	29.50		31.00
26/11/24	.NWD DECCHG 18/11/24 CARDEND 8249 181124 -MIR2533061736768	MIR2533061736768	26/11/24	29.50		1.50
26/11/24	.NWD DECCHG 18/11/24 CARDEND 8249 181124 -MIR2533061736760	MIR2533061736760	26/11/24	1.49		0.01
28/11/24	UPI-LAXMI DEVI GANGULY-BARUN8665-1@OKHDF CBANK-HDFC0009452-433305721928-UPI	0000433305721928	28/11/24		550.00	550.01
28/11/24	NWD-526099XXXXX8249-B1045720-KOLKATA	0000433300441038	28/11/24	500.00		50.01
28/11/24	2000032581-27 11 2024-HDFCU9000	0000411279468113	28/11/24		6,432.00	6,482.01

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28/11/24	SALARY TCHFL NOV24	0000411281062059	28/11/24		47,006.00	53,488.01
29/11/24	UPI-SANJAY PRASAD GUPTA-PAYTMQR5XYCYU@PT YS-YESB0PTMUPI-433450548196-UPI	0000433450548196	29/11/24	100.00		53,388.01
29/11/24	UPI-KHALIQUE ALI-8910376772@YBL-IOBA000 1494-433450618339-UPI	0000433450618339	29/11/24	80.00		53,308.01
29/11/24	UPI-JITENDRA SAH SOLAT-Q272504962@YBL-YE SB0YBLUPI-433464584209-UPI	0000433464584209	29/11/24	50.00		53,258.01
29/11/24	UPI-MR OM PRAKASH SHAW-9874689295@OKBIZ AXIS-UTIB0000553-433468927327-UPI	0000433468927327	29/11/24	25.00		53,233.01
29/11/24	UPI-BINOD KUMAR-Q340887661@YBL-YESB0YBLU PI-433489878441-UPI	0000433489878441	29/11/24	120.00		53,113.01
30/11/24	NWD-526099XXXXXX8249-N2218600-KOLKATA	0000433504683924	30/11/24	5,000.00		48,113.01
01/12/24	UPI-MD RIPAN S K-MDRIPAN731243-1@OKAXIS- HDFC0009452-433677960141-UPI	0000433677960141	01/12/24	2,500.00		45,613.01
01/12/24	UPI-SIDDHARTHA SINGHA-SIDDHARTHA.KGECMC A@OKICICI-SBIN0009884-433679206500-UPI	0000433679206500	01/12/24	7,000.00		38,613.01
01/12/24	NWD-526099XXXXXX8249-6FRAMBAZ-KOLKATA	0000433619027691	01/12/24	1,000.00		37,613.01
01/12/24	UPI-BIKASH SHARMA-BIKASHSHARMA0293-1@OKI CICI-BARB0RAMBAZ-433683266478-UPI	0000433683266478	01/12/24	300.00		37,313.01
01/12/24	UPI-BIKASH SHARMA-BIKASHSHARMA0293@OKSBI -BARB0RAMBAZ-433689668677-UPI	0000433689668677	01/12/24	1,000.00		36,313.01
02/12/24	459227671-EMI RTN CHARGES-NOVEMBE 181124 -MIR2533672245337	MIR2533672245337	02/12/24	236.00		36,077.01
02/12/24	POS 526099XXXXXX8249 DSI GARIA IN3134	0000000000013015	02/12/24	3,798.00		32,279.01
02/12/24	UPI-SPICE OF JOY-Q660906282@YBL-YESB0YBL UPI-433735027038-UPI	0000433735027038	02/12/24	876.00		31,403.01
02/12/24	NWD-526099XXXXXX8249-00093096-KOLKATA	0000433722013595	02/12/24	10,000.00		21,403.01
02/12/24	NWD-526099XXXXXX8249-00093096-KOLKATA	0000433722009975	02/12/24	6,000.00		15,403.01
03/12/24	CC 000463202XXXXXX1784 AUTOPAY SI-TAD	0000000629056375	03/12/24	56,443.00		-41,039.99
03/12/24	CC 000463202XXXXXX1784 AUTOPAY SI-TAD	0000000629056376	03/12/24		56,443.00	15,403.01
03/12/24	FEE-ATM NON CASH(1TXN)27/11/24-AOR253387 6213525	AOR2533876213525	03/12/24	10.04		15,392.97

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03/12/24	CC 000463202XXXXXX1784 AUTOPAY SI-TAD	0000000629132921	03/12/24	4,005.00		11,387.97
03/12/24	.NWD DECCHG 18/11/24 CARDEND 8249 181124	MIR2533667138210	03/12/24	28.02		11,359.95
	-MIR2533667138210					
03/12/24	FEE-ATM CASH(1TXN)28/11/24-AOR2533876460	AOR2533876460303	03/12/24	24.78		11,335.17
	303					
03/12/24	FEE-ATM NON CASH(1TXN)28/11/24-AOR253387	AOR2533876719082	03/12/24	10.04		11,325.13
	6719082					
03/12/24	UPI-MPOCKET FINANCIAL SE-PAYTM-79777099@	0000433868703077	03/12/24	1,804.17		9,520.96
	PTYBL-YESB0PTMUPI-433868703077-UPI					
04/12/24	NWD-526099XXXXXX8249-S1CNP558-KOLKATA	0000433910000071	04/12/24	1,000.00		8,520.96
04/12/24	FEE-ATM CASH(1TXN)30/11/24-AOR2533977901	AOR2533977901229	04/12/24	24.78		8,496.18
	229					
05/12/24	ATW-526099XXXXXX8249-S1ANWB57-KOLKATA	0000000000006671	05/12/24	2,000.00		6,496.18
05/12/24	UPI-GOOGLE INDIA SERVICE-GPAYRECHARGE@IC	0000434058361011	05/12/24	26.00		6,470.18
	ICI-ICIC0DC0099-434058361011-UPI					
05/12/24	2000033570-05 12 2024-HDFCU9000	0000412052501773	05/12/24		5,616.00	12,086.18
05/12/24	UPI-DIPAK BAIRAGI-DIPAKBAIRAGI10971@YBL-	0000434070785113	05/12/24	250.00		11,836.18
	HDFC0000018-434070785113-UPI					
05/12/24	NWD-526099XXXXXX8249-S1CNP558-KOLKATA	0000434020000454	05/12/24	2,000.00		9,836.18
05/12/24	NWD-526099XXXXXX8249-S1CNP558-KOLKATA	0000434020000468	05/12/24	1,000.00		8,836.18
06/12/24	UPI-NALHATI F L ON SHOP-VYAPAR.170698867	0000434123150187	06/12/24	1,160.00		7,676.18
	038@HDFCBANK-HDFC0000001-434123150187-UP					
	I					
07/12/24	EMI 459227671 CHQ S4592276710161 1224459	0000000000000000	07/12/24	3,261.00		4,415.18
	227671					
07/12/24	FEE-ATM CASH(2TXN)06/12/24-AOR2534283798	AOR2534283798720	07/12/24	49.56		4,365.62
	720					
07/12/24	ACH D- KARNATAKA BANK LTD-00299997	0000002055659381	07/12/24	4,800.00		-434.38
07/12/24	ACH D- KARNATAKA BANK LTD-00299997	0000002055659381	07/12/24		4,800.00	4,365.62
08/12/24	UPI-GOOGLE INDIA SERVICE-GPAYRECHARGE@IC	0000434329956895	08/12/24	26.00		4,339.62
	ICI-ICIC0DC0099-434329956895-UPI					
09/12/24	ATW-526099XXXXXX8249-S1ACBB09-BIRBHUM	0000000000008136	09/12/24	2,000.00		2,339.62

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Statement From : 01/11/2024 To : 01/02/2025

09/12/24	UPI-LAXMI NARAYAN KESHAR-GPAY-1122925701 3@OKBIZAXIS-UTIB0000553-434452586364-UPI	0000434452586364	09/12/24	100.00		2,239.62
09/12/24	UPI-GOOGLE INDIA DIGITAL-GPAYRECHARGE@OK PAYAXIS-UTIB0000553-434463035550-UPI	0000434463035550	09/12/24	26.00		2,213.62
10/12/24	UPI-GOOGLE INDIA SERVICE-GPAYRECHARGE@IC ICI-ICIC0DC0099-434592881810-UPI	0000434592881810	10/12/24	26.00		2,187.62
11/12/24	UPI-SPICEJOY FL OFF C-Q329272842@YBL- YESB0YBLUPI-434671755344-UPI	0000434671755344	11/12/24	400.00		1,787.62
11/12/24	UPI-AJAYA KUMAR SAHOO-Q053500397@YBL-YES B0YBLUPI-434671974837-UPI	0000434671974837	11/12/24	218.00		1,569.62
12/12/24	UPI-BAPPA MONDAL-Q943578926@YBL-YESB0YBL UPI-434780341703-UPI	0000434780341703	12/12/24	50.00		1,519.62
12/12/24	ATW-526099XXXXX8249-S1ANKK74-KOLKATA	0000000000002078	12/12/24	1,000.00		519.62
12/12/24	UPI-SPICEJOY FL OFF C-Q010659215@YBL- YESB0YBLUPI-434714099619-UPI	0000434714099619	12/12/24	400.00		119.62
13/12/24	UPI-BHARAT SAH-BHARATPE.90067357095@FBP E-FDRL0001382-434833409946-PAY TO BHARAT PE ME	0000434833409946	13/12/24	64.00		55.62
13/12/24	UPI-INDIAN RAILWAYS TICK-PAYTM-64670120@ PTYS-YESB0PTMUPI-434836931111-UPI	0000434836931111	13/12/24	15.00		40.62
13/12/24	IMPS-434816031036-MPOKKET FINANCIAL SE-I CIC-XXXXXXXX1673-MPOKKET LOAN DISBURSAL	0000434816031036	13/12/24		1,879.00	1,919.62
13/12/24	UPI-INDIAN RAILWAYS TICK-PAYTM-64670120@ PTYS-YESB0PTMUPI-434851124500-UPI	0000434851124500	13/12/24	10.00		1,909.62
13/12/24	UPI-SPICEJOY FL OFF C-Q010659215@YBL- YESB0YBLUPI-434866310865-UPI	0000434866310865	13/12/24	400.00		1,509.62
13/12/24	UPI-AJAYA KUMAR SAHOO-Q053500397@YBL-YES B0YBLUPI-434866531391-UPI	0000434866531391	13/12/24	240.00		1,269.62
14/12/24	UPI-ADYA STORES-GPAY-11248713827@OKBIZAX IS-UTIB0000553-434987092211-UPI	0000434987092211	14/12/24	100.00		1,169.62
14/12/24	NWD-526099XXXXX8249-00018065-KOLKATTA	0000434914007914	14/12/24	1,000.00		169.62
14/12/24	UPI-GOOGLE INDIA DIGITAL-GPAYRECHARGE@OK	0000434988639743	14/12/24	26.00		143.62

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



Account Branch : DURGAPUR WEST BENGAL
 Address : A 102 AND 103
 CITY CENTRE, BENGAL SHRISTI COMPLEX
 .
 City : DURGAPUR
 State : WEST BENGAL
 Phone no. : 18002600/18001600
 OD Limit : 0 Currency : INR
 Email : SIDDHARTHABCA796@GMAIL.COM
 Cust ID : 168947686
 Account No : 50100423979258 OTHER
 A/C Open Date : 23/06/2021
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000234 MICR : 713240202
 Branch Code : 234 Product Code : 161

MR SIDDHARTHA DAS
 SINGHA BHANI PARA NALHATI-M
 NALHATI BIRBHUM
 .
 NALHATI 731243
 WEST BENGAL
 JOINT HOLDERS :

Nomination : Registered

Statement From : 01/11/2024 To : 01/02/2025

	PAYAXIS-UTIB0000553-434988639743-UPI					
14/12/24	UPI-MR DEEP MISTRY-DEEPDEVIL38-2@OKAXIS-BDBL0002133-471530048573-UPI	0000471530048573	14/12/24		500.00	643.62
14/12/24	UPI-ADYA STORES-GPAY-11248713827@OKBIZAXIS-UTIB0000553-434904436928-UPI	0000434904436928	14/12/24	25.00		618.62
14/12/24	UPI-SPICEJOY FL OFF C-Q476759796@YBL-YESB0YBLUPI-434907901670-UPI	0000434907901670	14/12/24	400.00		218.62
14/12/24	UPI-AJAYA KUMAR SAHOO-Q053500397@YBL-YESB0YBLUPI-434908119797-UPI	0000434908119797	14/12/24	183.00		35.62
15/12/24	UPI-ADYA STORES-GPAY-11248713827@OKBIZAXIS-UTIB0000553-435031219457-UPI	0000435031219457	15/12/24	35.00		0.62
15/12/24	UPI-SIDDHARTHA DAS-SIDDHARTHABCA796-1@OKICICI-UBIN0913600-471666246914-SELF	0000471666246914	15/12/24		1,000.00	1,000.62
15/12/24	NWD-526099XXXXXX8249-6FRAMBAZ-KOLKATA	0000435018025363	15/12/24	1,000.00		0.62
16/12/24	FEE-ATM CASH(1TXN)14/12/24-AOR2535111178868	AOR2535111178868	16/12/24	0.62		0.00
17/12/24	UPI-SIDDHARTHA DAS-SIDDHARTHABCA796-1@OKICICI-UBIN0913600-435201379381-SELF	0000435201379381	17/12/24		531.00	531.00
18/12/24	UPI-MR DEEP MISTRY-DEEPDEVIL38-2@OKAXIS-BDBL0002133-471935511506-UPI	0000471935511506	18/12/24		500.00	1,031.00
18/12/24	UPI-CLASSIC WINE-MAB.037134018950174@AXISBANK-UTIB0000100-435396762391-UPI	0000435396762391	18/12/24	400.00		631.00
18/12/24	UPI-RABINDRA SAHOO-Q436755833@YBL-YESB0YBLUPI-435397302362-UPI	0000435397302362	18/12/24	100.00		531.00
20/12/24	UPI-SIDDHARTHA DAS-SIDDHARTHABCA796-1@OKICICI-UBIN0913600-472145000523-SELF	0000472145000523	20/12/24		500.00	1,031.00
20/12/24	ATW-526099XXXXXX8249-S1ANKK74-KOLKATA	0000000000002733	20/12/24	500.00		531.00
20/12/24	UPI-SIDDHARTHA DAS-SIDDHARTHABCA796-1@OKICICI-UBIN0913600-435558836412-SELF	0000435558836412	20/12/24		1,000.00	1,531.00
20/12/24	NWD-526099XXXXXX8249-00018065-KOLKATTA	0000435521012427	20/12/24	1,000.00		531.00
21/12/24	UPI-SIDDHARTHA DAS-SIDDHARTHABCA796-1@OKICICI-UBIN0913600-435639988581-SELF	0000435639988581	21/12/24		1,000.00	1,531.00

HDFC BANK LIMITED

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State account branch GSTIN:19AAACH2702H1ZX

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 Address : A 102 AND 103
 CITY CENTRE, BENGAL SHRISTI COMPLEX
 .
 City : DURGAPUR
 State : WEST BENGAL
 Phone no. : 18002600/18001600
 OD Limit : 0 Currency : INR
 Email : SIDDHARTHABCA796@GMAIL.COM
 Cust ID : 168947686
 Account No : 50100423979258 OTHER
 A/C Open Date : 23/06/2021
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000234 MICR : 713240202
 Branch Code : 234 Product Code : 161

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21/12/24	NWD-526099XXXXXX8249-57281SRV-KOLKATA	0000435621008123	21/12/24	1,000.00		531.00
22/12/24	UPI-BOMMANA KRISHNA RAO-KRISHNA26124-1@O	0000435778130334	22/12/24		2,000.00	2,531.00
	KHDFCBANK-HDFC0000277-435778130334-UPI					
22/12/24	NWD-526099XXXXXX8249-57281SRV-KOLKATA	0000435721008206	22/12/24	1,000.00		1,531.00
23/12/24	FEE-ATM CASH(1TXN)21/12/24-AOR2535837506	AOR2535837506102	23/12/24	24.78		1,506.22
	102					
23/12/24	ATW-526099XXXXXX8249-S1ANKK74-KOLKATA	0000000000003048	23/12/24	500.00		1,006.22
23/12/24	UPI-BHARAT SAH-BHARATPE.90067357095@FBP	0000435830256678	23/12/24	150.00		856.22
	E-FDRL0001382-435830256678-PAY TO BHARAT					
	PE ME					
24/12/24	UPI-BHARAT SAH-BHARATPE.90067357095@FBP	0000435944944072	24/12/24	50.00		806.22
	E-FDRL0001382-435944944072-PAY TO BHARAT					
	PE ME					
24/12/24	UPI-SBIMOPS-SBIMOPS@SBI-SBIN0016209-4359	0000435945431924	24/12/24	25.00		781.22
	45431924-MOPSUPITXN					
24/12/24	FEE-ATM CASH(1TXN)22/12/24-AOR2535939415	AOR2535939415681	24/12/24	24.78		756.44
	681					
24/12/24	UPI-SANJIB KUMAR-BHARATPE.90070606465@FB	0000435951543744	24/12/24	50.00		706.44
	PE-FDRL0001382-435951543744-PAY TO BHARA					
	TPE ME					
24/12/24	UPI-MDMAKSUD ALAM-Q247729713@YBL-YESB0YB	0000435955436976	24/12/24	50.00		656.44
	LUPI-435955436976-UPI					
24/12/24	FEE-ATM CASH(1TXN)23/12/24-AOR2535940010	AOR2535940010355	24/12/24	24.78		631.66
	355					
24/12/24	UPI-ADYA STORES-GPAY-11248713828@OKBIZAX	0000435971528514	24/12/24	100.00		531.66
	IS-UTIB0000553-435971528514-UPI					
25/12/24	UPI-PROBHASH KARMAKAR-9614383155@YBL-BAR	0000241932990708	25/12/24		2,000.00	2,531.66
	B0KALIAC-241932990708-PAYMENT FROM PHONE					
25/12/24	UPI-PROBHASH KARMAKAR-9614383155@YBL-BAR	0000686598897462	25/12/24		50.00	2,581.66
	B0KALIAC-686598897462-PAYMENT FROM PHONE					
25/12/24	UPI-SPICEJOY FL OFF C-Q010659215@YBL-	0000436020332842	25/12/24	400.00		2,181.66
	YESB0YBLUPI-436020332842-UPI					

HDFC BANK LIMITED

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 NALHATI 731243
 WEST BENGAL
 JOINT HOLDERS :

Nomination : Registered

Statement From : 01/11/2024 To : 01/02/2025

25/12/24	UPI-GOOGLE INDIA SERVICE-GPAYRECHARGE@ICICI-ICIC0DC0099-436020440467-UPI	0000436020440467	25/12/24	366.90		1,814.76
25/12/24	UPI-AJAYA KUMAR SAHOO-Q053500397@YBL-YESB0YBLUPI-436020613035-UPI	0000436020613035	25/12/24	226.00		1,588.76
26/12/24	NWD-526099XXXXXX8249-6FRAMBAZ-KOLKATA	0000436110004379	26/12/24	1,000.00		588.76
26/12/24	UPI-BHARAT SAH-BHARATPE.90067357095@FBPE-FDRL0001382-436156767227-PAY TO BHARAT PE ME	0000436156767227	26/12/24	30.00		558.76
27/12/24	FEE-ATM CASH(1TXN)26/12/24-AOR2536242404353	AOR2536242404353	27/12/24	24.78		533.98
27/12/24	SALARY TCHFL DEC24	0000412271300002	27/12/24		43,848.00	44,381.98
27/12/24	UPI-SIDDHARTHA DAS-SIDDHARTHABCA796-1@OKICICI-UBIN0913600-436207454157-SELF	0000436207454157	27/12/24	1,000.00		43,381.98
28/12/24	UPI-MD RUSTAM ALI-9523988998@PTSBI-SBIN0009213-436311041829-UPI	0000436311041829	28/12/24	465.00		42,916.98
28/12/24	UPI-SANDEEP KUMAR MAHATO-SANDEEPDIWANA390@IBL-CNRB0000033-436311517709-UPI	0000436311517709	28/12/24	206.00		42,710.98
28/12/24	ACH DEBIT RETURN CHARGES 071224 071224-MIR2536345266188	MIR2536345266188	28/12/24	531.00		42,179.98
28/12/24	FEE-ATM CASH(1TXN)14/12/24 161224-MIR2536345140458	MIR2536345140458	28/12/24	24.16		42,155.82
28/12/24	FEE-ATM CASH(1TXN)15/12/24 171224-MIR2536345365214	MIR2536345365214	28/12/24	24.78		42,131.04
28/12/24	UPI-ADYA STORES-GPAY-11248713827@OKBIZAXIS-UTIB0000553-436323801953-UPI	0000436323801953	28/12/24	350.00		41,781.04
28/12/24	UPI-AKRAM ALI MONDAL-AKRAMALIMONDAL31-2@OKAXIS-KKBK0000329-436325523913-UPI	0000436325523913	28/12/24	80.00		41,701.04
28/12/24	UPI-MOHAN SHAW-9875460042@PTAXIS-BARB0VJPARK-436331568844-UPI	0000436331568844	28/12/24	25.00		41,676.04
28/12/24	UPI-JITENDRA KUMAR-Q920288783@YBL-YESB0YBLUPI-436336329954-UPI	0000436336329954	28/12/24	14.00		41,662.04
28/12/24	UPI-BINOD KUMAR-Q340887661@YBL-YESB0YBLU	0000436336323053	28/12/24	25.00		41,637.04

HDFC BANK LIMITED

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 Address : A 102 AND 103
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 City : DURGAPUR
 State : WEST BENGAL
 Phone no. : 18002600/18001600
 OD Limit : 0 Currency : INR
 Email : SIDDHARTHABCA796@GMAIL.COM
 Cust ID : 168947686
 Account No : 50100423979258 OTHER
 A/C Open Date : 23/06/2021
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000234 MICR : 713240202
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MR SIDDHARTHA DAS
 SINGHA BHANI PARA NALHATI-M
 NALHATI BIRBHUM

NALHATI 731243
 WEST BENGAL

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/11/2024 To : 01/02/2025

	PI-436336323053-UPI				
28/12/24	UPI-BINOD KUMAR-Q340887661@YBL-YESB0YBLU	0000436348577797	28/12/24	25.00	41,612.04
	PI-436348577797-UPI				
28/12/24	UPI-BIKASH SHARMA-BIKASHSHARMA0293-1@OKI	0000436351695338	28/12/24	1,000.00	40,612.04
	CICI-BARB0RAMBAZ-436351695338-UPI				
28/12/24	UPI-SIDDHARTHA DAS-SIDDHARTHABCA796-1@OK	0000436351744101	28/12/24	3,500.00	37,112.04
	ICICI-UBIN0913600-436351744101-SELF				
28/12/24	UPI-SANJAY PRASAD GUPTA-Q395843087@YBL-Y	0000436351840559	28/12/24	170.00	36,942.04
	ESB0YBLUPI-436351840559-UPI				
28/12/24	UPI-MR KALEEM ANSARI-MDKALIMANSARI975@Y	0000436353034540	28/12/24	100.00	36,842.04
	BL-CBIN0283897-436353034540-UPI				
28/12/24	UPI-BIKASH SHARMA-BIKASHSHARMA0293-1@OKI	0000436354013149	28/12/24	2,500.00	34,342.04
	CICI-BARB0RAMBAZ-436354013149-UPI				
28/12/24	UPI-MPOKKET FINANCIAL SE-PAYTM-79777099@	0000436354039385	28/12/24	2,184.55	32,157.49
	PTYBL-YESB0PTMUPI-436354039385-UPI				
28/12/24	UPI-MPOKKET FINANCIAL SE-PAYTM-79777099@	0000436354043353	28/12/24	1,317.63	30,839.86
	PTYBL-YESB0PTMUPI-436354043353-UPI				
28/12/24	UPI-MPOKKET-MPOKKET.ESBZ@KOTAK-KKBK00009	0000436354047795	28/12/24	2,634.65	28,205.21
	58-436354047795-UPI				
28/12/24	UPI-SIDDHARTHA SINGHA-SIDDHARTHA.KGECMC	0000436354089434	28/12/24	7,000.00	21,205.21
	A@OKICICI-SBIN0009884-436354089434-UPI				
28/12/24	UPI-XXXXXX5801-KARB0000211-436354114242-	0000436354114242	28/12/24	4,000.00	17,205.21
	UPI				
29/12/24	NWD-526099XXXXX8249-00018065-KOLKATTA	0000436411013287	29/12/24	1,000.00	16,205.21
29/12/24	UPI-ASTROTALK SERVICES P-ASTRTALK1.RAZOR	0000436474770147	29/12/24	118.00	16,087.21
	PAY@HDFCBANK-HDFC0000499-436474770147-AS				
	TROTALKWALLETREC				
29/12/24	UPI-ASTROTALK SERVICES P-ASTRTALK1.RAZOR	0000436475043628	29/12/24	177.00	15,910.21
	PAY@HDFCBANK-HDFC0000499-436475043628-AS				
	TROTALK				
29/12/24	UPI-ASTROTALK SERVICES P-ASTRTALK1.RAZOR	0000436478996863	29/12/24	236.00	15,674.21
	PAY@HDFCBANK-HDFC0000499-436478996863-AS				

HDFC BANK LIMITED

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 NALHATI 731243
 WEST BENGAL
 JOINT HOLDERS :

Nomination : Registered

Statement From : 01/11/2024 To : 01/02/2025

	TROTALKWALLETREC					
29/12/24	UPI-HIRALAL SHAW-Q919771190@YBL-YESB0YB LUPI-436497849746-UPI	0000436497849746	29/12/24	25.00		15,649.21
30/12/24	UPI-BASHIR AHMED-BHARATPE.8W0R0Q4S4O660 08@FBPE-FDRL0001382-436599664903-PAY TO BASHIR AHM	0000436599664903	30/12/24	240.00		15,409.21
30/12/24	UPI-XXXXXX5801-KARB0000211-436506661815- UPI	0000436506661815	30/12/24	200.00		15,209.21
30/12/24	UPI-RAJIV KUMAR-Q978243054@YBL-YESB0YBLU PI-436534837453-UPI	0000436534837453	30/12/24	25.00		15,184.21
30/12/24	UPI-BINOD KUMAR-Q340887661@YBL-YESB0YBLU PI-436541554699-UPI	0000436541554699	30/12/24	220.00		14,964.21
31/12/24	UPI-INDRAJIT MANDAL-IM6867943@OKICICI-BK ID0004102-436645039388-UPI	0000436645039388	31/12/24	70.00		14,894.21
31/12/24	UPI-SOUMEN CHOWDHURY-SOUMENIN2011@OKSBI -SBIN0005768-436657738087-UPI	0000436657738087	31/12/24	75.00		14,819.21
31/12/24	FEE-ATM CASH(1TXN)29/12/24-AOR2536651362 170	AOR2536651362170	31/12/24	24.78		14,794.43
31/12/24	UPI-GOBINDA SHAW-PAYTMQR64NB4D@PTYS-YESB OPTMUPI-436666487141-UPI	0000436666487141	31/12/24	25.00		14,769.43
31/12/24	NWD-526099XXXXXX8249-S1CNP558-KOLKATA	0000436620004197	31/12/24	10,000.00		4,769.43
31/12/24	UPI-RAVINDRA PRASAD YADA-9931062834@YBL- SBIN0031539-436690642045-UPI	0000436690642045	31/12/24	319.00		4,450.43
31/12/24	UPI-TAPAN DAS-Q264245143@YBL-YESB0YBLUP I-436694172591-UPI	0000436694172591	01/01/25	200.00		4,250.43
01/01/25	INTEREST PAID TILL 31-DEC-2024	0000000000000000	31/12/24		46.00	4,296.43
01/01/25	UPI-MAMBOOS-VYAPAR.171899948403@HDFCBANK -HDFC0000001-500195353685-UPI	0000500195353685	01/01/25	2,388.00		1,908.43
01/01/25	UPI-MAMBOOS-VYAPAR.171899948403@HDFCBANK -HDFC0000001-500195406380-UPI	0000500195406380	01/01/25	250.00		1,658.43
01/01/25	UPI-MAMBOOS-VYAPAR.171899948403@HDFCBANK -HDFC0000001-500195386186-UPI	0000500195386186	01/01/25	300.00		1,358.43

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>.

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



Account Branch : DURGAPUR WEST BENGAL
 Address : A 102 AND 103
 CITY CENTRE, BENGAL SHRISTI COMPLEX
 .
 City : DURGAPUR
 State : WEST BENGAL
 Phone no. : 18002600/18001600
 OD Limit : 0 Currency : INR
 Email : SIDDHARTHABCA796@GMAIL.COM
 Cust ID : 168947686
 Account No : 50100423979258 OTHER
 A/C Open Date : 23/06/2021
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000234 MICR : 713240202
 Branch Code : 234 Product Code : 161

MR SIDDHARTHA DAS
 SINGHA BHANI PARA NALHATI-M
 NALHATI BIRBHUM
 .
 NALHATI 731243
 WEST BENGAL
 JOINT HOLDERS :

Nomination : Registered

Statement From : 01/11/2024 To : 01/02/2025

01/01/25	NWD-526099XXXXXX8249-OR335802-KOLKATA	0000436605772055	01/01/25	1,000.00		358.43
02/01/25	CC 000463202XXXXXX1784 AUTOPAY SI-TAD	0000000635615664	02/01/25	56,053.00		-55,694.57
02/01/25	CC 000463202XXXXXX1784 AUTOPAY SI-TAD	0000000635615665	02/01/25		56,053.00	358.43
02/01/25	CC 000463202XXXXXX1784 AUTOPAY SI-TAD	0000000635725810	02/01/25	3,988.00		-3,629.57
02/01/25	CC 000463202XXXXXX1784 AUTOPAY SI-TAD	0000000635725811	02/01/25		3,988.00	358.43
07/01/25	EMI 459227671 CHQ S4592276710171 0125459 227671	0000000459227671	07/01/25	3,261.00		-2,902.57
07/01/25	EMI 459227671 CHQ S4592276710171 0125459 227671	0000000459227671	07/01/25		3,261.00	358.43
07/01/25	ACH D- KARNATAKA BANK LTD-00304900	0000003155598641	07/01/25	4,800.00		-4,441.57
07/01/25	ACH D- KARNATAKA BANK LTD-00304900	0000003155598641	07/01/25		4,800.00	358.43
17/01/25	NEFT CR-RATN0000999-MPOKKET FINANCIAL SE RVICES PRIVATE-SIDDHARTHA DAS-RATNN52025 011702741091	RATNN52025011702741091	17/01/25		3,778.00	4,136.43
17/01/25	FUND TRF CC-463202XXXXXX1784	0000000000000000	17/01/25	3,987.53		148.90
18/01/25	EMI 459227671 CHQ S4592276710171 0125459 227671-459227671	0000000000000000	18/01/25	148.90		0.00
18/01/25	IMPS-501826205922-MPOKKET FINANCIAL SERV ICES PVT-RATN-XXXXXXXXX4072-LOANI16430981 2	0000501826205922	18/01/25		3,778.00	3,778.00
18/01/25	IMPS-501826206844-MPOKKET FINANCIAL SERV ICES PVT-RATN-XXXXXXXXX4072-LOANI16431022 4	0000501826206844	18/01/25		936.00	4,714.00
18/01/25	UPI-GOOGLE INDIA SERVICE-GPAYRECHARGE@IC ICI-ICIC0DC0099-501836404220-UPI	0000501836404220	18/01/25	22.00		4,692.00
18/01/25	UPI-MD RIPAN S K-7063132505-2@YBL-HDFC00 09452-501836931913-UPI	0000501836931913	18/01/25	1.00		4,691.00
18/01/25	UPI-MD RIPAN S K-7063132505-2@YBL-HDFC00 09452-501836968989-UPI	0000501836968989	18/01/25	500.00		4,191.00
19/01/25	EMI 459227671 CHQ S4592276710171 0125459 227671-459227671	0000000000000000	19/01/25	3,112.10		1,078.90
20/01/25	UPI-BIKASH SHARMA-BIKASHSHARMA0293-1@OKI	0000502031218590	20/01/25	400.00		678.90

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



MR SIDDHARTHA DAS
SINGHA BHANI PARA NALHATI-M
NALHATI BIRBHUM

NALHATI 731243
WEST BENGAL

JOINT HOLDERS :

Account Branch : DURGAPUR WEST BENGAL
Address : A 102 AND 103
CITY CENTRE, BENGAL SHRISTI COMPLEX
.
City : DURGAPUR
State : WEST BENGAL
Phone no. : 18002600/18001600
OD Limit : 0 Currency : INR
Email : SIDDHARTHABCA796@GMAIL.COM
Cust ID : 168947686
Account No : 50100423979258 OTHER
A/C Open Date : 23/06/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000234 MICR : 713240202
Branch Code : 234 Product Code : 161

Nomination : Registered

Statement From : 01/11/2024 To : 01/02/2025

	CICI-BARB0RAMBAZ-502031218590-UPI				
21/01/25	.NWD DECCHG 01/01/25 CARDEND 8249 010125	MIR2502106502350	21/01/25	29.50	649.40
	-MIR2502106502350				
21/01/25	.NWD DECCHG 01/01/25 CARDEND 8249 010125	MIR2502106115393	21/01/25	29.50	619.90
	-MIR2502106115393				
21/01/25	.NWD DECCHG 01/01/25 CARDEND 8249 010125	MIR2502107060743	21/01/25	29.50	590.40
	-MIR2502107060743				
21/01/25	.NWD DECCHG 01/01/25 CARDEND 8249 010125	MIR2502106222130	21/01/25	29.50	560.90
	-MIR2502106222130				
21/01/25	.ACH DEBIT RETURN CHARGES 070125 070125-	MIR2502106787895	21/01/25	531.00	29.90
	MIR2502106787895				
21/01/25	UPI-SUBHAS MONDAL-71562312023071@CNRB-CN	0000502164537469	21/01/25	25.00	4.90
	RB0008419-502164537469-UPI				
21/01/25	UPI-SETU BROKENTUSK TECH-SETUBROKENTUSK@	0000502178478887	21/01/25	1.00	3.90
	KAYPAY-KKBK0000431-502178478887-ACCOUNT				
	VERIFICATI				
21/01/25	IMPS-502123772176-PERFIOS SOFTWARE SOL-I	0000502123772176	22/01/25	1.00	4.90
	DFB-XXXXXXXX9432-MONEYVIEWBANKACCOUNTVALI				
	DATION				
22/01/25	IMPS-502210014318-WHIZDM FINANCE PRIVA-I	0000502210014318	22/01/25	28,048.00	28,052.90
	DFB-XXXXXXXX6145-183032749591				
22/01/25	UPI-GOOGLE INDIA SERVICE-GPAYRECHARGE@IC	0000502285600189	22/01/25	366.90	27,686.00
	ICI-ICIC0DC0099-502285600189-UPI				
22/01/25	UPI-MD RIPAN S K-7063132505-2@YBL-HDFC00	0000502285655406	22/01/25	5,000.00	22,686.00
	09452-502285655406-UPI				
22/01/25	UPI-XXXXXX5801-KARB0000211-502285679102-	0000502285679102	22/01/25	5,000.00	17,686.00
	UPI				
22/01/25	UPI-XXXXXX5801-KARB0000211-502289652603-	0000502289652603	22/01/25	100.00	17,586.00
	UPI				
22/01/25	UPI-TAPATI HALDER-GETEPAY.ESAFBANK444247	0000538836046591	22/01/25	64.00	17,522.00
	@ICICI-ICIC0DC0099-538836046591-UPI				
22/01/25	NWD-526099XXXXXX8249-UK162401-KOLKATA	0000502220008471	22/01/25	500.00	17,022.00

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



Account Branch : DURGAPUR WEST BENGAL
 Address : A 102 AND 103
 CITY CENTRE, BENGAL SHRISTI COMPLEX
 .
 City : DURGAPUR
 State : WEST BENGAL
 Phone no. : 18002600/18001600
 OD Limit : 0 Currency : INR
 Email : SIDDHARTHABCA796@GMAIL.COM
 Cust ID : 168947686
 Account No : 50100423979258 OTHER
 A/C Open Date : 23/06/2021
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000234 MICR : 713240202
 Branch Code : 234 Product Code : 161

MR SIDDHARTHA DAS
 SINGHA BHANI PARA NALHATI-M
 NALHATI BIRBHUM
 .
 NALHATI 731243
 WEST BENGAL
 JOINT HOLDERS :

Nomination : Registered

Statement From : 01/11/2024 To : 01/02/2025

22/01/25	UPI-SPICEJOFJOY FL OFF C-Q010659215@YBL-YESB0YBLUPI-502221909341-UPI	0000502221909341	22/01/25	530.00		16,492.00
22/01/25	UPI-AJAYA KUMAR SAHOO-Q053500397@YBL-YESB0YBLUPI-50222186099-UPI	000050222186099	22/01/25	249.00		16,243.00
22/01/25	UPI-BIKASH SHARMA-BIKASHSHARMA0293-1@OKI CICI-BARB0RAMBAZ-502225043234-UPI	0000502225043234	22/01/25	500.00		15,743.00
23/01/25	UPI-KUKUFM-KUKUFMONLINE@YBL-YESB0YBLUPI-502337733368-COLLECT REQUEST FR	0000502337733368	23/01/25	2.00		15,741.00
23/01/25	UPI-METROPOLITAN TRANSP0-Q464112696@YBL-YESB0YBLUPI-502339662583-UPI	0000502339662583	23/01/25	210.00		15,531.00
23/01/25	UPI-ANSHU DEVI-PAYTMQR5EU9TW@PTYS-YESB0PTMUPI-502347024105-UPI	0000502347024105	23/01/25	250.00		15,281.00
23/01/25	UPI-BAPI MONDAL-BHARATPE.90070053914@FB PE-FDRL0001382-502347047262-PAY TO BHARA TPE ME	0000502347047262	23/01/25	200.00		15,081.00
23/01/25	UPI-CLASSIC WINE PROP A-Q719613973@YBL-YESB0YBLUPI-502347269419-UPI	0000502347269419	23/01/25	520.00		14,561.00
23/01/25	UPI-KM HARDWARE-9614383155@OKBIZAXIS-UTIB0000553-502352126152-PAY BY WHATSAPP	0000502352126152	23/01/25	2,000.00		12,561.00
23/01/25	UPI-PROBHASH KARMAKAR-PROBHASHPOP06@OKAXIS-SBIN0008437-502352194437-PAY BY WHATSAPP	0000502352194437	23/01/25	100.00		12,461.00
23/01/25	UPI-KM HARDWARE-9614383155@OKBIZAXIS-UTIB0000553-502352393539-PAY BY WHATSAPP	0000502352393539	23/01/25	100.00		12,361.00
23/01/25	UPI-BIKASH SHARMA-BIKASHSHARMA0293-1@OKI CICI-BARB0RAMBAZ-502355890217-UPI	0000502355890217	23/01/25	2,000.00		10,361.00
23/01/25	UPI-BIKASH SHARMA-BIKASHSHARMA0293-1@OKI CICI-BARB0RAMBAZ-502360195995-UPI	0000502360195995	23/01/25	600.00		9,761.00
24/01/25	UPI-ADYA STORES-GPAY-11248713827@OKBIZAXIS-UTIB0000553-502474597172-UPI	0000502474597172	24/01/25	50.00		9,711.00
24/01/25	UPI-GOURANGA MONDAL-9875647912@YBL-ICIC0003319-502475997513-UPI	0000502475997513	24/01/25	120.00		9,591.00

HDFC BANK LIMITED

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State account branch GSTIN:19AAACH2702H1ZX

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MR SIDDHARTHA DAS
SINGHA BHANI PARA NALHATI-M
NALHATI BIRBHUM

NALHATI 731243
WEST BENGAL

JOINT HOLDERS :

Account Branch : DURGAPUR WEST BENGAL
Address : A 102 AND 103
CITY CENTRE, BENGAL SHRISTI COMPLEX
.
City : DURGAPUR
State : WEST BENGAL
Phone no. : 18002600/18001600
OD Limit : 0 Currency : INR
Email : SIDDHARTHABCA796@GMAIL.COM
Cust ID : 168947686
Account No : 50100423979258 OTHER
A/C Open Date : 23/06/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000234 MICR : 713240202
Branch Code : 234 Product Code : 161

Nomination : Registered

Statement From : 01/11/2024 To : 01/02/2025

24/01/25	UPI-MUNNA PAN-GPAY-11229531559@OKBIZAXIS -UTIB0000553-502481067028-UPI	0000502481067028	24/01/25	50.00		9,541.00
24/01/25	UPI-RAMBHA DEVI-PAYTMQR10CLABFWLC@PAYTM- YESB0PTMUPI-502485809176-UPI	0000502485809176	24/01/25	50.00		9,491.00
24/01/25	UPI-SANTU GHOSH-BHARATPE90728010645@YES BANKLTD-YESB0YESUPI-502489203403-PAY TO BHARATPE ME	0000502489203403	24/01/25	50.00		9,441.00
24/01/25	UPI-PAPPU SHAW-GPAY-11251754078@OKBIZAXI S-UTIB0000553-502402518101-UPI	0000502402518101	24/01/25	60.00		9,381.00
24/01/25	UPI-PAPPU SHAW-GPAY-11251754078@OKBIZAXI S-UTIB0000553-502408540370-UPI	0000502408540370	24/01/25	60.00		9,321.00
24/01/25	UPI-SPICEJOY FL OFF C-Q010659215@YBL- YESB0YBLUPI-502410238878-UPI	0000502410238878	24/01/25	530.00		8,791.00
24/01/25	UPI-AJAYA KUMAR SAHOO-Q053500397@YBL-YES B0YBLUPI-502410403221-UPI	0000502410403221	24/01/25	250.00		8,541.00
24/01/25	UPI-ARUN THAKUR-ARUNKUMARTHAKUR2013-3@OK AXIS-CNRB0000033-502410935141-UPI	0000502410935141	24/01/25	25.00		8,516.00
25/01/25	UPI-ADYA STORES-GPAY-11248713827@OKBIZAX IS-UTIB0000553-502522399602-UPI	0000502522399602	25/01/25	110.00		8,406.00
25/01/25	UPI-WASIMUDDIN BROTHERS-Q094355037@YBL- YESB0YBLUPI-502528480990-UPI	0000502528480990	25/01/25	50.00		8,356.00
25/01/25	UPI-SANU SHAW-Q360076677@YBL-YESB0YBLUPI -502531356122-UPI	0000502531356122	25/01/25	60.00		8,296.00
25/01/25	UPI-MR RANJIT RONG-Q600261180@YBL-YESB0 YBLUPI-502535257802-UPI	0000502535257802	25/01/25	60.00		8,236.00
25/01/25	UPI-JAWAHAR PRASAD-PAYTMQR5XYST9@PTYS-YE SB0PTMUPI-502535293340-UPI	0000502535293340	25/01/25	50.00		8,186.00
25/01/25	UPI-PAPPU SHAW-GPAY-11251754078@OKBIZAXI S-UTIB0000553-502552999923-UPI	0000502552999923	25/01/25	35.00		8,151.00
25/01/25	UPI-PAPPU SHAW-GPAY-11251754078@OKBIZAXI S-UTIB0000553-502557020220-UPI	0000502557020220	25/01/25	50.00		8,101.00

HDFC BANK LIMITED

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State account branch GSTIN: 19AAACH2702H1ZX

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NALHATI BIRBHUM

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WEST BENGAL

JOINT HOLDERS :

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Address : A 102 AND 103
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City : DURGAPUR
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Phone no. : 18002600/18001600
OD Limit : 0 Currency : INR
Email : SIDDHARTHABCA796@GMAIL.COM
Cust ID : 168947686
Account No : 50100423979258 OTHER
A/C Open Date : 23/06/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000234 MICR : 713240202
Branch Code : 234 Product Code : 161

Nomination : Registered

Statement From : 01/11/2024 To : 01/02/2025

25/01/25	UPI-SPICEJOY FL OFF C-Q010659215@YBL-YESB0YBLUPI-502558632177-UPI	0000502558632177	25/01/25	1,240.00		6,861.00
25/01/25	UPI-AJAYA KUMAR SAHOO-Q053500397@YBL-YESB0YBLUPI-502558830835-UPI	0000502558830835	25/01/25	254.00		6,607.00
25/01/25	UPI-ASTROTALK SERVICES P-PAYTM-30927089@PTYBL-YESB0PTMUPI-502561677833-UPI	0000502561677833	25/01/25	590.00		6,017.00
26/01/25	UPI-ADYA STORES-GPAY-11248713827@OKBIZAXIS-UTIB0000553-502671587185-UPI	0000502671587185	26/01/25	54.00		5,963.00
26/01/25	UPI-SANJIT FULMALI-SANJITFULMALI@YBL-SBIN0000098-502671831158-UPI	0000502671831158	26/01/25	2,000.00		3,963.00
26/01/25	UPI-ADYA STORES-GPAY-11248713827@OKBIZAXIS-UTIB0000553-502679793902-UPI	0000502679793902	26/01/25	50.00		3,913.00
26/01/25	UPI-BIKASH SHARMA-BIKASHSHARMA0293-1@OKICICI-BARB0RAMBAZ-502680319018-UPI	0000502680319018	26/01/25	500.00		3,413.00
26/01/25	NWD-526099XXXXX8249-00018063-KOLKATA	0000502621031344	26/01/25	1,000.00		2,413.00
26/01/25	UPI-RAM KUMAR SHAW-Q000897194@YBL-YESB0YBLUPI-502603525419-UPI	0000502603525419	26/01/25	190.00		2,223.00
26/01/25	UPI-BAPI MONDAL-BHARATPE.90070053914@FBPE-FDRL0001382-502604145304-PAY TO BHARATPE ME	0000502604145304	26/01/25	100.00		2,123.00
26/01/25	UPI-ANSHU DEVI-PAYTMQR5EU9TW@PTYS-YESB0PTMUPI-502604208849-UPI	0000502604208849	26/01/25	42.00		2,081.00
27/01/25	UPI-PARTHA DAS-PD6020279@OKSBI-IPOS000001-502715078766-UPI	0000502715078766	27/01/25	130.00		1,951.00
27/01/25	UPIRET-20250121-502178478887	0000000000000000	27/01/25		1.00	1,952.00
27/01/25	UPI-PAPPU SHAW-GPAY-11251754078@OKBIZAXIS-UTIB0000553-502748922417-UPI	0000502748922417	27/01/25	98.00		1,854.00
27/01/25	UPI-ARUNTHAKUR-ARUNKUMARTHAKUR2013-3@OKAXIS-CNRB0000033-502750226663-UPI	0000502750226663	27/01/25	235.00		1,619.00
27/01/25	UPI-BITHI SARKAR-PAYTMQR2810050501011WJGF384S0QU@PAYTM-YESB0PTMUPI-502750301160-	0000502750301160	27/01/25	45.00		1,574.00

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>.

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



Account Branch : DURGAPUR WEST BENGAL
 Address : A 102 AND 103
 CITY CENTRE, BENGAL SHRISTI COMPLEX
 .
 City : DURGAPUR
 State : WEST BENGAL
 Phone no. : 18002600/18001600
 OD Limit : 0 Currency : INR
 Email : SIDDHARTHABCA796@GMAIL.COM
 Cust ID : 168947686
 Account No : 50100423979258 OTHER
 A/C Open Date : 23/06/2021
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000234 MICR : 713240202
 Branch Code : 234 Product Code : 161

MR SIDDHARTHA DAS
 SINGHA BHANI PARA NALHATI-M
 NALHATI BIRBHUM

NALHATI 731243
 WEST BENGAL

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/11/2024 To : 01/02/2025

	UPI					
28/01/25	UPI-PAPPU SHAW-GPAY-11251754078@OKBIZAXI	0000502865270146	28/01/25	29.00		1,545.00
	S-UTIB0000553-502865270146-UPI					
28/01/25	SALARY TCHFL JAN25	0000501284308725	28/01/25		53,640.00	55,185.00
28/01/25	UPI-PAPPU SHAW-GPAY-11251754078@OKBIZAXI	0000502870167416	28/01/25	39.00		55,146.00
	S-UTIB0000553-502870167416-UPI					
28/01/25	UPIRET-20250123-502337733368	0000000000000000	28/01/25		2.00	55,148.00
28/01/25	UPI-PAPPU SHAW-GPAY-11251754078@OKBIZAXI	0000502875891605	28/01/25	25.00		55,123.00
	S-UTIB0000553-502875891605-UPI					
28/01/25	ATW-526099XXXXXX8249-S1ANKK74-KOLKATA	0000000000006546	28/01/25	500.00		54,623.00
28/01/25	UPI-BIKASH SHARMA-BIKASHSHARMA0293-1@OKI	0000502896033004	28/01/25	1,000.00		53,623.00
	CICI-BARB0RAMBAZ-502896033004-UPI					
29/01/25	UPI-SIDDHARTHA SINGHA-SIDDHARTHA.KGECMC	0000502998957938	29/01/25	7,000.00		46,623.00
	A@OKICICI-SBIN0009884-502998957938-UPI					
29/01/25	UPI-PAPPU SHAW-GPAY-11251754078@OKBIZAXI	0000502916048814	29/01/25	25.00		46,598.00
	S-UTIB0000553-502916048814-UPI					
29/01/25	ATW-526099XXXXXX8249-S1ANKK74-KOLKATA	0000000000006587	29/01/25	3,500.00		43,098.00
29/01/25	UPI-MD RIPAN S K-7063132505-2@YBL-HDFC00	0000502927924764	29/01/25	2,500.00		40,598.00
	09452-502927924764-UPI					
29/01/25	UPI-PAPPU SHAW-GPAY-11251754078@OKBIZAXI	0000502928070419	29/01/25	25.00		40,573.00
	S-UTIB0000553-502928070419-UPI					
29/01/25	UPI-PAPPU SHAW-GPAY-11248349858@OKBIZAXI	0000502928086222	29/01/25	25.00		40,548.00
	S-UTIB0000553-502928086222-UPI					
29/01/25	UPI-AJAYA KUMAR SAHOO-Q053500397@YBL-YES	0000502942281284	29/01/25	140.00		40,408.00
	B0YBLUPI-502942281284-UPI					
30/01/25	UPI-KUKUFM-KUKUFMONLINE@YBL-YESB0YBLUPI-	0000503014837958	30/01/25	299.00		40,109.00
	503014837958-SUBSCRIPTION DEBIT					
30/01/25	UPI-PRABIR HALDER-PRABIRH807@OKSBI-SBIN	0000503054887000	30/01/25	300.00		39,809.00
	0009356-503054887000-UPI					
30/01/25	UPI-PRABIR HALDER-PRABIRH807@OKSBI-SBIN	0000503055086880	30/01/25	300.00		39,509.00
	0009356-503055086880-UPI					
30/01/25	UPI-MADHUMITA DUTTA-DUTTAMADHUMITA.23@O	0000503058490206	30/01/25	55.00		39,454.00

HDFC BANK LIMITED

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 Account No : 50100423979258 OTHER
 A/C Open Date : 23/06/2021
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 Branch Code : 234 Product Code : 161

MR SIDDHARTHA DAS
 SINGHA BHANI PARA NALHATI-M
 NALHATI BIRBHUM
 .
 NALHATI 731243
 WEST BENGAL
 JOINT HOLDERS :

Nomination : Registered

Statement From : 01/11/2024 To : 01/02/2025

	KSBI-SBIN0001359-503058490206-UPI				
30/01/25	UPI-PAPPU SHAW-GPAY-11251754078@OKBIZAXI	0000503085518917	30/01/25	64.00	39,390.00
	S-UTIB0000553-503085518917-UPI				
30/01/25	UPI-BIKASH SHARMA-BIKASHSHARMA0293-1@OKI	0000503088201497	30/01/25	800.00	38,590.00
	CICI-BARB0RAMBAZ-503088201497-UPI				
30/01/25	UPI-BIKASH SHARMA-BIKASHSHARMA0293@OKSBI	0000503017904761	30/01/25	800.00	39,390.00
	-BARB0RAMBAZ-503017904761-UPI				
30/01/25	UPI-ZOMATO-PAYZOMATO@HDFCBANK-HDFC000049	0000503090418097	31/01/25	112.60	39,277.40
	9-503090418097-UPI				
31/01/25	UPI-MAA SARADA-VYAPAR.171813617866@HDFCB	0000503190940300	31/01/25	170.00	39,107.40
	ANK-HDFC0000001-503190940300-UPI				
31/01/25	UPI-JAMIRUDDIN MOLLA-8791422918-2@YBL-BK	0000503190981552	31/01/25	100.00	39,007.40
	ID0004129-503190981552-UPI				
31/01/25	UPI-KUSHAL FULMALI-KUSHALNALHATI@OKSBI-	0000503102590798	31/01/25	250.00	38,757.40
	SBIN0008540-503102590798-PAY BY WHATSAPP				
31/01/25	UPI-KUSHAL FULMALI-KUSHALNALHATI@OKSBI-	0000503148452344	31/01/25	250.00	39,007.40
	SBIN0008540-503148452344-UPI				
31/01/25	UPI-PAPPU SHAW-GPAY-11251754078@OKBIZAXI	0000503120527367	31/01/25	50.00	38,957.40
	S-UTIB0000553-503120527367-UPI				
31/01/25	UPI-PAPPU SHAW-GPAY-11251754078@OKBIZAXI	0000503136984280	31/01/25	170.00	38,787.40
	S-UTIB0000553-503136984280-UPI				
01/02/25	ATW-526099XXXXX8249-S1ANKK74-KOLKATA	0000000000006915	01/02/25	10,000.00	28,787.40
01/02/25	ATW-526099XXXXX8249-S1ANKK74-KOLKATA	0000000000006916	01/02/25	5,000.00	23,787.40
01/02/25	UPI-MPOKKET-MPOKKET.ESBZ@KOTAK-KKBK00009	0000503242654845	01/02/25	4,368.58	19,418.82
	58-503242654845-UPI				
01/02/25	UPI-SANJAY DAS-SANJAYDAS3207@OKICICI-PUN	0000503246090698	01/02/25	16.00	19,402.82
	B0014320-503246090698-UPI				
01/02/25	UPI-ADYA STORES-GPAY-11248713827@OKBIZAX	0000503290193392	01/02/25	170.00	19,232.82
	IS-UTIB0000553-503290193392-UPI				
01/02/25	UPI-SIDDHARTHA DAS-SIDDHARTHABCA796-1@OK	0000503290597240	01/02/25	1,000.00	18,232.82
	ICICI-UBIN0913600-503290597240-SELF				

HDFC BANK LIMITED

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SINGHA BHANI PARA NALHATI-M
NALHATI BIRBHUM

NALHATI 731243
WEST BENGAL

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Email : SIDDHARTHABCA796@GMAIL.COM
Cust ID : 168947686
Account No : 50100423979258 OTHER
A/C Open Date : 23/06/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000234 MICR : 713240202
Branch Code : 234 Product Code : 161

Nomination : Registered

Statement From : 01/11/2024 To : 01/02/2025

STATEMENT SUMMARY :-

Opening Balance	Dr Count	Cr Count	Debits	Credits	Closing Bal
23,362.12	260	43	418,070.30	412,941.00	18,232.82

Generated On: 13-FEB-2025 23:08:50

Generated By:
168947686

Requesting Branch Code: 234

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

HDFC BANK LIMITED

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