



MR RANIT DUTTA
2/A KABI RABINDRA ROAD
BARRACKPORE BARRACKPORE (M) NONA
CHANDANPUR NORTH 24 PARGANAS NORTH
KOLKATA 700122
WEST BENGAL INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : KALYANI - WEST BENGAL
Address : B7/40 & B7/41 SOUTH,
CENTRAL AVENUE WEST,
CENTRAL PARK, NADIA,
City : KALYANI 741235
State : WEST BENGAL
Phone no. : 033-61606161
OD Limit : 0.00
Currency : INR
Email : RANITDUTTA1996@GMAIL.COM
Cust ID : 138130130
Account No : 50100342254450 OTHER
A/C Open Date : 25/02/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000320 MICR : 700240037
Branch Code : 320 Product Code : 161

From : 01/06/2020

To : 30/11/2020

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/06/20	NEFT CR-CITI0000002-FRESENIUS KABI ONCOL OGY LIMITED-RANIT DUTTA-CITIN20076371242	CITIN20076371242	01/06/20		13,494.00	27,975.20
04/06/20	NWD-526099XXXXXX7038-SPCND075-KHARDAH	0000015619006703	04/06/20	2,000.00		25,975.20
19/06/20	ATW-526099XXXXXX7038-S1ACIP01-NADIA	0000000000007183	19/06/20	2,000.00		23,975.20
20/06/20	HGA1P121430084642286-JIOPREPAID-BILLPAY- 04992990009335	0000000020074661	20/06/20	199.00		23,776.20
24/06/20	CHQ PAID-MICR CTS-CH-RANIT DUTTA	0000000000000002	24/06/20	10,000.00		13,776.20
25/06/20	ATW-526099XXXXXX7038-DPRH3971-KALYANI	0000000000315314	25/06/20	2,500.00		11,276.20
25/06/20	ATW-526099XXXXXX7038-DPRH3971-KALYANI	0000000000315314	25/06/20	-2,500.00		13,776.20
25/06/20	NWD-526099XXXXXX7038-A9785001-NADIA	0000017712103829	25/06/20	2,500.00		11,276.20
29/06/20	ATW-526099XXXXXX7038-DPRH3971-KALYANI	0000000000351789	29/06/20	3,000.00		8,276.20
29/06/20	MCTF ATW 25/06 526099XXXXXX7038 KALYANI	0000000000000000	29/06/20	2,500.00		5,776.20
29/06/20	50100323924984-TPT-SENDED-SADHAN BHANJA	0000000191256952	29/06/20	3,500.00		2,276.20
30/06/20	REV ATW 526099XXXXXX7038 260620 KALYANI	0000000000000000	30/06/20		2,500.00	4,776.20
01/07/20	CREDIT INTEREST CAPITALISED	0000000000000000	30/06/20		137.00	4,913.20
02/07/20	NWD-526099XXXXXX7038-S1CNI238-NADIA	0000018412009508	02/07/20	3,500.00		1,413.20
03/07/20	NEFT CR-CITI0000002-FRESENIUS KABI ONCOL OGY LIMITED-RANIT DUTTA-CITIN20092580154	CITIN20092580154	03/07/20		12,539.00	13,952.20
05/07/20	NWD-526099XXXXXX7038-ADUR7012-DURGAPUR	0000018718009547	05/07/20	2,500.00		11,452.20
07/07/20	POS 526099XXXXXX7038 UCANAPPLY.COM	0000000000505027	07/07/20	1,222.00		10,230.20
08/07/20	UPI-DEBIRANI DAS-DASRIPAN2222@OKAXIS-PYT M0123456-019000329745-UPI	0000001900533808	08/07/20	50.00		10,180.20
08/07/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-019000788205-UPI	0000001900535165	08/07/20		21.00	10,201.20
08/07/20	UPI-DEBIRANI DAS-9875698537@YBL-PYTM0123 456-019001453147-PAYMENT FROM PHONE	0000001901543650	08/07/20	2,900.00		7,301.20
08/07/20	UPI-DEBIRANI DAS-DASRIPAN2222@OKAXIS-PYT M0123456-019001336854-UPI	0000001901545659	08/07/20	2,000.00		5,301.20
08/07/20	IMPS-019001325721-DEBIRANI DAS-PYTM-XXXX XXXX8537-SEND	0000019001325721	08/07/20	3,000.00		2,301.20

HDFC BANK LIMITED

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State account branch GSTIN:19AAACH2702H1ZX

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.
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08/07/20	UPI-DEBIRANI DAS-DASRIPAN2222@OKAXIS-PYT M0123456-019002107566-UPI	0000001902583228	08/07/20		5,000.00	7,301.20
08/07/20	UPI-DEBIRANI DAS-DASRIPAN2222@OKAXIS-PYT M0123456-019002138340-UPI	0000001902586288	08/07/20		1,000.00	8,301.20
08/07/20	ATW-526099XXXXXX7038-S1ACIP01-NADIA	00000000000002965	08/07/20	5,000.00		3,301.20
09/07/20	UPI-DEBIRANI DAS-9875698537@YBL-PYTM0123 456-019120524866-PAYMENT FROM PHONE	0000019120064570	09/07/20	70.00		3,231.20
11/07/20	HGA1P12FAC0097985986-BSNLPREPAID-BILLPAY -04992990009335	0000000020982618	11/07/20	100.00		3,131.20
11/07/20	HGA1P098BD0097986794-BSNLPREPAID-BILLPAY -04992990009335	0000000020982683	11/07/20	100.00		3,031.20
12/07/20	UPI-DEBIRANI DAS-9875698537@YBL-PYTM0123 456-019400181340-PAYMENT FROM PHONE	0000001940014909	12/07/20	150.00		2,881.20
13/07/20	UPI-DEBIRANI DAS-9875698537@YBL-PYTM0123 456-019521337371-PAYMENT FROM PHONE	0000019521081731	13/07/20	165.00		2,716.20
14/07/20	REV-BSNL-HGA1P098BD0097986794-11/07/2020	0000000000000000	14/07/20		100.00	2,816.20
14/07/20	.IMPS P2P 019001325721#08/07/2020 080720 -MIR2019534080262	MIR2019534080262	14/07/20	5.90		2,810.30
15/07/20	UPI-DEBIRANI DAS-9875698537@YBL-PYTM0123 456-019738687058-PAYMENT FROM PHONE	0000019719884603	15/07/20	150.00		2,660.30
16/07/20	UPI-DEBIRANI DAS-9875698537@YBL-PYTM0123 456-019866620585-PAYMENT FROM PHONE	0000019822627431	16/07/20	300.00		2,360.30
18/07/20	UPI-DEBIRANI DAS-9875698537@YBL-PYTM0123 456-020000850050-PAYMENT FROM PHONE	0000002000551476	18/07/20	2.00		2,358.30
18/07/20	UPI-NATURE DROPS-8100266266-1@OKBIZAXIS- UTIB0000000-020011791523-UPI	0000020011244361	18/07/20	35.00		2,323.30
18/07/20	UPI-DEBIRANI DAS-9875698537@YBL-PYTM0123 456-020021538070-PAYMENT FROM PHONE	0000020021838006	18/07/20	114.00		2,209.30
19/07/20	UPI-DEBIRANI DAS-9875698537@YBL-PYTM0123 456-020113410021-PAYMENT FROM PHONE	0000020113710548	19/07/20	745.00		1,464.30
19/07/20	UPI-DEBIRANI DAS-9875698537@YBL-PYTM0123 456-020119117059-PAYMENT FROM PHONE	0000020119809159	19/07/20	50.00		1,414.30

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19/07/20	UPI-DEBIRANI DAS-9875698537@YBL-PYTM0123 456-020163009749-PAYMENT FROM PHONE	0000020121820173	20/07/20	90.00		1,324.30
20/07/20	UPI-DEBIRANI DAS-9875698537@YBL-PYTM0123 456-020212072372-PAYMENT FROM PHONE	0000020212530064	20/07/20	28.00		1,296.30
20/07/20	UPI-DEBIRANI DAS-9875698537@YBL-PYTM0123 456-020276101837-PAYMENT FROM PHONE	0000020219032416	20/07/20	115.00		1,181.30
21/07/20	UPI-DEBIRANI DAS-9875698537@YBL-PYTM0123 456-020318544480-PAYMENT FROM PHONE	0000020318228732	21/07/20	150.00		1,031.30
21/07/20	UPI-DEBIRANI DAS-9875698537@YBL-PYTM0123 456-020357779681-PAYMENT FROM PHONE	0000020319735768	21/07/20	120.00		911.30
22/07/20	UPI-DEBIRANI DAS-AMZN0003588014@APL-PYTM 0123456-020419549118-UPI	0000020419683268	22/07/20	150.00		761.30
22/07/20	REV-UPI-50100342254450-FIXITD485@OKHDFCB ANK-PAY-020419549118-UPI	0000020419683268	22/07/20		150.00	911.30
22/07/20	UPI-DEBIRANI DAS-AMZN0003588014@APL-PYTM 0123456-020420597495-UPI	0000020420731783	22/07/20	150.00		761.30
22/07/20	REV-UPI-50100342254450-FIXITD485@OKHDFCB ANK-PAY-020420597495-UPI	0000020420731783	22/07/20		150.00	911.30
22/07/20	UPI-DEBIRANI DAS-AMZN0003588014@APL-PYTM 0123456-020422187915-UPI	0000020422634629	22/07/20	1.00		910.30
22/07/20	UPI-DEBIRANI DAS-AMZN0003588014@APL-PYTM 0123456-020422695604-UPI	0000020422661176	22/07/20		1.00	911.30
22/07/20	UPI-DEBIRANI DAS-AMZN0003588014@APL-PYTM 0123456-020422862517-UPI	0000020422665667	22/07/20	1.00		910.30
22/07/20	UPI-DEBIRANI DAS-AMZN0003588014@APL-PYTM 0123456-020422409233-UPI	0000020422670916	22/07/20		1.00	911.30
22/07/20	UPI-DEBIRANI DAS-AMZN0003588014@APL-PYTM 0123456-020422223710-UPI	0000020422680517	22/07/20		10.00	921.30
22/07/20	UPI-DEBIRANI DAS-AMZN0003588014@APL-PYTM 0123456-020422157345-UPI	0000020422683207	22/07/20		10.00	931.30
22/07/20	UPI-DEBIRANI DAS-AMZN0003588014@APL-PYTM 0123456-020422821067-UPI	0000020422686602	22/07/20	20.00		911.30

HDFC BANK LIMITED

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From : 01/06/2020

To : 30/11/2020

Statement of account

23/07/20	UPI-DEBIRANI DAS-9875698537@YBL-PYTM0123 456-020544496191-PAYMENT FROM PHONE	0000020511764437	23/07/20	120.00		791.30
23/07/20	UPI-DEBIRANI DAS-9875698537@YBL-PYTM0123 456-020548379391-PAYMENT FROM PHONE	0000020512187247	23/07/20	55.00		736.30
23/07/20	UPI-DEBIRANI DAS-AMZN0003588014@APL-PYTM 0123456-020515827818-UPI	0000020515546113	23/07/20		5.00	741.30
23/07/20	UPI-DEBIRANI DAS-AMZN0003588014@APL-PYTM 0123456-020515845968-UPI	0000020515558542	23/07/20		5.00	746.30
23/07/20	UPI-DEBIRANI DAS-AMZN0003588014@APL-PYTM 0123456-020515131514-UPI	0000020515563622	23/07/20	5.00		741.30
23/07/20	UPI-DEBIRANI DAS-AMZN0003588014@APL-PYTM 0123456-020515987904-UPI	0000020515580571	23/07/20	5.00		736.30
24/07/20	UPI-DEBIRANI DAS-AMZN0003588014@APL-PYTM 0123456-020615554318-UPI	0000020615275752	24/07/20		5.00	741.30
24/07/20	UPI-DEBIRANI DAS-9875698537@YBL-PYTM0123 456-020618660863-PAYMENT FROM PHONE	0000020618896984	24/07/20	150.00		591.30
24/07/20	UPI-DEBIRANI DAS-AMZN0003588014@APL-PYTM 0123456-020618531334-UPI	0000020618948772	24/07/20	5.00		586.30
24/07/20	UPI-DEBIRANI DAS-AMZN0003588014@APL-PYTM 0123456-020618933387-UPI	0000020618958210	24/07/20		5.00	591.30
24/07/20	UPI-DEBIRANI DAS-AMZN0003588014@APL-PYTM 0123456-020618699862-UPI	0000020618965304	24/07/20	5.00		586.30
24/07/20	UPI-DEBIRANI DAS-9875698537@YBL-PYTM0123 456-020657158394-PAYMENT FROM PHONE	0000020619139384	24/07/20	60.00		526.30
25/07/20	UPI-DEBIRANI DAS-9875698537@APL-PYTM0123 456-020715359450-UPI	0000020715308827	25/07/20		5.00	531.30
25/07/20	UPI-DEBIRANI DAS-9875698537@YBL-PYTM0123 456-020719082293-PAYMENT FROM PHONE	0000020719292828	25/07/20	80.00		451.30
25/07/20	UPI-DEBIRANI DAS-9875698537@APL-PYTM0123 456-020720186078-UPI	0000020720636359	25/07/20		5.00	456.30
25/07/20	UPI-DEBIRANI DAS-AMZN0003588014@APL-PYTM 0123456-020721138950-UPI	0000020721915483	25/07/20	5.00		451.30

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26/07/20	UPI-DEBIRANI DAS-9875698537@YBL-PYTM0123 456-020810550142-PAYMENT FROM PHONE	0000020810675064	26/07/20	28.00		418.30
26/07/20	UPI-DEBIRANI DAS-AMZN0003588014@APL-PYTM 0123456-020813261500-UPI	0000020813008701	26/07/20		5.00	423.30
26/07/20	UPI-DEBIRANI DAS-AMZN0003588014@APL-PYTM 0123456-020813812302-UPI	0000020813017939	26/07/20		2.00	425.30
26/07/20	UPI-DEBIRANI DAS-AMZN0003588014@APL-PYTM 0123456-020813408421-UPI	0000020813026191	26/07/20	2.00		423.30
26/07/20	UPI-DEBIRANI DAS-AMZN0003588014@APL-PYTM 0123456-020813653040-UPI	0000020813040163	26/07/20	5.00		418.30
26/07/20	UPI-TAPAS BARMAN-9091336931@YBL-PYTM0123 456-020820544547-PAYMENT FROM PHONE	0000020820324889	26/07/20	250.00		168.30
27/07/20	UPI-DEBIRANI DAS-9875698537@YBL-PYTM0123 456-020940098981-PAYMENT FROM PHONE	0000020920612692	27/07/20	50.00		118.30
27/07/20	UPI-DEBIRANI DAS-AMZN0003588014@APL-PYTM 0123456-020923956250-UPI	0000020923476143	27/07/20		5.00	123.30
27/07/20	UPI-DEBIRANI DAS-AMZN0003588014@APL-PYTM 0123456-020923379693-UPI	0000020923479445	27/07/20		5.00	128.30
27/07/20	UPI-DEBIRANI DAS-AMZN0003588014@APL-PYTM 0123456-020923560906-UPI	0000020923478910	27/07/20	5.00		123.30
27/07/20	UPI-DEBIRANI DAS-AMZN0003588014@APL-PYTM 0123456-020923388342-UPI	0000020923482237	27/07/20	5.00		118.30
28/07/20	UPI-DEBIRANI DAS-9875698537@YBL-PYTM0123 456-021038742120-PAYMENT FROM PHONE	0000021019398979	28/07/20	50.00		68.30
28/07/20	UPI-DEBIRANI DAS-AMZN0003588014@APL-PYTM 0123456-021020272565-UPI	0000021020594064	28/07/20		5.00	73.30
28/07/20	UPI-DEBIRANI DAS-AMZN0003588014@APL-PYTM 0123456-021020838940-UPI	0000021020607103	28/07/20		5.00	78.30
28/07/20	UPI-DEBIRANI DAS-AMZN0003588014@APL-PYTM 0123456-021020233692-UPI	0000021020610106	28/07/20	5.00		73.30

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28/07/20	UPI-DEBIRANI DAS-AMZN0003588014@APL-PYTM 0123456-021020410999-UPI	0000021020614869	28/07/20	5.00		68.30
29/07/20	UPI-DEBIRANI DAS-AMZN0003588014@APL-PYTM 0123456-021119866545-UPI	0000021119970228	29/07/20		1.00	69.30
29/07/20	UPI-DEBIRANI DAS-AMZN0003588014@APL-PYTM 0123456-021119999068-UPI	0000021119994614	29/07/20		2.00	71.30
29/07/20	UPI-DEBIRANI DAS-AMZN0003588014@APL-PYTM 0123456-021119722159-UPI	0000021119996242	29/07/20	1.00		70.30
29/07/20	UPI-DEBIRANI DAS-AMZN0003588014@APL-PYTM 0123456-021119610197-UPI	0000021119006171	29/07/20	2.00		68.30
29/07/20	UPI-DEBIRANI DAS-9875698537@YBL-PYTM0123 456-021140318880-PAYMENT FROM PHONE	0000021120736702	29/07/20	50.00		18.30
01/08/20	UPI-DEBIRANI DAS-AMZN0003588014@APL-PYTM 0123456-021422725340-UPI	0000021422097691	01/08/20		2.00	20.30
01/08/20	UPI-DEBIRANI DAS-AMZN0003588014@APL-PYTM 0123456-021422471856-UPI	0000021422115496	01/08/20	2.00		18.30
03/08/20	NEFT CR-CITI0000002-FRESENIUS KABI ONCOL OGY LIMITED-RANIT DUTTA-CITIN20108698670	CITIN20108698670	03/08/20		12,249.00	12,267.30
03/08/20	UPI-SUJAY SARKAR-SARKARSUJAY36@OKICICI-P YTM0123456-021612780270-UPI	0000021612816615	03/08/20	1,500.00		10,767.30
05/08/20	UPI-ARNAB ROY-6291390074@YBL-SBIN000009 3-021800601098-PAYMENT FROM PHONE	0000002180952068	05/08/20	250.00		10,517.30
05/08/20	UPI-DEBIRANI DAS-AMZN0003588014@APL-PYTM 0123456-021823150038-UPI	0000021823894117	05/08/20		1.00	10,518.30
05/08/20	UPI-DEBIRANI DAS-AMZN0003588014@APL-PYTM 0123456-021823554569-UPI	0000021823905797	05/08/20	1.00		10,517.30
06/08/20	NWD-526099XXXXXX7038-S1CNI238-NADIA	0000021912000347	06/08/20	7,000.00		3,517.30
06/08/20	UPI-DEBIRANI DAS-AMZN0003588014@APL-PYTM 0123456-021919754435-UPI	0000021919274476	06/08/20		2.00	3,519.30
06/08/20	UPI-DEBIRANI DAS-AMZN0003588014@APL-PYTM 0123456-021919336132-UPI	0000021919332790	06/08/20	2.00		3,517.30
06/08/20	UPI-DEBIRANI DAS-AMZN0003588014@APL-PYTM	0000021919385182	06/08/20		2.00	3,519.30

HDFC BANK LIMITED

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State account branch GSTIN:19AAACH2702H1ZX

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.
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MR RANIT DUTTA
2/A KABI RABINDRA ROAD
BARRACKPORE BARRACKPORE (M) NONA
CHANDANPUR NORTH 24 PARGANAS NORTH
KOLKATA 700122
WEST BENGAL INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : KALYANI - WEST BENGAL
Address : B7/40 & B7/41 SOUTH,
CENTRAL AVENUE WEST,
CENTRAL PARK, NADIA,
City : KALYANI 741235
State : WEST BENGAL
Phone no. : 033-61606161
OD Limit : 0.00
Currency : INR
Email : RANITDUTTA1996@GMAIL.COM
Cust ID : 138130130
Account No : 50100342254450 OTHER
A/C Open Date : 25/02/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000320 MICR : 700240037
Branch Code : 320 Product Code : 161

From : 01/06/2020

To : 30/11/2020

Statement of account

	0123456-021919659308-UPI					
06/08/20	UPI-DEBIRANI DAS-AMZN0003588014@APL-PYTM	0000021919392327	06/08/20	2.00		3,517.30
	0123456-021919317398-UPI					
06/08/20	UPI-DEBIRANI DAS-AMZN0003588014@APL-PYTM	0000021919453574	06/08/20		4.00	3,521.30
	0123456-021919436029-UPI					
06/08/20	UPI-DEBIRANI DAS-AMZN0003588014@APL-PYTM	0000021920994951	06/08/20	4.00		3,517.30
	0123456-021920158152-UPI					
06/08/20	UPI-DEBIRANI DAS-AMZN0003588014@APL-PYTM	0000021920045595	06/08/20		2.00	3,519.30
	0123456-021920971636-UPI					
06/08/20	UPI-DEBIRANI DAS-AMZN0003588014@APL-PYTM	0000021920052471	06/08/20	2.00		3,517.30
	0123456-021920897603-UPI					
06/08/20	UPI-AMAZON-AMAZON@APL-UTIB0000100-021920	0000021920081896	06/08/20	2.00		3,515.30
	214775-REQUEST FROM AMAZO					
07/08/20	UPI-DEBIRANI DAS-DASRIPAN2222@OKAXIS-PYT	0000022020716961	07/08/20		500.00	4,015.30
	M0123456-022020991147-UPI					
07/08/20	UPI-SUJAY SARKAR-SARKARSUJAY36@OKICICI-P	0000022021990515	07/08/20	2,500.00		1,515.30
	YTM0123456-022021332384-UPI					
10/08/20	UPI-RAKESH MUKHERJEE-Q90837154@YBL-BDBL0	0000022313316792	10/08/20	55.00		1,460.30
	001227-022326060316-PAYMENT FROM PHONE					
10/08/20	UPI-DEBIRANI DAS-AMZN0003588014@APL-PYTM	0000022317857916	10/08/20		2.00	1,462.30
	0123456-022317869921-UPI					
10/08/20	UPI-DEBIRANI DAS-AMZN0003588014@APL-PYTM	0000022322414112	10/08/20	2.00		1,460.30
	0123456-022322110298-UPI					
11/08/20	UPI-RUCHIKA-Q47739540@YBL-YESB0YBLUPI-02	0000022413895728	11/08/20	50.00		1,410.30
	2439731091-PAYMENT FROM PHONE					
11/08/20	FEE-UPI P2P(22TXNS)JULY'20-UPI0000542424	UPI2022381162408	11/08/20	71.40		1,338.90
	-UPI2022381162408					
11/08/20	UPI-DEBIRANI DAS-AMZN0003588014@APL-PYTM	0000022423163886	12/08/20		2.00	1,340.90
	0123456-022423815026-UPI					
12/08/20	UPI-DEBIRANI DAS-AMZN0003588014@APL-PYTM	0000002250207974	12/08/20	2.00		1,338.90
	0123456-022500635758-UPI					
12/08/20	UPI-DEBIRANI DAS-AMZN0003588014@APL-PYTM	0000002250220404	12/08/20	2.00		1,336.90

HDFC BANK LIMITED

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State account branch GSTIN:19AAACH2702H1ZX

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



Account Branch : KALYANI - WEST BENGAL
 Address : B7/40 & B7/41 SOUTH,
 CENTRAL AVENUE WEST,
 CENTRAL PARK, NADIA,
 City : KALYANI 741235
 State : WEST BENGAL
 Phone no. : 033-61606161
 OD Limit : 0.00
 Currency : INR
 Email : RANITDUTTA1996@GMAIL.COM
 Cust ID : 138130130
 Account No : 50100342254450 OTHER
 A/C Open Date : 25/02/2020
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000320 MICR : 700240037
 Branch Code : 320 Product Code : 161

MR RANIT DUTTA
 2/A KABI RABINDRA ROAD
 BARRACKPORE BARRACKPORE (M) NONA
 CHANDANPUR NORTH 24 PARGANAS NORTH
 KOLKATA 700122
 WEST BENGAL INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/06/2020

To : 30/11/2020

Statement of account

	0123456-022500644753-UPI					
12/08/20	UPI-RUCHIKA-Q47739540@YBL-YESB0YBLUPI-02	0000022513132244	12/08/20	45.00		1,291.90
	2526875539-PAYMENT FROM PHONE					
12/08/20	UPI-DEBIRANI DAS-AMZN0003588014@APL-PYTM	0000022523108323	13/08/20		2.00	1,293.90
	0123456-022523527787-UPI					
12/08/20	UPI-DEBIRANI DAS-SARKAR.1E@YBL-PYTM01234	0000022523118462	13/08/20	200.00		1,093.90
	56-022592735273-PAYMENT FROM PHONE					
13/08/20	UPI-RUCHIKA-Q47739540@YBL-YESB0YBLUPI-02	0000022613077727	13/08/20	50.00		1,043.90
	2626520507-PAYMENT FROM PHONE					
13/08/20	UPI-ARNAB ROY-6291390074@YBL-SBIN000009	0000022620647085	13/08/20	70.00		973.90
	3-022660965244-PAYMENT FROM PHONE					
13/08/20	UPI-DEBIRANI DAS-AMZN0003588014@APL-PYTM	0000022623742413	13/08/20		1.00	974.90
	0123456-022623788493-UPI					
13/08/20	UPI-DEBIRANI DAS-AMZN0003588014@APL-PYTM	0000022623744467	13/08/20	3.00		971.90
	0123456-022623793556-UPI					
13/08/20	UPI-DEBIRANI DAS-AMZN0003588014@APL-PYTM	0000022623746286	13/08/20		1.00	972.90
	0123456-022623337549-UPI					
13/08/20	UPI-DEBIRANI DAS-AMZN0003588014@APL-PYTM	0000022623748741	13/08/20	1.00		971.90
	0123456-022623813299-UPI					
14/08/20	UPI-DEBIRANI DAS-AMZN0003588014@APL-PYTM	0000022718708277	14/08/20		2.00	973.90
	0123456-022718555761-UPI					
14/08/20	UPI-DEBIRANI DAS-AMZN0003588014@APL-PYTM	0000022719032166	14/08/20	2.00		971.90
	0123456-022719722198-UPI					
14/08/20	UPI-DEBIRANI DAS-AMZN0003588014@APL-PYTM	0000022721953883	14/08/20		2.00	973.90
	0123456-022721341619-UPI					
14/08/20	UPI-DEBIRANI DAS-AMZN0003588014@APL-PYTM	0000022721962188	14/08/20	2.00		971.90
	0123456-022721351868-UPI					
14/08/20	UPI-DEBIRANI DAS-SARKAR.1E@YBL-PYTM01234	0000022721991999	14/08/20	275.00		696.90
	56-022784301649-PAYMENT FROM PHONE					
15/08/20	ATW-526099XXXXXX7038-DPRH3971-KALYANI	0000000000811542	15/08/20	400.00		296.90
15/08/20	UPI-DEBIRANI DAS-AMZN0003588014@APL-PYTM	0000022821502350	15/08/20	2.00		294.90
	0123456-022821959584-UPI					

HDFC BANK LIMITED

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State account branch GSTIN:19AAACH2702H1ZX

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MR RANIT DUTTA
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BARRACKPORE BARRACKPORE (M) NONA
CHANDANPUR NORTH 24 PARGANAS NORTH
KOLKATA 700122
WEST BENGAL INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : KALYANI - WEST BENGAL
Address : B7/40 & B7/41 SOUTH,
CENTRAL AVENUE WEST,
CENTRAL PARK, NADIA,
City : KALYANI 741235
State : WEST BENGAL
Phone no. : 033-61606161
OD Limit : 0.00
Currency : INR
Email : RANITDUTTA1996@GMAIL.COM
Cust ID : 138130130
Account No : 50100342254450 OTHER
A/C Open Date : 25/02/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000320 MICR : 700240037
Branch Code : 320 Product Code : 161

From : 01/06/2020

To : 30/11/2020

Statement of account

15/08/20	UPI-DEBIRANI DAS-AMZN0003588014@APL-PYTM 0123456-022821180440-UPI	0000022821526191	15/08/20		2.00	296.90
15/08/20	UPI-DEBIRANI DAS-AMZN0003588014@APL-PYTM 0123456-022822325758-UPI	0000022822536869	15/08/20	2.00		294.90
15/08/20	UPI-DEBIRANI DAS-AMZN0003588014@APL-PYTM 0123456-022822891554-UPI	0000022822542702	15/08/20		2.00	296.90
15/08/20	UPI-DEBIRANI DAS-AMZN0003588014@APL-PYTM 0123456-022822426642-UPI	0000022822546971	15/08/20	2.00		294.90
16/08/20	UPI-NATURE DROPS-8100266266-1@OKBIZAXIS- UTIB0000000-022922985860-UPI	0000022922126120	17/08/20	210.00		84.90
16/08/20	UPI-DEBIRANI DAS-AMZN0003588014@APL-PYTM 0123456-022923356933-UPI	0000022923329543	17/08/20		1.00	85.90
16/08/20	UPI-DEBIRANI DAS-AMZN0003588014@APL-PYTM 0123456-022923497984-UPI	0000022923335806	17/08/20	1.00		84.90
17/08/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-023004169021-REWARDED FOR PAYIN	0000002304536531	17/08/20		10.00	94.90
17/08/20	UPI-DEBIRANI DAS-AMZN0003588014@APL-PYTM 0123456-023023509302-UPI	0000023023942913	17/08/20		1.00	95.90
17/08/20	UPI-DEBIRANI DAS-AMZN0003588014@APL-PYTM 0123456-023023844168-UPI	0000023023970761	17/08/20	1.00		94.90
22/08/20	UPI-APURBA VARITIES STOR-Q43325416@YBL-Y ESB0YBLUPI-023538741732-PAYMENT FROM PHO NE	0000023519087592	22/08/20	50.00		44.90
22/08/20	UPI-RUCHIKA-Q47739540@YBL-YESB0YBLUPI-02 3523948168-PAYMENT FROM PHONE	0000023523231897	22/08/20	30.00		14.90
31/08/20	UPI-DEBIRANI DAS-AMZN0003588014@APL-PYTM 0123456-024423171478-UPI	0000024423171478	01/09/20	2.00		12.90
31/08/20	UPI-DEBIRANI DAS-AMZN0003588014@APL-PYTM 0123456-024423360895-UPI	0000024423360895	01/09/20	1.00		11.90
31/08/20	UPI-DEBIRANI DAS-AMZN0003588014@APL-PYTM 0123456-024423186550-UPI	0000024423186550	01/09/20		3.00	14.90
31/08/20	UPI-DEBIRANI DAS-9875698537@PAYTM-PYTM01	0000024455156063	01/09/20		100.00	114.90

HDFC BANK LIMITED

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KOLKATA 700122
WEST BENGAL INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : KALYANI - WEST BENGAL
Address : B7/40 & B7/41 SOUTH,
CENTRAL AVENUE WEST,
CENTRAL PARK, NADIA,
City : KALYANI 741235
State : WEST BENGAL
Phone no. : 033-61606161
OD Limit : 0.00
Currency : INR
Email : RANITDUTTA1996@GMAIL.COM
Cust ID : 138130130
Account No : 50100342254450 OTHER
A/C Open Date : 25/02/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000320 MICR : 700240037
Branch Code : 320 Product Code : 161

From : 01/06/2020

To : 30/11/2020

Statement of account

31/08/20	23456-024455156063-NA					
	UPI-XXXXXX8537-PYTM0123456-024455162266-NA	0000024455162266	01/09/20	100.00		14.90
01/09/20	NEFT CR-CITI0000002-FRESENIUS KABI ONCOL OGY LIMITED-RANIT DUTTA-CITIN20123414416	CITIN20123414416	01/09/20		13,428.00	13,442.90
01/09/20	UPI-DEBIRANI DAS-AMZN0003588014@APL-PYTM 0123456-024523638366-UPI	0000024523638366	02/09/20	2.00		13,440.90
01/09/20	UPI-DEBIRANI DAS-AMZN0003588014@APL-PYTM 0123456-024523835732-UPI	0000024523835732	02/09/20	1.00		13,439.90
01/09/20	UPI-DEBIRANI DAS-AMZN0003588014@APL-PYTM 0123456-024523809874-UPI	0000024523809874	02/09/20		3.00	13,442.90
02/09/20	UPI-SUJAY SARKAR-SARKARSUJAY36@OKICICI-P YTM0123456-024612747298-UPI	0000024612747298	02/09/20	6,000.00		7,442.90
03/09/20	UPI-RUCHIKA-Q47739540@YBL-YESB0YBLUPI-02 4726481008-PAYMENT FROM PHONE	0000024726481008	03/09/20	40.00		7,402.90
03/09/20	REV_FEE-UPI P2P(22TXNS)JULY'20-UPI202238 1162408	UPI2022381162408	03/09/20		71.40	7,474.30
05/09/20	UPI-KALYANI COUNTRY SPIR-8910237556@OKBI ZAXIS-UTIB0000000-024976291182-PAYMENT F ROM PHONE	0000024976291182	05/09/20	450.00		7,024.30
05/09/20	UPI-RUCHIKA-Q47739540@YBL-YESB0YBLUPI-02 4922024603-PAYMENT FROM PHONE	0000024922024603	05/09/20	50.00		6,974.30
05/09/20	UPI-ARNAB ROY-6291390074@YBL-SBIN000009 3-024969424889-PAYMENT FROM PHONE	0000024969424889	05/09/20	500.00		6,474.30
06/09/20	UPI-JAYDEB MONDAL-JM830484@OKSBI-SBIN00 10420-025011792879-UPI	0000025011792879	06/09/20	80.00		6,394.30
07/09/20	IMPS-025100012222-ASHISH KANSARA-HDFC-X XXXXXXXXXXXX0002-ACCOUNT VALIDATION	0000025100012222	07/09/20		1.00	6,395.30
10/09/20	UPI-KALYANI COUNTRY SPIR-8910237556@OKBI ZAXIS-UTIB0000000-025484628550-PAYMENT F ROM PHONE	0000025484628550	10/09/20	350.00		6,045.30
11/09/20	UPI-RUCHIKA-Q47739540@YBL-YESB0YBLUPI-02	0000025521486490	11/09/20	70.00		5,975.30

HDFC BANK LIMITED

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Phone no. : 033-61606161
OD Limit : 0.00
Currency : INR
Email : RANITDUTTA1996@GMAIL.COM
Cust ID : 138130130
Account No : 50100342254450 OTHER
A/C Open Date : 25/02/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000320 MICR : 700240037
Branch Code : 320 Product Code : 161

From : 01/06/2020

To : 30/11/2020

Statement of account

	5521486490-PAYMENT FROM PHONE					
13/09/20	UPI-RUCHIKA-Q47739540@YBL-YESB0YBLUPI-02	0000025752377323	13/09/20	45.00		5,930.30
	5752377323-PAYMENT FROM PHONE					
15/09/20	UPI-DEBIRANI DAS-SARKAR.1E@YBL-PYTM01234	0000025923814394	15/09/20	1,800.00		4,130.30
	56-025923814394-PAYMENT FROM PHONE					
15/09/20	UPI-DEBIRANI DAS-AMZN0003588014@APL-PYTM	0000025923337229	16/09/20	1.00		4,129.30
	0123456-025923337229-UPI					
16/09/20	UPI-DEBIRANI DAS-AMZN0003588014@APL-PYTM	0000026000797457	16/09/20	1.00		4,128.30
	0123456-026000797457-UPI					
16/09/20	UPI-DEBIRANI DAS-AMZN0003588014@APL-PYTM	0000026000366618	16/09/20		2.00	4,130.30
	0123456-026000366618-UPI					
16/09/20	UPI-DEBIRANI DAS-SARKAR.1E@YBL-PYTM01234	0000026060414836	16/09/20		1,800.00	5,930.30
	56-026060414836-PAYMENT FROM PHONE					
16/09/20	UPI-DEBIRANI DAS-SARKAR.1E@YBL-PYTM01234	0000026040118756	16/09/20	500.00		5,430.30
	56-026040118756-PAYMENT FROM PHONE					
16/09/20	ATW-526099XXXXXX7038-S1ACIP01-NADIA	0000000000007631	16/09/20	2,000.00		3,430.30
17/09/20	UPI-BYRON GHOSH-Q20774021@YBL-PYTM012345	0000026146972314	17/09/20	40.00		3,390.30
	6-026146972314-PAYMENT FROM PHONE					
20/09/20	UPI-SUJAY SARKAR-SARKARSUJAY36@OKICICI-P	0000026400772588	20/09/20	1,200.00		2,190.30
	YTM0123456-026400772588-UPI					
24/09/20	UPI-AMAL KUMAR DAS-Q03197404@YBL-SBIN000	0000026888431977	24/09/20	25.00		2,165.30
	6701-026888431977-PAYMENT FROM PHONE					
25/09/20	UPI-BYRON GHOSH-Q20774021@YBL-PYTM012345	0000026966066464	25/09/20	41.00		2,124.30
	6-026966066464-PAYMENT FROM PHONE					
26/09/20	UPI-RUCHIKA-Q47739540@YBL-YESB0YBLUPI-02	0000027022264692	26/09/20	70.00		2,054.30
	7022264692-PAYMENT FROM PHONE					
30/09/20	NEFT CR-CITI0000002-FRESENIUS KABI ONCOL	CITIN20139859865	30/09/20		12,866.00	14,920.30
	OGY LIMITED-RANIT DUTTA-CITIN20139859865					
01/10/20	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/20		25.00	14,945.30
02/10/20	UPI-SUJAY SARKAR-SARKARSUJAY36@OKICICI-P	0000027605846728	02/10/20	14,000.00		945.30
	YTM0123456-027605846728-UPI					
07/10/20	UPI-RUCHIKA-Q47739540@YBL-YESB0YBLUPI-02	0000028151128352	07/10/20	70.00		875.30

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 RANIT DUTTA
2/A KABI RABINDRA ROAD
BARRACKPORE BARRACKPORE (M) NONA
CHANDANPUR NORTH 24 PARGANAS NORTH
KOLKATA 700122
WEST BENGAL INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : KALYANI - WEST BENGAL
Address : B7/40 & B7/41 SOUTH,
CENTRAL AVENUE WEST,
CENTRAL PARK, NADIA,
City : KALYANI 741235
State : WEST BENGAL
Phone no. : 033-61606161
OD Limit : 0.00
Currency : INR
Email : RANITDUTTA1996@GMAIL.COM
Cust ID : 138130130
Account No : 50100342254450 OTHER
A/C Open Date : 25/02/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000320 MICR : 700240037
Branch Code : 320 Product Code : 161

From : 01/06/2020

To : 30/11/2020

Statement of account

	8151128352-PAYMENT FROM PHONE					
07/10/20	UPI-DEBIRANI DAS-SARKAR.1E@YBL-PYTM01234	0000028135294352	07/10/20	20.00		855.30
	56-028135294352-PAYMENT FROM PHONE					
14/10/20	UPI-RUCHIKA-Q47739540@YBL-YESB0YBLUPI-02	0000028849644822	14/10/20	45.00		810.30
	8849644822-PAYMENT FROM PHONE					
17/10/20	UPI-DEBIRANI DAS-9875698537@YBL-PYTM0123	0000029119067917	17/10/20	4.00		806.30
	456-029119067917-PAYMENT FROM PHONE					
17/10/20	UPI-BILDESKTEZ-BILDESK.PREPAID-MOBILE@	0000029119935334	17/10/20	199.00		607.30
	ICICI-ICIC0000555-029119935334-UPI					
18/10/20	NWD-526099XXXXXX7038-01082053-UNDEFINED	0000029209003188	18/10/20	500.00		107.30
25/10/20	IMPS-029918015903-JALAN CHEMICAL INDUS-H	0000029918015903	25/10/20		2,000.00	2,107.30
	DFC-XXXXXXXXX9151-LOAN I12145047					
25/10/20	UPI-SUJAY SARKAR-SARKARSUJAY36@OKICICI-P	0000029919230259	25/10/20	2,000.00		107.30
	YTM0123456-029919230259-UPI					
27/10/20	CASH DEPOSIT-XXXXXXXXXX4450-STEPHEN HOUS	0000000000004124	27/10/20		5,000.00	5,107.30
	E					
27/10/20	NWD-526099XXXXXX7038-01082053-UNDEFINED	0000030118030383	27/10/20	2,000.00		3,107.30
02/11/20	UPI-SUJAY SARKAR-SARKARSUJAY36@OKICICI-P	0000030722246247	02/11/20	1,000.00		2,107.30
	YTM0123456-030722246247-UPI					
04/11/20	NEFT CR-CITI0000002-FRESENIUS KABI ONCOL	CITIN20159174257	04/11/20		13,494.00	15,601.30
	OGY LIMITED-RANIT DUTTA-CITIN20159174257					
04/11/20	UPI-SUJAY SARKAR-SARKARSUJAY36@OKICICI-P	0000030917163777	04/11/20	1,000.00		14,601.30
	YTM0123456-030917163777-UPI					
04/11/20	UPI-SUJAY SARKAR-SARKARSUJAY36@OKICICI-P	0000030918332503	04/11/20	9,000.00		5,601.30
	YTM0123456-030918332503-UPI					
12/11/20	ATW-526099XXXXXX7038-S1ACWX04-N 24 PARGA	0000000000005557	12/11/20	1,000.00		4,601.30
	NAS					
13/11/20	UPI-SOUMEN GHOSH-8927264825@YBL-SBIN000	0000031841769567	13/11/20	4.00		4,597.30
	1366-031841769567-PAYMENT FROM PHONE					
13/11/20	ATW-526099XXXXXX7038-S1ACWX04-N 24 PARGA	0000000000006046	14/11/20	500.00		4,097.30
	NAS					
14/11/20	UPI-MPOKKET-PAYTM-17073178@PAYTM-PYTM012	0000031925218162	14/11/20	2,200.00		1,897.30

HDFC BANK LIMITED

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WEST BENGAL INDIA

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Nomination : Registered

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CENTRAL AVENUE WEST,
CENTRAL PARK, NADIA,
City : KALYANI 741235
State : WEST BENGAL
Phone no. : 033-61606161
OD Limit : 0.00
Currency : INR
Email : RANITDUTTA1996@GMAIL.COM
Cust ID : 138130130
Account No : 50100342254450 OTHER
A/C Open Date : 25/02/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000320 MICR : 700240037
Branch Code : 320 Product Code : 161

From : 01/06/2020

To : 30/11/2020

Statement of account

	3456-031925218162-PAYMENT FROM PHONE					
15/11/20	NEFT DR-SBIN0001899-RANIT DUTTA-NETBANK, MUM-N320201310758690-SENT	N320201310758690	16/11/20	1,600.00		297.30
16/11/20	NEFT RETURN-ACCOUNT DOES NOT EXIST-RANIT DUTTA-SBINP20321000591	N320201310758690	16/11/20		1,600.00	1,897.30
16/11/20	UPI-SUJAY SARKAR-SARKARSUJAY36@OKICICI-P YTM0123456-032107340412-UPI	0000032107340412	16/11/20	1,600.00		297.30
20/11/20	UPI-SUJAY SARKAR-SARKARSUJAY36@OKICICI-P YTM0123456-032510975913-UPI	0000032510975913	20/11/20	295.00		2.30
20/11/20	IMPS-032510110321-ACC VALIDATION BY ME-H DFC-XXXXXXXX1002-BANK ACCOUNT VALIDATION	0000032510110321	20/11/20		1.00	3.30
22/11/20	IMPS-032712009131-JALAN CHEMICAL INDUS-H DFC-XXXXXXXX9151-LOAN I12917033	0000032712009131	22/11/20		2,000.00	2,003.30
22/11/20	UPI-SUJAY SARKAR-SARKARSUJAY36@OKICICI-P YTM0123456-032712502004-UPI	0000032712502004	22/11/20	300.00		1,703.30

STATEMENT SUMMARY :-

Opening Balance
14,481.20

Dr Count
144

Cr Count
64

Debits
113,135.30

Credits
100,357.40

Closing Bal
1,703.30

Generated On: 03-Dec-2020 22:09

Generated By:
138130130

Requesting Branch Code: NET

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

HDFC BANK LIMITED

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State account branch GSTN:19AAACH2702H1ZX

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