



MR PRITAM DAS
DASNAGAR
CTI
3RD BHARAT MATA LANE
HOWRAH 711108
WEST BENGAL INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : HOWRAH PANCHANANTALA
Address : HDFC BANK LTD
70, DESHAPRAN SASMAL ROAD,
HOWRAH,
City : HOWRAH 711101
State : WEST BENGAL
Phone no. : 033-61606161
OD Limit : 0.00
Currency : INR
Email : DASAKU438@GMAIL.COM
Cust ID : 141184727
Account No : 50100364824742 OTHER
A/C Open Date : 26/07/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004340 MICR : 700240103
Branch Code : 4340 Product Code : 1133

From : 01/01/2021

To : 20/12/2021

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
31/12/20	UPI-XXXXXX6610-SBIN0016640-036659461678-NA	0000036659461678	01/01/21	2,300.00		10,476.00
01/01/21	UPI-AUTO SMART-GPAY-11165771277@OKBIZAXI S-NA-100111951854-DUE AMOUNT	0000100111951854	01/01/21	2,150.00		8,326.00
01/01/21	UPI-AUTO SMART-GPAY-11165771277@OKBIZAXI S-NA-100111966627-SERVICE CHARGE	0000100111966627	01/01/21	300.00		8,026.00
04/01/21	POS 526099XXXXXX1267 ARATI TELECOM	0000000000531232	04/01/21	5,000.00		3,026.00
05/01/21	UPI-PAYTM RECHARGE OR BI-PAYBIL3066@PAYT M-PYTM0123456-100545796909-OID1248731101 2@PAY	0000100545796909	05/01/21	195.00		2,831.00
05/01/21	AMB CHRG INCL GST FOR NOV2020-MIR2100176 011769	MIR2100176011769	05/01/21	353.90		2,477.10
08/01/21	AMB CHRG INCL GST FOR DEC2020-MIR2100679 797112	MIR2100679797112	08/01/21	354.00		2,123.10
12/01/21	UPI-PAYTM RECHARGE OR BI-PAYBIL3066@PAYT M-PYTM0123456-101290128289-OID1253465921 6@PAY	0000101290128289	12/01/21	199.00		1,924.10
13/01/21	UPI-RAZORPAYZOMATO-ZOMATOINDIA@ICICI-ICI C0000001-101318494121-ZOMATO ONLINE ORDE	0000101318494121	13/01/21	404.00		1,520.10
13/01/21	NEFT CR-INDB0000006-NOVHO CAREERS PRIVAT E LIMITED-PRITAM DAS-000313462884	0000000313462884	13/01/21		397.00	1,917.10
16/01/21	INST-ALERT CHG INC GST OCT-DEC2020-MIR21 01400074443	MIR2101400074443	16/01/21	17.70		1,899.40
18/01/21	UPI-BIKKY KUMAR THAKUR-8777763844@YBL-DB SS0IN0811-101817697751-NA	0000101817697751	18/01/21	100.00		1,799.40
18/01/21	UPI-XXXXXX5148-PYTM0123456-101821443380-NA	0000101821443380	18/01/21	1,000.00		799.40
25/01/21	UPI-RELIANCE RETAIL LTD -JIOMOBILITY@PAY TM-PYTM0123456-102568256645-OIDBR0005QLZ A6E@RE	0000102568256645	25/01/21	199.00		600.40

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

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



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OD Limit : 0.00
Currency : INR
Email : DASAKU438@GMAIL.COM
Cust ID : 141184727
Account No : 50100364824742 OTHER
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27/01/21	UPI-XXXXXX5148-PYTM0123456-102712536551-NA	0000102712536551	27/01/21	410.00		190.40
29/01/21	UPI-LAXMIPRIYA PATRA-9002329402@YBL-PYTM0123456-102946165900-NA	0000102946165900	29/01/21	100.00		90.40
30/01/21	NEFT CR-INDB0000006-NOVHO CAREERS PRIVATE LIMITED-PRITAM DAS-000317065759	0000000317065759	30/01/21		15,138.00	15,228.40
30/01/21	UPI-BHABANI SERVICE STAT-PAYTMQR121963@PAYTM-PYTM0123456-103069670335-OID202101301651550	0000103069670335	30/01/21	200.00		15,028.40
31/01/21	UPI-XXXXXX6005-BDBL0001367-103187640810-NA	0000103187640810	31/01/21	1,500.00		13,528.40
31/01/21	UPI-XXXXXX4926-BDBL0001956-103187687372-NA	0000103187687372	31/01/21	2,900.00		10,628.40
31/01/21	UPI-XXXXXX5148-PYTM0123456-103193212708-NA	0000103193212708	31/01/21	1,000.00		9,628.40
31/01/21	UPI-AMAZON-AMAZON@APL-UTIB0000100-103119788965-YOU ARE PAYING FOR	0000103119788965	31/01/21	1,224.00		8,404.40
02/02/21	UPI-PAYTM RECHARGE OR BI-PAYBIL3066@PAYTM-PYTM0123456-103328650676-OID12687058458@PAY	0000103328650676	02/02/21	399.00		8,005.40
02/02/21	UPI-XXXXXX5148-PYTM0123456-103328978546-NA	0000103328978546	02/02/21	1,000.00		7,005.40
04/02/21	UPI-XXXXXX5148-PYTM0123456-103580092026-NA	0000103580092026	04/02/21	500.00		6,505.40
06/02/21	UPI-PAYTM-PAYTM-PTMBBP@PAYTM-PYTM0123456-103721335911-OID12659452275@PAY	0000103721335911	06/02/21	2,409.00		4,096.40
09/02/21	UPI-AMAZON-AMAZON@APL-UTIB0000100-104017836844-YOU ARE PAYING FOR	0000104017836844	09/02/21	199.00		3,897.40
09/02/21	UPI-SUBHASH SHAW-Q42165568@YBL-SBIN0016640-104005566719-NA	0000104005566719	09/02/21	90.00		3,807.40
10/02/21	AMB CHRG INCL GST FOR JAN2021-MIR2104057377640	MIR2104057377640	10/02/21	177.00		3,630.40

HDFC BANK LIMITED

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15/02/21	ATM/DEBIT PIN REGEN CHRGS DTD 31/ 010221 -MIR2104366473158	MIR2104366473158	15/02/21	59.00		3,571.40
15/02/21	NEFT CR-INDB0000006-NOVHO CAREERS PRIVAT E LIMITED-PRITAM DAS-000321265527	0000000321265527	15/02/21		794.00	4,365.40
16/02/21	UPI-TANMOY GHOSH-8768719664@YBL-SBIN001 4055-104761252610-NA	0000104761252610	16/02/21	300.00		4,065.40
17/02/21	UPI-XXXXXX5148-PYTM0123456-104890328468- NA	0000104890328468	17/02/21	500.00		3,565.40
22/02/21	UPI-PRITAM DAS-7003015148@PAYTM-PYTM0123 456-105316742264-UPI	0000105316742264	22/02/21	3,500.00		65.40
23/02/21	UPI-PAYTM-PTMUPF@PAYTM-PYTM0123456-10541 4690576-CASHBACK RECEIVED	0000105414690576	23/02/21		1.50	66.90
01/03/21	NEFT CR-UTIB0003392-NOVHO CAREERS PRIVAT E LIMITED-PRITAM DAS-AXISP00183419580	AXISP00183419580	01/03/21		14,483.00	14,549.90
01/03/21	UPI-PRITAM DAS-7003015148@PAYTM-PYTM0123 456-106071620738-NA	0000106071620738	01/03/21		4,000.00	18,549.90
01/03/21	UPI-XXXXXX4926-BDBL0001056-106072302658- NA	0000106072302658	01/03/21	2,900.00		15,649.90
01/03/21	UPI-XXXXXX6610-SBIN0016640-106072427454- NA	0000106072427454	01/03/21	2,500.00		13,149.90
01/03/21	UPI-PRITAM DAS-7003015148@PAYTM-PYTM0123 456-106072472143-NA	0000106072472143	01/03/21		1.00	13,150.90
02/03/21	UPI-SATYABROTA PAYRA-Q99865272@YBL-PYTM0 123456-106196454707-NA	0000106196454707	02/03/21	480.00		12,670.90
02/03/21	UPI-BISWAJIT DALAI-Q27444169@YBL-BDBL000 1408-106104208744-NA	0000106104208744	02/03/21	150.00		12,520.90
02/03/21	UPI-XXXXXX8390-SBIN0016640-106105692800- NA	0000106105692800	02/03/21	1,200.00		11,320.90
02/03/21	UPI-SATYABROTA PAYRA-Q99865272@YBL-PYTM0 123456-106106358375-NA	0000106106358375	02/03/21	530.00		10,790.90
03/03/21	UPI-INDRANATH SAHA-7602502113@YBL-KKBK0 001772-106270423458-PAYMENT FROM PHONE	0000106270423458	03/03/21	1,335.00		9,455.90

HDFC BANK LIMITED

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 Phone no. : 033-61606161
 OD Limit : 0.00
 Currency : INR
 Email : DASAKU438@GMAIL.COM
 Cust ID : 141184727
 Account No : 50100364824742 OTHER
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Statement of account

03/03/21	UPI-BAJAJ FINANCE LIMITE-BAJAJFIN@HDFCBA NK-HDFC0000499-106209786174-COLLECT	0000106209786174	03/03/21	1,334.00		8,121.90
03/03/21	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-10 6233141760-OID12914805206@ADD	0000106233141760	03/03/21	20.00		8,101.90
09/03/21	UPI-PRITAM DAS-7003015148@PAYTM-PYTM0123 456-106883680238-NA	0000106883680238	09/03/21	1,300.00		6,801.90
10/03/21	UPI-ALTBALAJI-ALTBALAJI.RZP@HDFCBANK-HDF C0000053-106912812083-PAYMENT FROM PHONE	0000106912812083	10/03/21	100.00		6,701.90
10/03/21	UPI-XXXXXX8390-SBIN0016640-106998279090- NA	0000106998279090	10/03/21	5,900.00		801.90
10/03/21	AMB CHRGR INCL GST FOR FEB2021-MIR2106814 245564	MIR2106814245564	10/03/21	177.00		624.90
11/03/21	UPI-ANNAPURNA MISTANNA B-Q00369847@YBL-Y ESB0YBLUPI-107075260193-PAYMENT FROM PHO NE	0000107075260193	11/03/21	16.00		608.90
11/03/21	UPI-PUJA KAR-8017809988@AXL-PYTM0123456- 107027418877-PAYMENT FROM PHONE	0000107027418877	11/03/21	100.00		508.90
13/03/21	UPI-RAHUL DEY-AMZN0005991521@APL-SBIN00 16640-107239742474-PAYMENT FROM PHONE	0000107239742474	13/03/21	170.00		338.90
15/03/21	NEFT CR-INDB0000006-NOVHO CAREERS PRIVAT E LIMITED-PRITAM DAS-000328666777	0000000328666777	15/03/21		794.00	1,132.90
16/03/21	UPI-SANDY KITCHEN-6290016701-1@OKBIZAXIS -UTIB0000000-107514587986-PAYMENT FROM P HONE	0000107514587986	16/03/21	185.00		947.90
16/03/21	UPI-7003015148PAYTM-7003015148@PAYTM-PYT M0123456-107521493481-PAYMENT FROM PHONE	0000107521493481	16/03/21	900.00		47.90
19/03/21	UPI-PHONEPE-NEXUSWALLETTOPUP@YBL-YESB0YB LUPI-107842735747-PAYMENT FROM PHONE	0000107842735747	19/03/21	47.00		0.90
23/03/21	UPI-PRITAM DAS-7003015148@PAYTM-PYTM0123 456-108227535987-NA	0000108227535987	23/03/21		2,000.00	2,000.90
23/03/21	NWD-526099XXXXXX1267-DCAL0530-HOWRAH	0000108212000213	23/03/21	500.00		1,500.90
26/03/21	UPI-ATINDRA BHATTACHARY-ATINDRA.BHATTAC	0000108504252381	26/03/21	1,000.00		500.90

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From : 01/01/2021

To : 20/12/2021

Statement of account

	HARYYA92@OKAXIS-KKBK0006572-108504252381				
	-PAYMENT FROM PHONE				
29/03/21	UPI-XXXXXX5148-PYTM0123456-108882376791-NA	0000108882376791	29/03/21	500.00	0.90
30/03/21	NEFT CR-UTIB0003392-NOVHO CAREERS PRIVATE LIMITED-PRITAM DAS-AXISP00190058574	AXISP00190058574	30/03/21	14,469.00	14,469.90
30/03/21	UPI-PRITAM DAS-7003015148@PAYTM-PYTM0123456-108904712370-NA	0000108904712370	30/03/21	600.00	15,069.90
01/04/21	CREDIT INTEREST CAPITALISED	0000000000000000	31/03/21	25.00	15,094.90
01/04/21	UPI-XXXXXX4926-BDBL0001056-109145226850-NA	0000109145226850	01/04/21	2,900.00	12,194.90
01/04/21	REV-UPI-50100364824742-7003015148@PAYTM-109145226850-NA	0000109145226850	01/04/21	2,900.00	15,094.90
01/04/21	UPI-XXXXXX4926-BDBL0001056-109145251609-NA	0000109145251609	01/04/21	2,900.00	12,194.90
01/04/21	REV-UPI-50100364824742-7003015148@PAYTM-109145251609-NA	0000109145251609	01/04/21	2,900.00	15,094.90
01/04/21	UPI-BAJAJ FINANCE LIMITE-BAJAJFIN@HDFCBA NK-HDFC0000499-109110396703-COLLECT	0000109110396703	01/04/21	1,334.00	13,760.90
01/04/21	UPI-XXXXXX4926-BDBL0001056-109145377470-NA	0000109145377470	01/04/21	2,900.00	10,860.90
01/04/21	REV-UPI-50100364824742-7003015148@PAYTM-109145377470-NA	0000109145377470	01/04/21	2,900.00	13,760.90
01/04/21	UPI-XXXXXX4926-BDBL0001056-109145437100-NA	0000109145437100	01/04/21	2,900.00	10,860.90
01/04/21	REV-UPI-50100364824742-7003015148@PAYTM-109145437100-NA	0000109145437100	01/04/21	2,900.00	13,760.90
01/04/21	UPI-XXXXXX4926-BDBL0001956-109146023958-NA	0000109146023958	01/04/21	2,900.00	10,860.90
01/04/21	REV-UPI-50100364824742-7003015148@PAYTM-109146023958-NA	0000109146023958	01/04/21	2,900.00	13,760.90
01/04/21	UPI-XXXXXX4926-BDBL0001056-109146206960-NA	0000109146206960	01/04/21	2,900.00	10,860.90

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	NA					
01/04/21	REV-UPI-50100364824742-7003015148@PAYTM-109146206960-NA	0000109146206960	01/04/21		2,900.00	13,760.90
01/04/21	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-109146232759-OID13169227024@ADD	0000109146232759	01/04/21	2,899.00		10,861.90
01/04/21	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-109146253747-OID13236791903@ADD	0000109146253747	01/04/21	2,900.00		7,961.90
01/04/21	NWD-526099XXXXXX1267-IKD8052-HOWRAH	0000109119324033	01/04/21	500.00		7,461.90
03/04/21	UPI-PAYTM-PAYTM-PTMBBP@PAYTM-PYTM0123456-109396596483-OID13253432156@PAY	0000109396596483	03/04/21	1,303.00		6,158.90
05/04/21	UPI-7003015148PAYTM-7003015148@PAYTM-PYT M0123456-109589204516-PAYMENT FROM PHONE	0000109589204516	05/04/21	6,000.00		158.90
05/04/21	UPI-XXXXXX8390-SBIN0016640-109586260441-PAYMENT FROM PHONE	0000109586260441	05/04/21	125.00		33.90
09/04/21	UPI-7003015148PAYTM-7003015148@PAYTM-PYT M0123456-109981530692-PAYMENT FROM PHONE	0000109981530692	09/04/21	33.00		0.90
11/04/21	AMB CHRG INCL GST FOR MAR2021-MIR2109769798213	MIR2109769798213	11/04/21	0.90		0.00
15/04/21	NEFT CR-UTIB0003392-NOVHO CAREERS PRIVATE LIMITED-PRITAM DAS-AXISP00194015062	AXISP00194015062	15/04/21		476.00	476.00
19/04/21	AMB CHRG INCL GST FOR MAR2021-MIR2110794934340	MIR2110794934340	19/04/21	176.10		299.90
20/04/21	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-11021961723-OID13305708717@ADD	0000111021961723	20/04/21	299.00		0.90
21/04/21	INST-ALERT CHG INC GST JAN-MAR2021-MIR2110999990198	MIR2110999990198	21/04/21	0.90		0.00
30/04/21	NEFT CR-UTIB0003392-NOVHO CAREERS PRIVATE LIMITED-PRITAM DAS-AXISP00196244660	AXISP00196244660	30/04/21		14,285.00	14,285.00
01/05/21	UPI-XXXXXX4926-BDBL0001956-112167631007-NA	0000112167631007	01/05/21	2,900.00		11,385.00
01/05/21	UPI-XXXXXX8390-SBIN0016640-112183426130-NA	0000112183426130	02/05/21	3,000.00		8,385.00

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



MR PRITAM DAS
DASNAGAR
CTI
3RD BHARAT MATA LANE
HOWRAH 711108
WEST BENGAL INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : HOWRAH PANCHANANTALA
Address : HDFC BANK LTD
70, DESHAPRAN SASMAL ROAD,
HOWRAH,
City : HOWRAH 711101
State : WEST BENGAL
Phone no. : 033-61606161
OD Limit : 0.00
Currency : INR
Email : DASAKU438@GMAIL.COM
Cust ID : 141184727
Account No : 50100364824742 OTHER
A/C Open Date : 26/07/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004340 MICR : 700240103
Branch Code : 4340 Product Code : 1133

From : 01/01/2021

To : 20/12/2021

Statement of account

03/05/21	UPI-BAJAJ FINANCE LIMITE-BAJAJFIN@HDFCBA NK-HDFC0000499-112311392410-COLLECT	0000112311392410	03/05/21	1,334.00		7,051.00
03/05/21	UPI-RITIK KUMAR JAISWAL-9051484739@YBL-K KBK0006566-112361383679-PAYMENT FROM PHO NE	0000112361383679	03/05/21	400.00		6,651.00
05/05/21	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-11 2552633591-OID13479788908@ADD	0000112552633591	05/05/21	130.00		6,521.00
05/05/21	UPI-XXXXXX3594-BKID0006256-112559118269- NA	0000112559118269	05/05/21	2,100.00		4,421.00
06/05/21	INST-ALERT CHG INC GST JAN-MAR2021-MIR21 12339217486	MIR2112339217486	06/05/21	16.80		4,404.20
07/05/21	AMB CHR9 INCL GST FOR APR2021-MIR2112643 414093	MIR2112643414093	07/05/21	354.00		4,050.20
09/05/21	UPI-SOMA KAR-9051256892@YBL-SBIN0016640 -112987199878-PAYMENT FROM PHONE	0000112987199878	09/05/21	500.00		3,550.20
12/05/21	UPI-PRITAM DAS-7003015148@PAYTM-PYTM0123 456-113295526854-NA	0000113295526854	12/05/21		500.00	4,050.20
12/05/21	NWD-526099XXXXXX1267-DCAL0530-HOWRAH	0000113211023618	12/05/21	4,000.00		50.20
15/05/21	NEFT CR-UTIB0003392-NOVHO CAREERS PRIVAT E LIMITED-PRITAM DAS-AXISP00199634395	AXISP00199634395	15/05/21		908.00	958.20
19/05/21	UPI-PHONEPE-BILLDESKPP@YBL-YESBOYBLUPI-1 13929100308-PAYMENT FROM PHONE	0000113929100308	19/05/21	199.00		759.20
25/05/21	UPI-7003015148PAYTM-7003015148@PAYTM-PYT M0123456-114507410531-PAYMENT FROM PHONE	0000114507410531	25/05/21	50.00		709.20
26/05/21	UPI-7003015148PAYTM-7003015148@PAYTM-PYT M0123456-114685430136-PAYMENT FROM PHONE	0000114685430136	26/05/21	700.00		9.20
29/05/21	NEFT CR-SBIN0000552-EMPLOYEE PROVIDENT F UND ORGANIZATIO-PRITAM DAS-SBIN421149304 619	SBIN421149304619	29/05/21		5,857.00	5,866.20
29/05/21	UPI-7003015148PAYTM-7003015148@PAYTM-PYT M0123456-114973995466-PAYMENT FROM PHONE	0000114973995466	29/05/21	5,800.00		66.20
31/05/21	NEFT CR-UTIB0003392-NOVHO CAREERS PRIVAT	AXISP00201925338	31/05/21		14,359.00	14,425.20

HDFC BANK LIMITED

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Account Branch : HOWRAH PANCHANANTALA
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 Phone no. : 033-61606161
 OD Limit : 0.00
 Currency : INR
 Email : DASAKU438@GMAIL.COM
 Cust ID : 141184727
 Account No : 50100364824742 OTHER
 A/C Open Date : 26/07/2020
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 RTGS/NEFT IFSC: HDFC0004340 MICR : 700240103
 Branch Code : 4340 Product Code : 1133

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Statement of account

	E LIMITED-PRITAM DAS-AXISP00201925338					
31/05/21	UPI-7003015148PAYTM-7003015148@PAYTM-PYT M0123456-115145310936-PAYMENT FROM PHONE	0000115145310936	31/05/21	14,400.00		25.20
02/06/21	UPI-PRITAM DAS-7003015148@PAYTM-PYTM0123 456-115327072232-NA	0000115327072232	02/06/21		2,000.00	2,025.20
02/06/21	NWD-526099XXXXXX1267-DCAL0530-HOWRAH	0000115313025943	02/06/21	2,000.00		25.20
03/06/21	NEFT CR-SBIN0000552-EMPLOYEE PROVIDENT F UND ORGANIZATIO-PRITAM DAS-SBIN421154330 808	SBIN421154330808	03/06/21		5,436.00	5,461.20
04/06/21	UPI-7003015148PAYTM-7003015148@PAYTM-PYT M0123456-115578337298-PAYMENT FROM PHONE	0000115578337298	04/06/21	5,400.00		61.20
07/06/21	AMB CHR9 INCL GST FOR MAY2021-MIR2115698 821362	MIR2115698821362	07/06/21	61.20		0.00
12/06/21	UPI-PRITAM DAS-7003015148@PAYTM-PYTM0123 456-116357959639-NA	0000116357959639	12/06/21		1,300.00	1,300.00
12/06/21	NWD-526099XXXXXX1267-AHOW9022-HOWRAH	0000116312028541	12/06/21	1,000.00		300.00
14/06/21	NEFT CR-SBIN0000552-EMPLOYEE PROVIDENT F UND ORGANIZATIO-PRITAM DAS-SBIN321165503 675	SBIN321165503675	14/06/21		1,300.00	1,600.00
15/06/21	AMB CHR9 INCL GST FOR MAY2021-MIR2116520 114356	MIR2116520114356	15/06/21	292.80		1,307.20
15/06/21	NEFT CR-UTIB0003392-NOVHO CAREERS PRIVAT E LIMITED-PRITAM DAS-AXISP00205334565	AXISP00205334565	15/06/21		794.00	2,101.20
16/06/21	UPI-BREAD AND BUTTER-GPAY-11169309575@OK BIZAXIS-UTIB0000000-116758364939-PAYMENT FROM PHONE	0000116758364939	16/06/21	602.00		1,499.20
16/06/21	NWD-526099XXXXXX1267-IKD8052-HOWRAH	0000116712323949	16/06/21	1,000.00		499.20
16/06/21	UPI-TAPAN KUMAR SASMAL-9051555247@YBL-SB IN0002066-116719465138-PAYMENT FROM PHON E	0000116719465138	16/06/21	300.00		199.20
24/06/21	UPI-SOURAV BANERJEE-Q74575431@YBL-BKID00 04181-117546130365-PAYMENT FROM PHONE	0000117546130365	24/06/21	160.00		39.20

HDFC BANK LIMITED

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Phone no. : 033-61606161
OD Limit : 0.00
Currency : INR
Email : DASAKU438@GMAIL.COM
Cust ID : 141184727
Account No : 50100364824742 OTHER
A/C Open Date : 26/07/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004340 MICR : 700240103
Branch Code : 4340 Product Code : 1133

From : 01/01/2021

To : 20/12/2021

Statement of account

29/06/21	UPI-PRITAM DAS-7003015148@PAYTM-PYTM0123 456-118089749646-NA	0000118089749646	29/06/21		2,000.00	2,039.20
29/06/21	UPI-XXXXXX8390-SBIN0016640-118089840815- NA	0000118089840815	29/06/21	2,010.00		29.20
30/06/21	NEFT CR-UTIB0003392-NOVHO CAREERS PRIVAT E LIMITED-PRITAM DAS-AXISP00207633715	AXISP00207633715	30/06/21		14,197.00	14,226.20
30/06/21	UPI-DEBI SERVICE STATION-Q72429449@YBL-Y ESB0YBLUPI-118153563157-PAYMENT FROM PHO NE	0000118153563157	30/06/21	299.00		13,927.20
30/06/21	UPI-BREAD AND BUTTER-GPAY-11169309575@OK BIZAXIS-UTIB0000000-118137739619-PAYMENT FROM PHONE	0000118137739619	30/06/21	445.00		13,482.20
30/06/21	UPI-TAPAN KUMAR SASMAL-9051555247@YBL-SB IN0002066-118124361540-PAYMENT FROM PHON E	0000118124361540	30/06/21	250.00		13,232.20
01/07/21	CREDIT INTEREST CAPITALISED	0000000000000000	30/06/21		11.00	13,243.20
01/07/21	UPI-XXXXXX4926-BDBL0001056-118262423771- NA	0000118262423771	01/07/21	2,900.00		10,343.20
02/07/21	UPI-SUSHIL SHARMA-7003458731@YBL-BDBL000 1772-118323654783-PAYMENT FROM PHONE	0000118323654783	02/07/21	1,000.00		9,343.20
02/07/21	UPI-RITIK KUMAR JAISWAL-RKJAISWAL8000@YB L-SBIN0002066-118345815124-PAYMENT FROM PHONE	0000118345815124	02/07/21	300.00		9,043.20
03/07/21	UPI-XXXXXX8390-SBIN0016640-118409838114- NA	0000118409838114	03/07/21	5,000.00		4,043.20
05/07/21	UPI-BREAD AND BUTTER-GPAY-11169309575@OK BIZAXIS-UTIB0000000-118667784906-PAYMENT FROM PHONE	0000118667784906	05/07/21	900.00		3,143.20
08/07/21	AMB CHR INCL GST FOR JUN2021-MIR2118751 284285	MIR2118751284285	08/07/21	354.00		2,789.20
12/07/21	UPI-PAYTM RECHARGE OR BI-PAYBIL3066@PAYT M-PYTM0123456-119375576577-OID1427383647	0000119375576577	12/07/21	51.00		2,738.20

HDFC BANK LIMITED

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WEST BENGAL INDIA

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State : WEST BENGAL
Phone no. : 033-61606161
OD Limit : 0.00
Currency : INR
Email : DSAKU438@GMAIL.COM
Cust ID : 141184727
Account No : 50100364824742 OTHER
A/C Open Date : 26/07/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004340 MICR : 700240103
Branch Code : 4340 Product Code : 1133

From : 01/01/2021

To : 20/12/2021

Statement of account

	5@PAY					
15/07/21	UPI-XXXXXX8390-SBIN0016640-119652924894-NA	0000119652924894	15/07/21	1,000.00		1,738.20
15/07/21	NEFT CR-UTIB0003392-NOVHO CAREERS PRIVATE LIMITED-PRITAM DAS-AXISP00211494592	AXISP00211494592	15/07/21		635.00	2,373.20
16/07/21	UPI-TAPAN KUMAR SASMAL-9051555247@YBL-SBIN0002066-119712332420-PAYMENT FROM PHONE	0000119712332420	16/07/21	100.00		2,273.20
17/07/21	UPI-DEBI SERVICE STATION-Q72429449@YBL-YESB0YBLUPI-119838176776-PAYMENT FROM PHONE	0000119838176776	17/07/21	297.75		1,975.45
19/07/21	UPI-TANMOY GHOSH-8768719664@YBL-SBIN0014055-120003464401-PAYMENT FROM PHONE	0000120003464401	19/07/21	200.00		1,775.45
19/07/21	UPI-PRITAM MANNA-PAYTMQR281005050101EX12J1JYPZVX@PAYTM-PYTM0123456-120001975966-PAYMENT FROM PHONE	0000120001975966	19/07/21	112.00		1,663.45
19/07/21	UPI-PRITAM DAS-7003015148@PAYTM-PYTM0123456-120080271474-NA	0000120080271474	19/07/21	1,500.00		163.45
19/07/21	UPI-AMIT MALIK-6291488178@YBL-UCBA0000622-120091225440-PAYMENT FROM PHONE	0000120091225440	19/07/21	50.00		113.45
20/07/21	UPI-PRITAM DAS-7003015148@PAYTM-PYTM0123456-120102659246-NA	0000120102659246	20/07/21		1,000.00	1,113.45
20/07/21	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-120144463506-PAYMENT FROM PHONE	0000120144463506	20/07/21	249.00		864.45
21/07/21	UPI-PRITAM DAS-7003015148@YBL-PYTM0123456-120227791863-PAYMENT FROM PHONE	0000120227791863	21/07/21		680.00	1,544.45
21/07/21	UPI-PRITAM DAS-7003015148@PAYTM-PYTM0123456-120230806643-NA	0000120230806643	21/07/21		1,000.00	2,544.45
21/07/21	NWD-526099XXXXXX1267-DCAL0530-HOWRAH	0000120209003480	21/07/21	2,500.00		44.45
22/07/21	INST-ALERT CHG INC GST APR-JUN2021-MIR2119979360138	MIR2119979360138	22/07/21	17.70		26.75
28/07/21	NEFT CR-RATN0000999-NOVHOCAREE-PRITAM DAS	0000000189413687	28/07/21		5,341.00	5,367.75

HDFC BANK LIMITED

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Phone no. : 033-61606161
OD Limit : 0.00
Currency : INR
Email : DASAKU438@GMAIL.COM
Cust ID : 141184727
Account No : 50100364824742 OTHER
A/C Open Date : 26/07/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004340 MICR : 700240103
Branch Code : 4340 Product Code : 1133

From : 01/01/2021

To : 20/12/2021

Statement of account

	S-000189413687				
29/07/21	UPI-BICKRAM MONDAL-7003635618@YBL-BARB0S ANHOW-121026380377-PAYMENT FROM PHONE	0000121026380377	29/07/21	500.00	4,867.75
29/07/21	UPI-XXXXXX8390-SBIN0016640-121067351819- NA	0000121067351819	29/07/21	2,500.00	2,367.75
29/07/21	DEBIT CARD ANNUAL FEE-JUL-2021 150721-MI R2220913426189	MIR2220913426189	29/07/21	590.00	1,777.75
30/07/21	UPI-TANMOY GHOSH-8768719664@YBL-SBIN001 4055-121100775051-PAYMENT FROM PHONE	0000121100775051	30/07/21	300.00	1,477.75
30/07/21	UPI-AKASH ADHIKARY-7278947698@YBL-BARB0B UDGEB-121113063271-PAYMENT FROM PHONE	0000121113063271	30/07/21	500.00	977.75
31/07/21	NEFT CR-UTIB0003392-NOVHO CAREERS PRIVAT E LIMITED-PRITAM DAS-AXISP00214289445	AXISP00214289445	31/07/21		15,705.75
01/08/21	UPI-PUJA KAR-8017809988@AXL-PYTM0123456- 121330048751-PAYMENT FROM PHONE	0000121330048751	01/08/21	100.00	15,605.75
01/08/21	UPI-XXXXXX4926-BDBL0001056-121302504393- NA	0000121302504393	01/08/21	2,900.00	12,705.75
02/08/21	UPI-BAJAJ FINANCE LIMITE-BAJAJFINSERV.PA YU@INDUS-INDB0002201-121418677206-UPI TR ANSACTION	0000121418677206	02/08/21	8,999.00	3,706.75
02/08/21	UPI-JITENDRA KUMAR THAKU-9062544218@YBL- ANDB0000211-121438624662-PAYMENT FROM PH ONE	0000121438624662	02/08/21	1,200.00	2,506.75
02/08/21	UPI-YOURS CHOICE-PAYTMQR281005050101VY9Q 70965OGQ@PAYTM-PYTM0123456-121429310955- PAYMENT FROM PHONE	0000121429310955	02/08/21	210.00	2,296.75
03/08/21	UPI-BHABANI SERVICE STAT-PAYTMQR28100505 010118TR23XFWX5F@PAYTM-PYTM0123456-12150 9350223-PAYMENT FROM PHONE	0000121509350223	03/08/21	350.00	1,946.75
03/08/21	UPI-TARA MAA CAKE SHOP-Q65839226@YBL-SBI N0002066-121587565967-PAYMENT FROM PHONE	0000121587565967	03/08/21	228.00	1,718.75
04/08/21	UPI-SHIVA GOND-8777409322@YBL-UBIN055293	0000121641424242	04/08/21	100.00	1,618.75

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06/08/21	3-121641424242-PAYMENT FROM PHONE UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-1218 44209733-PAYMENT FROM PHONE	0000121844209733	06/08/21	199.00		1,419.75
07/08/21	UPI-SUBHAJIT DHARA-SUBHAJITDHARA93-1@OKI CICI-UBIN0802115-121994797458-NA	0000121994797458	07/08/21	1,000.00		419.75
10/08/21	AMB CHRG INCL GST FOR JUL2021-MIR2221925 266406	MIR2221925266406	10/08/21	177.00		242.75
11/08/21	UPI-TAPAN KUMAR SASMAL-9051555247@YBL-SB IN0002066-122378197086-PAYMENT FROM PHON E	0000122378197086	11/08/21	90.00		152.75
11/08/21	UPI-TAPAN KUMAR SASMAL-9051555247@YBL-SB IN0002066-122377692627-PAYMENT FROM PHON E	0000122377692627	11/08/21	140.00		12.75
13/08/21	NEFT CR-UTIB0003392-NOVHO CAREERS PRIVAT E LIMITED-PRITAM DAS-AXISP00217850911	AXISP00217850911	13/08/21		2,764.00	2,776.75
15/08/21	NWD-526099XXXXXX1267-00091118-HAORA	0000122711004717	15/08/21	1,000.00		1,776.75
15/08/21	UPI-SWAGATAM DAS-PAYTM-62214825@PAYTM-PY TM0123456-122760784892-0	0000122760784892	15/08/21	172.00		1,604.75
16/08/21	UPI-KONA FILLING STATION-PAYTM-8807298@P AYTM-PYTM0123456-122813894382-0	0000122813894382	16/08/21	250.00		1,354.75
18/08/21	UPI-PAYTM-PTMUPF@PAYTM-PYTM0123456-12308 6308817-CASHBACK RECEIVED	0000123086308817	19/08/21		2.63	1,357.38
20/08/21	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-12 3239788997-0	0000123239788997	20/08/21	330.00		1,027.38
22/08/21	UPI-7003015148PAYTM-7003015148@PAYTM-PYT M0123456-123437522583-PAYMENT FROM PHONE	0000123437522583	22/08/21	1,000.00		27.38
24/08/21	UPI-PRITAM DAS-7003015148@PAYTM-PYTM0123 456-123661119570-NA	0000123661119570	24/08/21	20.00		7.38
30/08/21	UPI-PRITAM DAS-7003015148@PAYTM-PYTM0123 456-124265583401-NA	0000124265583401	30/08/21		1,000.00	1,007.38

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



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HOWRAH 711108
WEST BENGAL INDIA

JOINT HOLDERS :

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70, DESHAPRAN SASMAL ROAD,
HOWRAH,
City : HOWRAH 711101
State : WEST BENGAL
Phone no. : 033-61606161
OD Limit : 0.00
Currency : INR
Email : DASAKU438@GMAIL.COM
Cust ID : 141184727
Account No : 50100364824742 OTHER
A/C Open Date : 26/07/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004340 MICR : 700240103
Branch Code : 4340 Product Code : 1133

From : 01/01/2021

To : 20/12/2021

Statement of account

30/08/21	NWD-526099XXXXXX1267-DCAL0530-HOWRAH	0000124213016607	30/08/21	1,000.00		7.38
30/08/21	UPI-PRITAM DAS-AMZN0000343995@APL-PYTM01 23456-124220563611-UPI	0000124220563611	30/08/21		400.00	407.38
30/08/21	UPI-PRITAM DAS-7003015148@PAYTM-PYTM0123 456-124281388436-NA	0000124281388436	30/08/21	407.00		0.38
31/08/21	NEFT CR-INDB0000006-NOVHO CAREERS PRIVAT E LIMITED-PRITAM DAS-000360597224	0000000360597224	31/08/21		13,814.00	13,814.38
01/09/21	UPI-XXXXXX4926-BDBL0001056-124443519600- NA	0000124443519600	01/09/21	2,900.00		10,914.38
01/09/21	UPI-XXXXXX8390-SBIN0016640-124443667549- NA	0000124443667549	01/09/21	10,000.00		914.38
01/09/21	UPI-PAYTM RECHARGE OR BI-PAYBIL3066@PAYT M-PYTM0123456-124451424026-OID1492148141 1@PAY	0000124451424026	01/09/21	29.00		885.38
05/09/21	UPI-PUJA KAR-8017809988@PAYTM-PYTM012345 6-124891105551-NA	0000124891105551	05/09/21	50.00		835.38
06/09/21	UPI-PRITAM DAS-7003015148@PAYTM-PYTM0123 456-124913356795-NA	0000124913356795	06/09/21	500.00		335.38
06/09/21	UPI-PRITAM DAS-7003015148@PAYTM-PYTM0123 456-124913409313-NA	0000124913409313	06/09/21	335.00		0.38
09/09/21	AMB CHRG INCL GST FOR AUG2021-MIR2225082 339901	MIR2225082339901	09/09/21	0.38		0.00
15/09/21	NEFT CR-INDB0000006-NOVHO CAREERS PRIVAT E LIMITED-PRITAM DAS-000362728835	0000000362728835	15/09/21		2,679.00	2,679.00
15/09/21	UPI-XXXXXX8390-SBIN0016640-125853631761- NA	0000125853631761	15/09/21	20.00		2,659.00
15/09/21	UPI-BAJAJ FINANCE LIMITE-BAJAJFIN@HDFCBA NK-HDFC0000499-125864558348-COLLECT	0000125864558348	15/09/21	1,758.00		901.00
17/09/21	UPI-PUJA KAR-8017809988@PAYTM-PYTM012345 6-126008339954-NA	0000126008339954	17/09/21	300.00		601.00
17/09/21	UPI-PUJA KAR-8017809988@PAYTM-PYTM012345 6-126008361680-NA	0000126008361680	17/09/21	50.00		551.00

HDFC BANK LIMITED

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State : WEST BENGAL
Phone no. : 033-61606161
OD Limit : 0.00
Currency : INR
Email : DASAKU438@GMAIL.COM
Cust ID : 141184727
Account No : 50100364824742 OTHER
A/C Open Date : 26/07/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004340 MICR : 700240103
Branch Code : 4340 Product Code : 1133

From : 01/01/2021

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Statement of account

17/09/21	UPI-PAYTM RECHARGE OR BI-PAYBIL3066@PAYT M-PYTM0123456-126025758770-OID1513775147 3@PAY	0000126025758770	17/09/21	17.00		534.00
18/09/21	.NWD DECCHG 30/08/21 CARDEND 1267 310821 -MIR2226104581927	MIR2226104581927	18/09/21	29.50		504.50
18/09/21	AMB CHRNG INCL GST FOR AUG2021-MIR2226104 581914	MIR2226104581914	18/09/21	353.62		150.88
18/09/21	UPI-PAYTM RECHARGE OR BI-PAYBIL3066@PAYT M-PYTM0123456-126154786506-OID1516356641 4@PAY	0000126154786506	18/09/21	21.00		129.88
19/09/21	UPI-PRITAM DAS-7003015148@PAYTM-PYTM0123 456-126200103663-NA	0000126200103663	19/09/21		500.00	629.88
19/09/21	ATW-526099XXXXXX1267-DPRH2604-HAORA	0000000000405840	19/09/21	500.00		129.88
27/09/21	UPI-PRITAM DAS-7003015148@PAYTM-PYTM0123 456-127005991295-NA	0000127005991295	27/09/21		300.00	429.88
27/09/21	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0-127087371561-SWIGGY ORDER ID 11	0000127087371561	27/09/21	382.00		47.88
28/09/21	UPI-PRITAM DAS-7003015148@PAYTM-PYTM0123 456-127115602599-NA	0000127115602599	28/09/21	40.00		7.88
30/09/21	NEFT CR-RATN0000999-NOVHO CAREERS PVT LT D-PRITAM DAS-000202026417	0000000202026417	30/09/21		7,806.00	7,813.88
30/09/21	NEFT CR-RATN0000999-NOVHO CAREERS PVT LT D-PRITAM DAS-000202027435 CMS/LM SAL SEP T 21	0000000202027435	30/09/21		14,553.00	22,366.88
01/10/21	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/21		14.00	22,380.88
01/10/21	UPI-XXXXXX4926-BDBL0001056-127434523910- NA	0000127434523910	01/10/21	2,900.00		19,480.88
01/10/21	REV-UPI-50100364824742-7003015148@PAYTM- 127434523910-NA	0000127434523910	01/10/21		2,900.00	22,380.88
01/10/21	UPI-XXXXXX4926-BDBL0001056-127465682376- NA	0000127465682376	01/10/21	2,900.00		19,480.88
01/10/21	REV-UPI-50100364824742-7003015148@PAYTM-	0000127465682376	01/10/21		2,900.00	22,380.88

HDFC BANK LIMITED

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A/C Open Date : 26/07/2020
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From : 01/01/2021

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Statement of account

	127465682376-NA					
01/10/21	UPI-XXXXXX4926-BDBL0001056-127466979436-NA	0000127466979436	01/10/21	2,900.00		19,480.88
01/10/21	REV-UPI-50100364824742-7003015148@PAYTM-127466979436-NA	0000127466979436	01/10/21		2,900.00	22,380.88
01/10/21	UPI-XXXXXX4926-BDBL0001056-127469093388-NA	0000127469093388	01/10/21	2,900.00		19,480.88
06/10/21	UPI-SARKAR GARMENTS-Q46803707@YBL-IBKL000359-127974626214-NA	0000127974626214	06/10/21	800.00		18,680.88
07/10/21	UPI-PHONEPE PRIVATE LIMI-BBPSBP@YBL-YESB 0YBLUPI-128003100202-PAYMENT FROM PHONE	0000128003100202	07/10/21	3,343.00		15,337.88
07/10/21	UPI-IDFC FIRST LOAN COLL-IDFCLOANCOLLECT ION@IDFCBANK-IDFB0040101-128010746247-UP IQP	0000128010746247	07/10/21	2,871.00		12,466.88
07/10/21	UPI-XXXXXX6610-SBIN0016640-128092989212-NA	0000128092989212	07/10/21	100.00		12,366.88
08/10/21	UPI-PHONEPE-PHONEPEMERCHANT@YESBANK-YESB 0000022-128102674940-PHONEPE REVERSAL F	0000128102674940	08/10/21		3,343.00	15,709.88
08/10/21	UPI-PHONEPE PRIVATE LIMI-BBPSBP@YBL-YESB 0YBLUPI-128183298723-PAYMENT FROM PHONE	0000128183298723	08/10/21	3,815.00		11,894.88
08/10/21	UPI-PRITAM DAS-7003015148@PAYTM-PYTM0123 456-128139002850-NA	0000128139002850	08/10/21		12,100.00	23,994.88
10/10/21	UPI-AMAZON SELLER SERVIC-AMAZONSELLERSER VICES.98397377@HDFCBANK-HDFC0000499-1283 29835244-NA	0000128329835244	10/10/21	824.25		23,170.63
11/10/21	NWD-526099XXXXXX1267-00091118-HAORA	0000128412018282	11/10/21	4,000.00		19,170.63
11/10/21	UPI-PUJA KAR-8017809988@AXL-PYTM0123456-128443899002-PAYMENT FROM PHONE	0000128443899002	11/10/21	300.00		18,870.63
11/10/21	UPI-SOURAV BANERJEE-Q58691184@YBL-BKID00 04181-128412737362-PAYMENT FROM PHONE	0000128412737362	11/10/21	70.00		18,800.63
11/10/21	UPI-XXXXXX5431-PUNB0018820-128438773189-PAYMENT FROM PHONE	0000128438773189	11/10/21	1,000.00		17,800.63

HDFC BANK LIMITED

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Phone no. : 033-61606161
OD Limit : 0.00
Currency : INR
Email : DASAKU438@GMAIL.COM
Cust ID : 141184727
Account No : 50100364824742 OTHER
A/C Open Date : 26/07/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004340 MICR : 700240103
Branch Code : 4340 Product Code : 1133

From : 01/01/2021

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Statement of account

12/10/21	UPI-AMAZON SELLER SERVIC-AMAZONSELLERSER VICES.98397377@HDFCBANK-HDFC0000499-1285 33640605-PAYMENT FROM PHONE	0000128533640605	12/10/21	379.00		17,421.63
13/10/21	UPI-ANNAPURNA MISTANNA B-GPAY-1116930965 5@OKBIZAXIS-UTIB0000000-128608972481-PAY MENT FROM PHONE	0000128608972481	13/10/21	200.00		17,221.63
13/10/21	UPI-SOURAV BANERJEE-Q58691184@YBL-BKID00 04181-128687191218-PAYMENT FROM PHONE	0000128687191218	13/10/21	320.00		16,901.63
14/10/21	UPI-TARA MAA CAKE SHOP-Q01599641@YBL-SBI N0002066-128757406685-PAYMENT FROM PHONE	0000128757406685	14/10/21	385.00		16,516.63
14/10/21	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-1287 87138517-PAYMENT FROM PHONE	0000128787138517	14/10/21	21.00		16,495.63
15/10/21	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-1 28869943519-PAYMENT FROM PHONE	0000128869943519	15/10/21	21.00		16,474.63
16/10/21	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-1289 62340044-PAYMENT FROM PHONE	0000128962340044	16/10/21	21.00		16,453.63
16/10/21	UPI-PRITAM DAS-7003015148@YBL-PYTM012345 6-128907627976-PAYMENT FROM PHONE	0000128907627976	16/10/21		560.00	17,013.63
16/10/21	NEFT CR-RATN0000999-NOVHO CAREERS PVT LT D-PRITAM DAS-000205331597	0000000205331597	16/10/21		2,538.00	19,551.63
17/10/21	UPI-BAJAJ FINANCE LIMITE-BAJAJFIN@HDFCBA NK-HDFC0000499-129000029279-COLLECT	0000129000029279	17/10/21	1,758.00		17,793.63
18/10/21	UPI-PUJA KAR-8017809988@AXL-PYTM0123456- 129183572182-PAYMENT FROM PHONE	0000129183572182	18/10/21	300.00		17,493.63
20/10/21	UPI-ZOMATO LTD-ZOMATO-ORDER@PAYTM-PYTM01 23456-129325028030-OIDZTDUPIC21BA9D3B	0000129325028030	20/10/21	1,349.20		16,144.43
20/10/21	AMB CHR9 INCL GST FOR SEP2021-MIR2228958 719551	MIR2228958719551	20/10/21	354.00		15,790.43
20/10/21	UPI-GOOGLE PAY-GOOGLEPAY@AXISBANK-UTIB00 00004-129327442356-SOLD BY EA MOBILE	0000129327442356	20/10/21	79.00		15,711.43
23/10/21	UPI-SOURAV BANERJEE-6290016701@YBL-BKID0	0000129651327145	23/10/21	130.00		15,581.43

HDFC BANK LIMITED

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	004181-129651327145-PAYMENT FROM PHONE				
23/10/21	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-1296	0000129649410097	23/10/21	51.00	15,530.43
	49410097-PAYMENT FROM PHONE				
24/10/21	UPI-SUMANTA MONDAL-8697902551@YBL-UTIB00	0000129748862861	24/10/21	100.00	15,430.43
	01142-129748862861-PAYMENT FROM PHONE				
24/10/21	UPI-MD SHAMIM-7980959499@YBL-SBIN000341	0000129757592803	24/10/21	120.00	15,310.43
	2-129757592803-PAYMENT FROM PHONE				
24/10/21	UPI-TAMAL JANA-9883615050@YBL-SBIN00145	0000129724695456	24/10/21	200.00	15,110.43
	54-129724695456-PAYMENT FROM PHONE				
28/10/21	UPI-AKASH ADHIKARY-7278947698@YBL-BARB0B	0000130125403855	28/10/21	1,000.00	14,110.43
	UDGEB-130125403855-PAYMENT FROM PHONE				
30/10/21	NEFT CR-RATN0000999-NOVHO CAREERS PVT LT	0000000207988248	30/10/21		28,750.43
	D-PRITAM DAS-000207988248 CMS/AM LM SALA			14,640.00	
	RY OCT 21				
31/10/21	UPI-XXXXXX4926-BDBL0001056-130494725029-	0000130494725029	31/10/21	2,900.00	25,850.43
	NA				
01/11/21	UPI-PRITAM DAS-7003015148@PAYTM-PYTM0123	0000130540301481	01/11/21		75,850.43
	456-130540301481-NA			50,000.00	
01/11/21	UPI-IDFC FIRST LOAN COLL-IDFCLOANCOLLECT	0000130512440755	01/11/21	52,098.88	23,751.55
	ION@IDFCBANK-IDFB0040101-130512440755-UP				
	IQPFC				
01/11/21	NWD-526099XXXXXX1267-DCAL0530-HOWRAH	0000130518009230	01/11/21	4,000.00	19,751.55
01/11/21	UPI REM-20211101-130512440755	0000000000000000	01/11/21		71,850.43
02/11/21	UPI-XXXXXX6610-SBIN0016640-130673054587-	0000130673054587	02/11/21	52,100.00	19,750.43
	NA				
02/11/21	UPI-PRITAM DAS-7003015148@PAYTM-PYTM0123	0000130673489248	02/11/21		30,750.43
	456-130673489248-NA			11,000.00	
03/11/21	UPI-XXXXXX8390-SBIN0016640-130767089859-	0000130767089859	03/11/21	2,000.00	28,750.43
	NA				
09/11/21	UPI-DEBASIS NATH-8617783402@YBL-CNRB000	0000131350224290	09/11/21	700.00	28,050.43
	0033-131350224290-PAYMENT FROM PHONE				
12/11/21	INST-ALERT CHG INC GST JUL-SEP2021-MIR22	MIR2231117755484	12/11/21	3.54	28,046.89

HDFC BANK LIMITED

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	31117755484					
15/11/21	NEFT CR-RATN0000999-NOVHO CAREERS PVT LT D-PRITAM DAS-000211418988	0000000211418988	15/11/21		6,356.00	34,402.89
16/11/21	UPI-RAJU KHAN-8420508008@YBL-SBIN001664 0-132052416982-PAYMENT FROM PHONE	0000132052416982	16/11/21	100.00		34,302.89
22/11/21	UPI-VINOD K NARULA-OASISFLON@YBL-IOBA000 0319-132636381893-PAYMENT FROM PHONE	0000132636381893	22/11/21	400.00		33,902.89
22/11/21	ATW-526099XXXXXX1267-DPRH2604-HAORA	0000000000383270	22/11/21	10,000.00		23,902.89
23/11/21	UPI-PRITAM DAS-7003015148@PAYTM-PYTM0123 456-132786584453-NA	0000132786584453	23/11/21		8,350.00	32,252.89
23/11/21	HGA3P0C65C0336598103-JIOPREPAID-BILLPAY- 04992990009335	0000000045296867	23/11/21	51.00		32,201.89
24/11/21	UPI-TAMAL JANA-9883615050@YBL-SBIN00145 54-132832961920-PAYMENT FROM PHONE	0000132832961920	24/11/21	500.00		31,701.89
24/11/21	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-132852398204-OID16235065728@ ADD	0000132852398204	24/11/21	1,700.00		30,001.89
01/12/21	UPI-JITENDRA KUMAR THAKU-Q315163552@YBL- YESB0YBLUPI-133549476195-NA	0000133549476195	01/12/21	600.00		29,401.89
04/12/21	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 133843340089-INDIA GET JOBS	0000133843340089	04/12/21	239.64		29,162.25
04/12/21	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-133815701553-INDIA GET JOBS	0000133815701553	04/12/21	599.76		28,562.49
07/12/21	NEFT CR-RATN0000999-NOVHO CAREERS PVT LT D-PRITAM DAS-000216426150	0000000216426150	07/12/21		13,802.00	42,364.49
08/12/21	NEFT CR-SBIN0000552-EMPLOYEE PROVIDENT F UND ORGANIZATIO-PRITAM DAS-SBIN121342651 352	SBIN121342651352	08/12/21		10,100.00	52,464.49
09/12/21	POS 526099XXXXXX1267 UBER INDIA SYSTE	0000000000706990	09/12/21	2.00		52,462.49
09/12/21	NWD-526099XXXXXX1267-00091118-HAORA	0000134314027906	09/12/21	10,000.00		42,462.49
12/12/21	UPI-PRITAM DAS-7003015148@PAYTM-PYTM0123	0000134684635692	12/12/21		19,890.00	62,352.49

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

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 PRITAM DAS
DASNAGAR
CTI
3RD BHARAT MATA LANE
HOWRAH 711108
WEST BENGAL INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : HOWRAH PANCHANANTALA
Address : HDFC BANK LTD
70, DESHAPRAN SASMAL ROAD,
HOWRAH,
City : HOWRAH 711101
State : WEST BENGAL
Phone no. : 033-61606161
OD Limit : 0.00
Currency : INR
Email : DASAKU438@GMAIL.COM
Cust ID : 141184727
Account No : 50100364824742 OTHER
A/C Open Date : 26/07/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004340 MICR : 700240103
Branch Code : 4340 Product Code : 1133

From : 01/01/2021

To : 20/12/2021

Statement of account

13/12/21	456-134684635692-NA UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-134731313899-OID202112132414 410	0000134731313899	13/12/21	950.00		61,402.49
13/12/21	NWD-526099XXXXXX1267-00091118-HAORA	0000134716024857	13/12/21	5,000.00		56,402.49
13/12/21	NWD-526099XXXXXX1267-00091118-HAORA	0000134716015226	13/12/21	1,000.00		55,402.49
13/12/21	CRV POS 526099*****1267 UBER INDIA SYST	0000000000000000	11/12/21		2.00	55,404.49
15/12/21	NWD-526099XXXXXX1267-ZHW8076-KONA	0000134908427025	15/12/21	10,000.00		45,404.49
16/12/21	UPI-BAJAJ FINANCE LIMITE-BAJAJFIN@HDFCBA NK-HDFC0000499-135097351819-COLLECT	0000135097351819	16/12/21	1,758.00		43,646.49
16/12/21	UPI-PRITAM DAS-7003015148@PAYTM-PYTM0123 456-135095389784-NA	0000135095389784	16/12/21		15,750.00	59,396.49
18/12/21	NWD-526099XXXXXX1267-00091118-HAORA	0000135218013612	18/12/21	6,000.00		53,396.49
19/12/21	UPI-SAIKAT PANJA-7980579873@YBL-SBIN000 2066-135339168300-PAYMENT FROM PHONE	0000135339168300	19/12/21	8,000.00		45,396.49
19/12/21	UPI-XXXXXX5148-PYTM0123456-135356366007- NA	0000135356366007	19/12/21	9,000.00		36,396.49

STATEMENT SUMMARY :-

Opening Balance
12,776.00

Dr Count
218

Cr Count
67

Debits
406,351.52

Credits
429,972.01

Closing Bal
36,396.49

Generated On: 20-Dec-2021 16:26

Generated By:
141184727

Requesting Branch Code: NET

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

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