



MR. KALLOL CHAKRABORTY
GKB RX LENS P L
P-4 KASBA INDUSTRIAL ESTATE PHASE1

KOLKATA 700107
WEST BENGAL

JOINT HOLDERS :

Account Branch : GOLPARK
Address : 132/A SOUTHERN AVENUE,
DR.MEGHNAD SAHA SARANI
GOL PARK, DHAKURIA
City : KOLKATA
State : WEST BENGAL
Phone no. : 033-61606161
OD Limit : 0 Currency : INR
Email : KALLOL@VRXLAB.COM
Cust ID : 64926069
Account No : 50100125084321 VIRTUAL PREFERRED
A/C Open Date : 21/04/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000022 MICR : 700240005
Branch Code : 22 Product Code : 161

Nomination : Not Registered

Statement From : 01/10/2021 To : 09/04/2022

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/10/21	IMPS-127413756075-BHARTIPAY-HDFC-XXXXXXX XXX0003-TRANSFER	0000127413756075	01/10/21		1,000.00	1,054.63
01/10/21	IMPS-127413165430-KALLOL CHAKRABORTY-SBI N-XXXXXXX6736-TRNSFR TO KALLOL	0000127413165430	01/10/21	1,000.00		54.63
01/10/21	IMPS-127419135086-KOELDUTTA-HDFC-XXXXXXX XXXX8948-	0000127419135086	01/10/21		647.00	701.63
01/10/21	IMPS-127419183212-KALLOL CHAKRABORTY-SBI N-XXXXXXX6736-TRNAFR TO KALLOL	0000127419183212	01/10/21	685.00		16.63
02/10/21	IMPS-127500603946-KALLOL CHAKRABORTY-H DFC-XXXXXXXXXXXXX6736-MOBUA0425326025	0000127500603946	02/10/21		1,090.00	1,106.63
02/10/21	IMPS-127500604963-KALLOL CHAKRABORTY-H DFC-XXXXXXXXXXXXX6736-MOBUA0425326269	0000127500604963	02/10/21		100.00	1,206.63
02/10/21	I4BPFANH1XMMYV/RAZPOASISFINANCEIN	0000212758999653	02/10/21	1,102.98		103.65
03/10/21	IMPS-127609164719-KALLOL CHAKRABORTY-SBI N-XXXXXXX6736-TRNSFR TO KALLOL	0000127609164719	03/10/21	90.00		13.65
03/10/21	IMPS-127619572480-NARENDRANATHCHATTERJ-H DFC-XXXXXXXXXXXXX7435-	0000127619572480	03/10/21		1,340.00	1,353.65
03/10/21	IMPS-127619166054-KALLOL CHAKRABORTY-SBI N-XXXXXXX6736-TRNSFR TO KALLOL	0000127619166054	03/10/21	1,340.00		13.65
04/10/21	BAJAJ FINEMI-BF-1416984-430831	0000000000000000	04/10/21	1,624.00		-1,610.35
04/10/21	BAJAJ FINEMI-BF-1416984-430831	0000000000000000	04/10/21		1,624.00	13.65
04/10/21	BAJAJ FINEMI-BF-1416984-417956	0000000000000000	04/10/21	1,697.00		-1,683.35
04/10/21	BAJAJ FINEMI-BF-1416984-417956	0000000000000000	04/10/21		1,697.00	13.65
04/10/21	BAJAJ FINEMI-BF-1416984-215367	0000000000000000	04/10/21	3,600.00		-3,586.35
04/10/21	BAJAJ FINEMI-BF-1416984-215368	0000000000000000	04/10/21	3,600.00		-7,186.35
04/10/21	BAJAJ FINEMI-BF-1416984-215367	0000000000000000	04/10/21		3,600.00	-3,586.35
04/10/21	BAJAJ FINEMI-BF-1416984-215368	0000000000000000	04/10/21		3,600.00	13.65
04/10/21	BAJAJ FINEMI-BF-1416984-285233	0000000000000000	04/10/21	2,749.00		-2,735.35
04/10/21	BAJAJ FINEMI-BF-1416984-285233	0000000000000000	04/10/21		2,749.00	13.65
04/10/21	BAJAJ FINEMI-BF-1416984-309842	0000000000000000	04/10/21	2,500.00		-2,486.35

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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Branch Code : 22 Product Code : 161

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04/10/21	BAJAJ FINEMI-BF-1416984-309842	0000000000000000	04/10/21		2,500.00	13.65
04/10/21	BAJAJ FINEMI-BF-1416984-272676	0000000000000000	04/10/21	2,888.00		-2,874.35
04/10/21	BAJAJ FINEMI-BF-1416984-272676	0000000000000000	04/10/21		2,888.00	13.65
04/10/21	SI FAIL DUE TO INSUFF BAL 260921-MIR2227 536058451	MIR2227536058451	04/10/21	2.81		10.84
04/10/21	UPI-AMRIK DE-9007878599@APL-ICIC0000039- 127720487152-FLAT 4E OCT AND PU	0000127720487152	04/10/21		1,030.00	1,040.84
04/10/21	IMPS-127721131290-KALLOL CHAKRABORTY-SBI N-XXXXXXX6736-TRNSFR TO KALLOL	0000127721131290	04/10/21	560.00		480.84
05/10/21	SI FAIL DUE TO INSUFF BAL 260921-MIR2227 739453928	MIR2227739453928	05/10/21	469.20		11.64
05/10/21	BAJAJ FINEMI-BF-1416984-113684	0000000000000000	05/10/21	3,600.00		-3,588.36
05/10/21	BAJAJ FINEMI-BF-1416984-113685	0000000000000000	05/10/21	3,600.00		-7,188.36
05/10/21	BAJAJ FINEMI-BF-1416984-113684	0000000000000000	05/10/21		3,600.00	-3,588.36
05/10/21	BAJAJ FINEMI-BF-1416984-123948	0000000000000000	05/10/21	2,500.00		-2,488.36
05/10/21	BAJAJ FINEMI-BF-1416984-113685	0000000000000000	05/10/21		3,600.00	11.64
05/10/21	BAJAJ FINEMI-BF-1416984-123948	0000000000000000	05/10/21		2,500.00	-2,737.36
05/10/21	BAJAJ FINEMI-BF-1416984-121458	0000000000000000	05/10/21	2,749.00		-5,237.36
05/10/21	BAJAJ FINEMI-BF-1416984-121458	0000000000000000	05/10/21		2,749.00	-2,876.36
05/10/21	BAJAJ FINEMI-BF-1416984-120227	0000000000000000	05/10/21	2,888.00		-5,625.36
05/10/21	BAJAJ FINEMI-BF-1416984-120227	0000000000000000	05/10/21		2,888.00	11.64
05/10/21	BAJAJ FINEMI-BF-1416984-133731	0000000000000000	05/10/21	1,697.00		-1,685.36
05/10/21	BAJAJ FINEMI-BF-1416984-134904	0000000000000000	05/10/21	1,624.00		-3,309.36
05/10/21	BAJAJ FINEMI-BF-1416984-133731	0000000000000000	05/10/21		1,697.00	-1,612.36
05/10/21	BAJAJ FINEMI-BF-1416984-134904	0000000000000000	05/10/21		1,624.00	11.64
05/10/21	EMI 450713473 CHQ S4507134730021 1021450 713473	0000000450713473	05/10/21	4,333.00		-4,321.36
05/10/21	EMI 450713473 CHQ S4507134730021 1021450 713473	0000000450713473	05/10/21		4,333.00	11.64
06/10/21	EMI 450713473 CHQ S4507134730021 1021450 713473-450713473	0000000000000000	06/10/21	11.64		0.00
06/10/21	IMPS-127916519200-JHURIA FINANCIAL SER-H	0000127916519200	06/10/21		5,640.00	5,640.00

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	DFC-XXXXXX1515-IMPS-CMS-FROM JHURIAFIN					
06/10/21	IMPS-127916104455-KALLOL CHAKRABORTY-SBI	0000127916104455	06/10/21	1,300.00		4,340.00
	N-XXXXXXX6736-TRNSFR TO KALLOL					
07/10/21	EMI 450713473 CHQ S4507134730021 1021450	0000000000000000	07/10/21	4,321.36		18.64
	713473-450713473					
08/10/21	BAJAJ FINEMI-BF-1416984-4177	0000000000000000	08/10/21	2,749.00		-2,730.36
08/10/21	BAJAJ FINEMI-BF-1416984-4177	0000000000000000	08/10/21		2,749.00	18.64
08/10/21	ACH D- YES BANK RETAIL ASSE-PLN001700817	0000005757584768	08/10/21	14,827.00		-14,808.36
08/10/21	ACH D- YES BANK RETAIL ASSE-PLN001700817	0000005757584768	08/10/21		14,827.00	18.64
10/10/21	ACH D- EKAGRATA FINANCE PVT-SHUBHLOANS45	0000005810062108	10/10/21	3,632.02		-3,613.38
10/10/21	ACH D- EKAGRATA FINANCE PVT-SHUBHLOANS45	0000005810062108	10/10/21		3,632.02	18.64
11/10/21	ACH D- YES BANK RETAIL ASSE-PLN001700817	0000005826072468	11/10/21	14,827.00		-14,808.36
11/10/21	ACH D- YES BANK RETAIL ASSE-PLN001700817	0000005826072468	11/10/21		14,827.00	18.64
11/10/21	NEFT CR-CITI0000001-VISION RX LAB PRIVAT	CITIN21252913902	11/10/21		25,000.00	25,018.64
	E LIMITED-KALLOL CHAKRABORTY-CITIN212529					
	13902					
11/10/21	IMPS-128417198034-KALLOL CHAKRABORTY-SBI	0000128417198034	11/10/21	24,475.00		543.64
	N-XXXXXXX6736-TRNSFR TO KALLOL					
12/10/21	1210 OVERDUE LOAN -450713473 RECOVERED	0000000000000000	12/10/21	531.00		12.64
12/10/21	IMPS-128517803953-KALLOL CHAKRABORTY-S	0000128517803953	12/10/21		2,000.00	2,012.64
	BIN-XXXXXXXXXXXX6736-MOBUA0428039125					
12/10/21	IMPS-128517193478-DIPAK SINGH-BARB-XXXXX	0000128517193478	12/10/21	2,000.00		12.64
	XXXXX5323-TRNSFR TO DIPAK SINGH					
12/10/21	BAJAJ FINEMI-BF-1416984-15918	0000000000000000	12/10/21	450.00		-437.36
12/10/21	BAJAJ FINEMI-BF-1416984-15918	0000000000000000	12/10/21		450.00	12.64
12/10/21	IMPS-128520218286-JHURIA FINANCIAL SER-K	0000128520218286	12/10/21		5,640.00	5,652.64
	KBK-XXXXXX1515-IMPS-CMS-FROM JHURIAFIN					
12/10/21	IMPS-128520110189-KALLOL CHAKRABORTY-SBI	0000128520110189	12/10/21	5,650.00		2.64
	N-XXXXXXX6736-TRNAFR TO KALLOL					
14/10/21	MONTHLY INTEREST CREDIT 50300481695251	3304220211014769	14/10/21		651.00	653.64
14/10/21	POS 512967XXXXX6343 GOOGLE TRUECALL	0000000000430504	14/10/21	49.00		604.64
14/10/21	IMPS-128719154026-KALLOL CHAKRABORTY-SBI	0000128719154026	14/10/21	600.00		4.64

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Branch Code : 22 Product Code : 161

Nomination : Not Registered

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	N-XXXXXXXX6736-TRNSFR TO KALLOL					
15/10/21	ACH D- EKAGRATA FINANCE PVT-SHUBHLOANS98	0000005901405522	15/10/21	3,632.02		-3,627.38
15/10/21	ACH D- EKAGRATA FINANCE PVT-SHUBHLOANS98	0000005901405522	15/10/21		3,632.02	4.64
15/10/21	IMPS-128821791670-FINCFRIENDS PRIVATE-IC IC-XXXXXXXX1640-ED5A0455-D3D0-4708-AFA8- B6FE72F38D3F	0000128821791670	15/10/21		16,530.00	16,534.64
15/10/21	IMPS-128822134327-KALLOL CHAKRABORTY-SBI N-XXXXXXXX6736-TRNSFR TO KALLOL	0000128822134327	15/10/21	16,530.00		4.64
15/10/21	IMPS-128823609045-RZPX PVT LTD-YESB-XXXX XXXXXXXX9716-RUFILO PURPLE DISBURSAL	0000128823609045	15/10/21		13,047.02	13,051.66
15/10/21	IMPS-128823148187-KALLOL CHAKRABORTY-SBI N-XXXXXXXX6736-TRNSFR TO KALLOL	0000128823148187	15/10/21	13,050.00		1.66
19/10/21	NEFT CR-SCBL0036001-VISION RX LAB PRIVAT -KALLOL CHAKRABORTY-SIN26787Q0049334	SIN26787Q0049334	19/10/21		15,246.00	15,247.66
19/10/21	IMPS-129217173627-KALLOL CHAKRABORTY-SBI N-XXXXXXXX6736-TRNSFR TO KALLOL	0000129217173627	19/10/21	15,246.00		1.66
19/10/21	IMPS-129219939509-KALLOL CHAKRABORTY-S BIN-XXXXXXXXXXXX6736-MOBUA0429391602	0000129219939509	19/10/21		7,000.00	7,001.66
19/10/21	IMPS-129219154164-ZAHIR KHAN-UBIN-XXXXXX XXXXXX8383-TRNSFR TO HABIB	0000129219154164	19/10/21	5,000.00		2,001.66
19/10/21	IMPS-129219154370-NASIR AHMAD-BKID-XXXXX XXXXXX4430-TRNSFR TO NASIR	0000129219154370	19/10/21	2,000.00		1.66
19/10/21	IMPS-129223045137-JHURIA FINANCIAL SER-K KBK-XXXXXX1515-IMPS-CMS-FROM JHURIAFIN	0000129223045137	20/10/21		5,640.00	5,641.66
20/10/21	IMPS-129300134033-KALLOL CHAKRABORTY-SBI N-XXXXXXXX6736-TRNSFR TO KALLOL	0000129300134033	20/10/21	5,640.00		1.66
21/10/21	ACH DEBIT RETURN CHARGES 081021 081021- MIR2229367446326	MIR2229367446326	21/10/21	1.66		0.00
26/10/21	NEFT CR-SCBL0036001-VISION RX LAB PRIVAT -KALLOL CHAKRABORTY-SIN26787Q0051049	SIN26787Q0051049	26/10/21		5,622.00	5,622.00
26/10/21	NEFT CR-SCBL0036001-VISION RX LAB PRIVAT -KALLOL CHAKRABORTY-SIN26787Q0052584	SIN26787Q0052584	26/10/21		1,560.00	7,182.00

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26/10/21	NEFT CR-SCBL0036001-VISION RX LAB PRIVAT -KALLOL CHAKRABORTY-SIN26787Q0052339	SIN26787Q0052339	26/10/21		32,690.00	39,872.00
26/10/21	IMPS-129915143153-KALLOL CHAKRABORTY-SBI N-XXXXXXX6736-TRNSFR TO KALLOL	0000129915143153	26/10/21	38,103.00		1,769.00
26/10/21	IMPS-129915674502-MAMTA PROJECTS TRUE-YE SB-XXXXXXXXXXXX1751-TRUE CREDITS	0000129915674502	26/10/21		5,847.00	7,616.00
26/10/21	IMPS-129915162711-KALLOL CHAKRABORTY-SBI N-XXXXXXX6736-TRNSFR TO KALLOL	0000129915162711	26/10/21	5,847.00		1,769.00
27/10/21	.ACH DEBIT RETURN CHARGES 151021 151021- MIR2229779260699	MIR2229779260699	27/10/21	0.66		1,768.34
28/10/21	.ACH DEBIT RETURN CHARGES 081021 081021- MIR2230083453747	MIR2230083453747	28/10/21	529.33		1,239.01
28/10/21	.ACH DEBIT RETURN CHARGES 101021 101021- MIR2230084002466	MIR2230084002466	28/10/21	590.00		649.01
28/10/21	.ACH DEBIT RETURN CHARGES 111021 111021- MIR2230083954429	MIR2230083954429	28/10/21	649.00		0.01
28/10/21	IMPS-130119074153-JHURIA FINANCIAL SER-K KBK-XXXXXX1515-IMPS-CMS-FROM JHURIAFIN	0000130119074153	28/10/21		6,345.00	6,345.01
28/10/21	IMPS-130119190516-KALLOL CHAKRABORTY-SBI N-XXXXXXX6736-TRNSFR TO KALLOL	0000130119190516	28/10/21	5,695.00		650.01
29/10/21	TP-HUEY TECHNOLOGIES-1426835044-1083	0000000000000000	29/10/21	4,120.00		-3,469.99
29/10/21	TP-HUEY TECHNOLOGIES-1426835044-1083	0000000000000000	29/10/21		4,120.00	650.01
30/10/21	IMPS-130308278774-ICICI BANK NODAL ACC-I CIC-XXXXXXX0394-PURPOSE OF DOING THIS T RANSFER	0000130308278774	30/10/21		1,845.00	2,495.01
30/10/21	IMPS-130308141657-KALLOL CHAKRABORTY-SBI N-XXXXXXX6736-TRAFFR TO KALLOL	0000130308141657	30/10/21	1,845.00		650.01
30/10/21	450713473-EMI RTN CHARGES-SEPTEMB 181021 -MIR2230289216493	MIR2230289216493	30/10/21	1.66		648.35
30/10/21	.ACH DEBIT RETURN CHARGES 151021 151021- MIR2230287629362	MIR2230287629362	30/10/21	648.34		0.01
31/10/21	ACH D- EKAGRATA FINANCE PVT-SHUBHLOANS39	0000006290355279	31/10/21	3,632.02		-3,632.01

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Statement From : 01/10/2021 To : 09/04/2022

31/10/21	ACH D- EKAGRATA FINANCE PVT-SHUBHLOANS39	0000006290355279	31/10/21		3,632.02	0.01
31/10/21	NEFT CR-UTIB0000255-KALLOL CHAKROBORTY-K	AXIR213049322890	31/10/21		100.00	100.01
	ALLOL CHAKROBORTY-AXIR213049322890					
31/10/21	ACH D- YES BANK RETAIL ASSE-PLN001700817	0000006291895438	31/10/21	14,827.00		-14,726.99
31/10/21	ACH D- YES BANK RETAIL ASSE-PLN001700817	0000006291895438	31/10/21		14,827.00	100.01
02/11/21	BAJAJ FINEMI-BF-1416984-227563	0000000000000000	02/11/21	3,600.00		-3,499.99
02/11/21	BAJAJ FINEMI-BF-1416984-227564	0000000000000000	02/11/21	3,600.00		-3,499.99
02/11/21	BAJAJ FINEMI-BF-1416984-227563	0000000000000000	02/11/21		3,600.00	100.01
02/11/21	BAJAJ FINEMI-BF-1416984-227564	0000000000000000	02/11/21		3,600.00	100.01
02/11/21	BAJAJ FINEMI-BF-1416984-289256	0000000000000000	02/11/21	2,888.00		-2,787.99
02/11/21	BAJAJ FINEMI-BF-1416984-289256	0000000000000000	02/11/21		2,888.00	100.01
02/11/21	BAJAJ FINEMI-BF-1416984-328188	0000000000000000	02/11/21	2,500.00		-2,399.99
02/11/21	BAJAJ FINEMI-BF-1416984-328188	0000000000000000	02/11/21		2,500.00	100.01
02/11/21	BAJAJ FINEMI-BF-1416984-302579	0000000000000000	02/11/21	2,749.00		-2,648.99
02/11/21	BAJAJ FINEMI-BF-1416984-302579	0000000000000000	02/11/21		2,749.00	100.01
02/11/21	BAJAJ FINEMI-BF-1416984-450172	0000000000000000	02/11/21	1,624.00		-1,523.99
02/11/21	BAJAJ FINEMI-BF-1416984-450172	0000000000000000	02/11/21		1,624.00	-1,596.99
02/11/21	BAJAJ FINEMI-BF-1416984-437101	0000000000000000	02/11/21	1,697.00		-3,220.99
02/11/21	BAJAJ FINEMI-BF-1416984-437101	0000000000000000	02/11/21		1,697.00	100.01
03/11/21	BAJAJ FINEMI-BF-1416984-38870	0000000000000000	03/11/21	3,600.00		-3,499.99
03/11/21	BAJAJ FINEMI-BF-1416984-38870	0000000000000000	03/11/21		3,600.00	100.01
03/11/21	BAJAJ FINEMI-BF-1416984-38871	0000000000000000	03/11/21	3,600.00		-3,499.99
03/11/21	BAJAJ FINEMI-BF-1416984-38871	0000000000000000	03/11/21		3,600.00	100.01
03/11/21	BAJAJ FINEMI-BF-1416984-46784	0000000000000000	03/11/21	2,749.00		-2,648.99
03/11/21	BAJAJ FINEMI-BF-1416984-59851	0000000000000000	03/11/21	1,697.00		-1,596.99
03/11/21	BAJAJ FINEMI-BF-1416984-46784	0000000000000000	03/11/21		2,749.00	100.01
03/11/21	BAJAJ FINEMI-BF-1416984-59851	0000000000000000	03/11/21	1,697.00		100.01
03/11/21	BAJAJ FINEMI-BF-1416984-45489	0000000000000000	03/11/21	2,888.00		-2,787.99
03/11/21	BAJAJ FINEMI-BF-1416984-49339	0000000000000000	03/11/21	2,500.00		-2,399.99
03/11/21	BAJAJ FINEMI-BF-1416984-45489	0000000000000000	03/11/21		2,888.00	100.01
03/11/21	BAJAJ FINEMI-BF-1416984-61193	0000000000000000	03/11/21	1,624.00		-4,023.99
03/11/21	BAJAJ FINEMI-BF-1416984-49339	0000000000000000	03/11/21		2,500.00	-1,523.99

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. KALLOL CHAKRABORTY
GKB RX LENS P L
P-4 KASBA INDUSTRIAL ESTATE PHASE1

KOLKATA 700107
WEST BENGAL

JOINT HOLDERS :

Account Branch : GOLPARK
Address : 132/A SOUTHERN AVENUE,
DR.MEGHNAD SAHA SARANI
GOL PARK, DHAKURIA
City : KOLKATA
State : WEST BENGAL
Phone no. : 033-61606161
OD Limit : 0 Currency : INR
Email : KALLOL@VRXLAB.COM
Cust ID : 64926069
Account No : 50100125084321 VIRTUAL PREFERRED
A/C Open Date : 21/04/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000022 MICR : 700240005
Branch Code : 22 Product Code : 161

Nomination : Not Registered

Statement From : 01/10/2021 To : 09/04/2022

03/11/21	BAJAJ FINEMI-BF-1416984-61193	0000000000000000	03/11/21		1,624.00	100.01
05/11/21	EMI 450713473 CHQ S4507134730031 1121450	0000000450713473	05/11/21	4,333.00		-4,232.99
	713473					
05/11/21	EMI 450713473 CHQ S4507134730031 1121450	0000000450713473	05/11/21		4,333.00	100.01
	713473					
06/11/21	EMI 450713473 CHQ S4507134730031 1121450	0000000000000000	06/11/21	100.01		0.00
	713473-450713473					
07/11/21	UPI-AMRIK DE-AMRIK.DE@OKICICI-ICIC000003	0000131164017501	07/11/21		830.00	830.00
	9-131164017501-4E NOV 21					
08/11/21	EMI 450713473 CHQ S4507134730031 1121450	0000000000000000	08/11/21	830.00		0.00
	713473-450713473					
08/11/21	ACH D- YES BANK RETAIL ASSE-PLN001700817	0000006502844445	08/11/21	14,827.00		-14,827.00
08/11/21	ACH D- YES BANK RETAIL ASSE-PLN001700817	0000006502844445	08/11/21		14,827.00	0.00
10/11/21	ACH D- EKAGRATA FINANCE PVT-SHUBHLOANS32	0000006578150566	10/11/21	3,632.02		-3,632.02
10/11/21	ACH D- EKAGRATA FINANCE PVT-SHUBHLOANS32	0000006578150566	10/11/21		3,632.02	0.00
10/11/21	BAJAJ FINEMI-BF-1416984-15289	0000000000000000	10/11/21	1,577.00		-1,577.00
10/11/21	BAJAJ FINEMI-BF-1416984-15289	0000000000000000	10/11/21		1,577.00	0.00
11/11/21	ACH D- YES BANK RETAIL ASSE-PLN001700817	0000006631892902	11/11/21	14,827.00		-14,827.00
11/11/21	ACH D- YES BANK RETAIL ASSE-PLN001700817	0000006631892902	11/11/21		14,827.00	0.00
12/11/21	IMPS-131609529969-INSTANTPAY-PYTM-XXXXXX	0000131609529969	12/11/21		2,170.00	2,170.00
	XXXX0003-50100125084321					
13/11/21	EMI 450713473 CHQ S4507134730031 1121450	0000000000000000	13/11/21	2,170.00		0.00
	713473-450713473					
14/11/21	MONTHLY INTEREST CREDIT 50300481695251	3304220211114769	14/11/21		673.00	673.00
14/11/21	EMI 450713473 CHQ S4507134730031 1121450	0000000000000000	14/11/21	673.00		0.00
	713473-450713473					
14/11/21	ACH D- TP ACH MONEYMITRAIT-736053400	0000006677636170	14/11/21	24,694.30		-24,694.30
14/11/21	ACH D- TP ACH MONEYMITRAIT-736053400	0000006677636170	14/11/21		24,694.30	0.00
15/11/21	ACH D- EKAGRATA FINANCE PVT-SHUBHLOANS90	0000006693316112	15/11/21	3,632.02		-3,632.02
15/11/21	ACH D- EKAGRATA FINANCE PVT-SHUBHLOANS90	0000006693316112	15/11/21		3,632.02	0.00
16/11/21	NEFT CR-SBIN0007816-EMPLOYEE PROVIDENT F	SBIN121320124230	16/11/21		1,803.00	1,803.00
	UND ORGANIZATIO-KALLOL CHAKRABORTY-SBIN1					

HDFC BANK LIMITED

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State account branch GSTIN:19AAACH2702H1ZX

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 Address : 132/A SOUTHERN AVENUE,
 DR.MEGHNAD SAHA SARANI
 GOL PARK, DHAKURIA
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 State : WEST BENGAL
 Phone no. : 033-61606161
 OD Limit : 0 Currency : INR
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 A/C Open Date : 21/04/2016
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 JOINT HOLDERS :

Nomination : Not Registered

Statement From : 01/10/2021 To : 09/04/2022

	21320124230					
16/11/21	POS 512967XXXXXX6343 GOOGLE TRUECALLE	0000000000434447	16/11/21	49.00		1,754.00
16/11/21	IMPS-132022123270-KALLOL CHAKRABORTY-SBI	0000132022123270	16/11/21	720.00		1,034.00
	N-XXXXXXX6736-TRNSFR TO KALLOL					
17/11/21	EMI 450713473 CHQ S4507134730031 1121450	0000000000000000	17/11/21	559.99		474.01
	713473-450713473					
17/11/21	ACH DEBIT RETURN CHARGES 311021 311021-	MIR2231826848789	17/11/21	3.66		470.35
	MIR2231826848789					
17/11/21	IMPS-132117797776-DIGILIFE ONLINE SERV-P	0000132117797776	17/11/21		3,100.00	3,570.35
	YTM-XXXXXXXXXX0003-					
17/11/21	IMPS-132118103867-KALLOL CHAKRABORTY-SBI	0000132118103867	17/11/21	2,275.00		1,295.35
	N-XXXXXXX6736-TRNSFR TO KALLOL					
18/11/21	1811 OVERDUE LOAN -450713473 RECOVERED	0000000000000000	18/11/21	531.00		764.35
19/11/21	IMPS-132322125017-KALLOL CHAKRABORTY-SBI	0000132322125017	19/11/21	762.00		2.35
	N-XXXXXXX6736-TRNSFR TO KALLOL					
20/11/21	450713473-EMI RTN CHARGES-OCTOBER 251021	MIR2232139276510	20/11/21	2.35		0.00
	-MIR2232139276510					
20/11/21	IMPS-132419901160-CASHFREE PRIVATE LIM-K	0000132419901160	20/11/21		1.00	1.00
	KBK-XXXXXXX7325-FLIPCASH BANK DETAILS VAL					
	IDATION					
22/11/21	ACH DEBIT RETURN CHARGES 311021 311021-	MIR2232343318388	22/11/21	1.00		0.00
	MIR2232343318388					
23/11/21	BAJAJ FINEMI-BF-1416984-1952	0000000000000000	23/11/21	465.00		-465.00
23/11/21	BAJAJ FINEMI-BF-1416984-1952	0000000000000000	23/11/21		465.00	0.00
24/11/21	IMPS-132800910548-QUAGGA TECH PRIVATE-IC	0000132800910548	24/11/21		1.00	1.00
	IC-XXXXXXXX3340-3C6D1FEE D351 41E1 BABO					
24/11/21	IMPS-132816681879-SPEEDYPAY PRIVATE LI-I	0000132816681879	24/11/21		3,720.00	3,721.00
	CIC-XXXXXXXX1054-192276564					
24/11/21	IMPS-132819138045-KALLOL CHAKRABORTY-SBI	0000132819138045	24/11/21	3,720.00		1.00
	N-XXXXXXX6736-TRNSFR TO KALLOL					
25/11/21	UPI-PUJAPRIYA CHATTERJE-PJCHATTERJEE12@	0000132909445011	25/11/21		4,000.00	4,001.00
	OKSBI-SBIN0000221-132909445011-UPI					

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A/C Open Date : 21/04/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000022 MICR : 700240005
Branch Code : 22 Product Code : 161

Nomination : Not Registered

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25/11/21	450713473-EMI RTN CHARGES-OCTOBER 251021 -MIR2232750570945	MIR2232750570945	25/11/21	233.65		3,767.35
25/11/21	450713473-EMI RTN CHARGES-SEPTEMB 181021 -MIR2232750570956	MIR2232750570956	25/11/21	234.32		3,533.03
25/11/21	.ACH DEBIT RETURN CHARGES 311021 311021- MIR2232750526663	MIR2232750526663	25/11/21	649.00		2,884.03
25/11/21	.ACH DEBIT RETURN CHARGES 311021 311021- MIR2232750526650	MIR2232750526650	25/11/21	644.33		2,239.70
25/11/21	IMPS-132911139773-KALLOL CHAKRABORTY-SBI N-XXXXXXX6736-TRNSFR TO KALLOL	0000132911139773	25/11/21	2,239.00		0.70
25/11/21	ACH D- EKAGRATA FINANCE PVT-SHUBHLOANS76	0000006908149181	25/11/21	3,632.02		-3,631.32
25/11/21	ACH D- EKAGRATA FINANCE PVT-SHUBHLOANS76	0000006908149181	25/11/21		3,632.02	0.70
25/11/21	CASH DEPOSIT-XXXXXXXXXX4321-KASBA	0000000000000122	25/11/21		18,500.00	18,500.70
25/11/21	IMPS-132914161922-KALLOL CHAKRABORTY-SBI N-XXXXXXX6736-TRNSFR TO KALLOL	0000132914161922	25/11/21	18,500.00		0.70
25/11/21	CASH DEPOSIT-XXXXXXXXXX4321-KASBA	0000000000000125	25/11/21		8,000.00	8,000.70
25/11/21	IMPS-132914165482-KALLOL CHAKRABORTY-SBI N-XXXXXXX6736-TRNSFR TO KALLOL	0000132914165482	25/11/21	8,000.00		0.70
26/11/21	50100282404443-TPT-PERSONAL-SUBHA BHARAD WAJ	0000000191236153	26/11/21		3,000.00	3,000.70
26/11/21	IMPS-133015109888-KALLOL CHAKRABORTY-SBI N-XXXXXXX6736-TRNSFR TO KALLOL	0000133015109888	26/11/21	3,000.00		0.70
26/11/21	NEFT CR-SCBL0036001-VISION RX LAB PRIVAT -KALLOL CHAKRABORTY-SIN26787Q0054939	SIN26787Q0054939	26/11/21		6,024.00	6,024.70
26/11/21	NEFT CR-SCBL0036001-VISION RX LAB PRIVAT -KALLOL CHAKRABORTY-SIN26787Q0053890	SIN26787Q0053890	26/11/21		34,751.00	40,775.70
26/11/21	IMPS-133016154468-KALLOL CHAKRABORTY-SBI N-XXXXXXX6736-TRNSFR TO KALLOL	0000133016154468	26/11/21	40,775.00		0.70
29/11/21	.ACH DEBIT RETURN CHARGES 081121 081121- MIR2232852556240	MIR2232852556240	29/11/21	0.70		0.00
29/11/21	CASH DEP DUM DUM ROAD	0000000000000000	29/11/21		30,000.00	30,000.00
29/11/21	IMPS-133311141509-KALLOL CHAKRABORTY-SBI	0000133311141509	29/11/21	29,469.00		531.00

HDFC BANK LIMITED

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MR. KALLOL CHAKRABORTY
GKB RX LENS P L
P-4 KASBA INDUSTRIAL ESTATE PHASE1

KOLKATA 700107
WEST BENGAL

JOINT HOLDERS :

Account Branch : GOLPARK
Address : 132/A SOUTHERN AVENUE,
DR.MEGHNAD SAHA SARANI
GOL PARK, DHAKURIA
City : KOLKATA
State : WEST BENGAL
Phone no. : 033-61606161
OD Limit : 0 Currency : INR
Email : KALLOL@VRXLAB.COM
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RTGS/NEFT IFSC: HDFC0000022 MICR : 700240005
Branch Code : 22 Product Code : 161

Nomination : Not Registered

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	N-XXXXXXX6736-TRNSFR TO KALLOL				
29/11/21	ACH DEBIT RETURN CHARGES 101121 101121-MIR2232954104938	MIR2232954104938	29/11/21	0.70	530.30
29/11/21	TP-HUEY TECHNOLOGIES-1426835044-3279	0000000000000000	29/11/21	4,919.00	-4,388.70
29/11/21	TP-HUEY TECHNOLOGIES-1426835044-3279	0000000000000000	29/11/21		4,919.00 530.30
30/11/21	ACH D- YES BANK RETAIL ASSE-PLN001700817	0000006980425948	30/11/21	14,827.00	-14,296.70
30/11/21	ACH D- YES BANK RETAIL ASSE-PLN001700817	0000006980425948	30/11/21		14,827.00 530.30
30/11/21	ACH D- TP ACH MONEYMITRAIT-744365586	0000006980339765	30/11/21	15,764.00	-15,233.70
30/11/21	ACH D- TP ACH MONEYMITRAIT-744365586	0000006980339765	30/11/21		15,764.00 530.30
01/12/21	ACH D- EKAGRATA FINANCE PVT-SHUBHLOANS41	0000006994713516	01/12/21	3,632.02	-3,101.72
01/12/21	ACH D- EKAGRATA FINANCE PVT-SHUBHLOANS41	0000006994713516	01/12/21		3,632.02 530.30
01/12/21	IMPS-133513839943-ICICI BANK NODAL AC-IC IC-XXXXXXXX0876-TRAMO TECHNOLAB CF	0000133513839943	01/12/21		4,960.00 5,490.30
01/12/21	IMPS-133514113047-KALLOL CHAKRABORTY-SBI N-XXXXXXX6736-TRNSFR TO KALLOL	0000133514113047	01/12/21	3,072.00	2,418.30
02/12/21	BAJAJ FINEMI-BF-1416984-233896	0000000000000000	02/12/21	3,600.00	-1,181.70
02/12/21	BAJAJ FINEMI-BF-1416984-233898	0000000000000000	02/12/21	3,600.00	-4,781.70
02/12/21	BAJAJ FINEMI-BF-1416984-233896	0000000000000000	02/12/21		3,600.00 -1,181.70
02/12/21	BAJAJ FINEMI-BF-1416984-233898	0000000000000000	02/12/21		3,600.00 2,418.30
02/12/21	BAJAJ FINEMI-BF-1416984-298530	0000000000000000	02/12/21	2,888.00	-469.70
02/12/21	BAJAJ FINEMI-BF-1416984-298530	0000000000000000	02/12/21		2,888.00 2,418.30
02/12/21	BAJAJ FINEMI-BF-1416984-312804	0000000000000000	02/12/21	2,749.00	-330.70
02/12/21	BAJAJ FINEMI-BF-1416984-312804	0000000000000000	02/12/21		2,749.00 2,418.30
02/12/21	BAJAJ FINEMI-BF-1416984-338897	0000000000000000	02/12/21	2,500.00	-81.70
02/12/21	BAJAJ FINEMI-BF-1416984-338897	0000000000000000	02/12/21		2,500.00 2,418.30
02/12/21	BAJAJ FINEMI-BF-1416984-454943	0000000000000000	02/12/21	1,697.00	721.30
02/12/21	BAJAJ FINEMI-BF-1416984-467978	0000000000000000	02/12/21	1,624.00	794.30
02/12/21	BAJAJ FINEMI-BF-1416984-454943	0000000000000000	02/12/21		1,697.00 2,418.30
02/12/21	BAJAJ FINEMI-BF-1416984-467978	0000000000000000	02/12/21		1,624.00 2,418.30
02/12/21	IMPS-133623935199-ICICI BANK NODAL AC-IC IC-XXXXXXXX0876-TRAMO TECHNOLAB CF	0000133623935199	02/12/21		1,845.00 4,263.30
03/12/21	IMPS-133707130176-KALLOL CHAKRABORTY-SBI	0000133707130176	03/12/21	1,845.00	2,418.30

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Account No : 50100125084321 VIRTUAL PREFERRED
A/C Open Date : 21/04/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000022 MICR : 700240005
Branch Code : 22 Product Code : 161

Nomination : Not Registered

Statement From : 01/10/2021 To : 09/04/2022

	N-XXXXXXX6736-TRNSFR TO KALLOL					
03/12/21	TP-CHINTAMANI-1451008792-5838	0000000000000000	03/12/21	11,000.00		-8,581.70
03/12/21	TP-CHINTAMANI-1451008792-5838	0000000000000000	03/12/21		11,000.00	2,418.30
03/12/21	BAJAJ FINEMI-BF-1416984-61011	0000000000000000	03/12/21	1,697.00		721.30
03/12/21	BAJAJ FINEMI-BF-1416984-62273	0000000000000000	03/12/21	1,624.00		794.30
03/12/21	BAJAJ FINEMI-BF-1416984-61011	0000000000000000	03/12/21		1,697.00	2,418.30
03/12/21	BAJAJ FINEMI-BF-1416984-62273	0000000000000000	03/12/21		1,624.00	2,418.30
03/12/21	BAJAJ FINEMI-BF-1416984-49806	0000000000000000	03/12/21	2,500.00		-81.70
03/12/21	BAJAJ FINEMI-BF-1416984-49806	0000000000000000	03/12/21		2,500.00	2,418.30
03/12/21	BAJAJ FINEMI-BF-1416984-45933	0000000000000000	03/12/21	2,888.00		-469.70
03/12/21	BAJAJ FINEMI-BF-1416984-47282	0000000000000000	03/12/21	2,749.00		-330.70
03/12/21	BAJAJ FINEMI-BF-1416984-45933	0000000000000000	03/12/21		2,888.00	2,418.30
03/12/21	BAJAJ FINEMI-BF-1416984-47282	0000000000000000	03/12/21		2,749.00	2,418.30
03/12/21	BAJAJ FINEMI-BF-1416984-39118	0000000000000000	03/12/21	3,600.00		-1,181.70
03/12/21	BAJAJ FINEMI-BF-1416984-39119	0000000000000000	03/12/21	3,600.00		-4,781.70
03/12/21	BAJAJ FINEMI-BF-1416984-39118	0000000000000000	03/12/21		3,600.00	-1,181.70
03/12/21	BAJAJ FINEMI-BF-1416984-39119	0000000000000000	03/12/21		3,600.00	2,418.30
04/12/21	ACH DEBIT RETURN CHARGES 081121 081121-MIR2233560275645	MIR2233560275645	04/12/21	530.31		1,887.99
04/12/21	TP-CHINTAMANI FINLEASE-1451008792-3392	0000000000000000	04/12/21	11,000.00		-9,112.01
04/12/21	TP-CHINTAMANI FINLEASE-1451008792-3392	0000000000000000	04/12/21		11,000.00	1,887.99
04/12/21	ACH D- TP ACH MONEYMITRAIT-750158957	0000007145891659	04/12/21	15,764.00		-13,876.01
04/12/21	ACH D- TP ACH MONEYMITRAIT-750158957	0000007145891659	04/12/21		15,764.00	1,887.99
05/12/21	EMI 450713473 CHQ S4507134730041 1221450713473	0000000450713473	05/12/21	4,333.00		-2,445.01
05/12/21	EMI 450713473 CHQ S4507134730041 1221450713473	0000000450713473	05/12/21		4,333.00	1,887.99
06/12/21	EMI 450713473 CHQ S4507134730041 1221450713473-450713473	0000000000000000	06/12/21	1,887.99		0.00
06/12/21	TP-CHINTAMANI FINLEASE-1451008792-16337	0000000000000000	06/12/21	11,000.00		-11,000.00
06/12/21	TP-CHINTAMANI FINLEASE-1451008792-16337	0000000000000000	06/12/21		11,000.00	0.00
08/12/21	TP-CHINTAMANI FINLEASE-1451008792-3077	0000000000000000	08/12/21	11,000.00		-11,000.00

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



MR. KALLOL CHAKRABORTY
GKB RX LENS P L
P-4 KASBA INDUSTRIAL ESTATE PHASE1

KOLKATA 700107
WEST BENGAL

JOINT HOLDERS :

Account Branch : GOLPARK
Address : 132/A SOUTHERN AVENUE,
DR.MEGHNAD SAHA SARANI
GOL PARK, DHAKURIA
City : KOLKATA
State : WEST BENGAL
Phone no. : 033-61606161
OD Limit : 0 Currency : INR
Email : KALLOL@VRXLAB.COM
Cust ID : 64926069
Account No : 50100125084321 VIRTUAL PREFERRED
A/C Open Date : 21/04/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000022 MICR : 700240005
Branch Code : 22 Product Code : 161

Nomination : Not Registered

Statement From : 01/10/2021 To : 09/04/2022

08/12/21	TP-CHINTAMANI FINLEASE-1451008792-3077	0000000000000000	08/12/21		11,000.00	0.00
08/12/21	ACH D- YES BANK RETAIL ASSE-PLN001700817	0000007243339620	08/12/21	14,827.00		-14,827.00
08/12/21	ACH D- YES BANK RETAIL ASSE-PLN001700817	0000007243339620	08/12/21		14,827.00	0.00
08/12/21	BAJAJ FINEMI-BF-1416984-36023	0000000000000000	08/12/21	1,577.00		-1,577.00
08/12/21	BAJAJ FINEMI-BF-1416984-36023	0000000000000000	08/12/21		1,577.00	0.00
09/12/21	TP-CHINTAMANI FINLEASE-1451008792-4797	0000000000000000	09/12/21	11,000.00		-11,000.00
09/12/21	TP-CHINTAMANI FINLEASE-1451008792-4797	0000000000000000	09/12/21		11,000.00	0.00
11/12/21	ACH D- YES BANK RETAIL ASSE-PLN001700817	0000007329218336	11/12/21	14,827.00		-14,827.00
11/12/21	ACH D- YES BANK RETAIL ASSE-PLN001700817	0000007329218336	11/12/21		14,827.00	0.00
13/12/21	TP-CHINTAMANI FINLEASE-1451008792-4812	0000000000000000	13/12/21	11,000.00		-11,000.00
13/12/21	TP-CHINTAMANI FINLEASE-1451008792-4812	0000000000000000	13/12/21		11,000.00	0.00
13/12/21	00602300000434-015829496	0000112130746278	13/12/21		22,200.00	22,200.00
13/12/21	IMPS-134717117054-KALLOL CHAKRABORTY-SBI N-XXXXXXX6736-TRNSFR TO KALLOL	0000134717117054	13/12/21	15,271.70		6,928.30
14/12/21	MONTHLY INTEREST CREDIT 50300481695251	3304220211214779	14/12/21		651.00	7,579.30
14/12/21	EMI 450713473 CHQ S4507134730041 1221450 713473-450713473	0000000000000000	14/12/21	2,445.01		5,134.29
14/12/21	450713473-EMI RTN CHARGES-NOVEMBE 251121 -MIR2234784902239	MIR2234784902239	14/12/21	236.00		4,898.29
14/12/21	TP-CHINTAMANI FINLEASE-1451008792-3149	0000000000000000	14/12/21	11,000.00		-6,101.71
14/12/21	TP-CHINTAMANI FINLEASE-1451008792-3150	0000000000000000	14/12/21	11,000.00		-17,101.71
14/12/21	TP-CHINTAMANI FINLEASE-1451008792-3149	0000000000000000	14/12/21		11,000.00	-6,101.71
14/12/21	TP-CHINTAMANI FINLEASE-1451008792-3150	0000000000000000	14/12/21		11,000.00	4,898.29
14/12/21	1412 OVERDUE LOAN -450713473 RECOVERED	0000000000000000	14/12/21	531.00		4,367.29
15/12/21	ACH DEBIT RETURN CHARGES 011221 011221- MIR2234886892446	MIR2234886892446	15/12/21	531.00		3,836.29
15/12/21	TP-CHINTAMANI FINLEASE-1451008792-4086	0000000000000000	15/12/21	11,000.00		-7,163.71
15/12/21	TP-CHINTAMANI FINLEASE-1451008792-4086	0000000000000000	15/12/21		11,000.00	3,836.29
15/12/21	IMPS-134915104127-KALLOL CHAKRABORTY-SBI N-XXXXXXX6736-PAY TO KALLOL	0000134915104127	15/12/21	3,836.00		0.29
17/12/21	TP-CHINTAMANI FINLEASE-1451008792-1553	0000000000000000	17/12/21	11,000.00		-10,999.71
17/12/21	TP-CHINTAMANI FINLEASE-1451008792-1553	0000000000000000	17/12/21		11,000.00	0.29

HDFC BANK LIMITED

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 GOL PARK, DHAKURIA
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 State : WEST BENGAL
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 Cust ID : 64926069
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 A/C Open Date : 21/04/2016
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 .
 KOLKATA 700107
 WEST BENGAL
 JOINT HOLDERS :

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Statement From : 01/10/2021 To : 09/04/2022

17/12/21	ACH DEBIT RETURN CHARGES 041221 041221-MIR2235090827979	MIR2235090827979	17/12/21	0.29		0.00
17/12/21	NEFT CR-SCBL0036001-VISION RX LAB PRIVAT-KALLOL CHAKRABORTY-SIN26787Q0056413	SIN26787Q0056413	17/12/21		70,000.00	70,000.00
17/12/21	IMPS-135118198746-KALLOL CHAKRABORTY-SBIN-XXXXXXX6736-TRNSFR TO KALLOL	0000135118198746	17/12/21	69,410.00		590.00
17/12/21	DEBIT CARD CASH BACK	0000000000000000	17/12/21		100.00	690.00
18/12/21	IMPS-135209814885-RZPX PVT LTD-YESB-XXXXXXXXXXXX9716-RUFILO FUNDS TRANSFER	0000135209814885	18/12/21		12,813.66	13,503.66
18/12/21	IMPS-135209172700-KALLOL CHAKRABORTY-SBIN-XXXXXXX6736-TRNSFR TO KALLOL	0000135209172700	18/12/21	12,913.00		590.66
21/12/21	ACH DEBIT RETURN CHARGES 081221 081221-MIR2235398028671	MIR2235398028671	21/12/21	0.95		589.71
21/12/21	TP-CHINTAMANI FINLEASE-1451008792-977	0000000000000000	21/12/21	11,000.00		-10,410.29
21/12/21	TP-CHINTAMANI FINLEASE-1451008792-977	0000000000000000	21/12/21		11,000.00	589.71
21/12/21	NEFT CR-SBIN0007816-EMPLOYEE PROVIDENT FUND ORGANIZATIO-KALLOL CHAKRABORTY-SBIN21355450795	SBIN221355450795	21/12/21		2,511.00	3,100.71
21/12/21	IMPS-135516189500-KALLOL CHAKRABORTY-SBIN-XXXXXXX6736-TRNSFR TO KALLOL	0000135516189500	21/12/21	1,213.95		1,886.76
21/12/21	BAJAJ FINEMI-BF-1416984-2008	0000000000000000	21/12/21	500.00		1,386.76
21/12/21	BAJAJ FINEMI-BF-1416984-2008	0000000000000000	21/12/21		500.00	1,886.76
23/12/21	ACH DEBIT RETURN CHARGES 041221 041221-MIR2235503947420	MIR2235503947420	23/12/21	589.71		1,297.05
24/12/21	CASH DEPOSIT-XXXXXXXXXX4321-ENTALLY	00000000000000777	24/12/21		5,000.00	6,297.05
24/12/21	IMPS-135810121290-KALLOL CHAKRABORTY-SBIN-XXXXXXX6736-TRNSFR TO KALLOL	0000135810121290	24/12/21	5,000.00		1,297.05
25/12/21	IMPS-135922878950-RAPIPAY FINTECH PRIV-YESB-XXXXXXXXXX0050-50000005693594 STLMT	0000135922878950	25/12/21		1.00	1,298.05
27/12/21	ACH DEBIT RETURN CHARGES 151121 211121-MIR2235811198464	MIR2235811198464	27/12/21	649.00		649.05

HDFC BANK LIMITED

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Phone no. : 033-61606161
OD Limit : 0 Currency : INR
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Cust ID : 64926069
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A/C Open Date : 21/04/2016
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Branch Code : 22 Product Code : 161

Nomination : Not Registered

Statement From : 01/10/2021 To : 09/04/2022

27/12/21	ACH DEBIT RETURN CHARGES 301121 301121-MIR2235811198505	MIR2235811198505	27/12/21	648.05		1.00
27/12/21	NEFT CR-SCBL0036001-VISION RX LAB PRIVAT-KALLOL CHAKRABORTY-SIN26787Q0056965	SIN26787Q0056965	27/12/21		33,940.00	33,941.00
27/12/21	NEFT CR-SCBL0036001-VISION RX LAB PRIVAT-KALLOL CHAKRABORTY-SIN26787Q0058019	SIN26787Q0058019	27/12/21		5,830.00	39,771.00
27/12/21	IMPS-136114125894-KALLOL CHAKRABORTY-SBIN-XXXXXXX6736-TRNSFR TO KALLOL	0000136114125894	27/12/21	39,770.00		1.00
28/12/21	IMPS-136213459310-37620866-INDB-XXXXXXX1962-NFPL12683	0000136213459310	28/12/21		23,000.00	23,001.00
28/12/21	IMPS-136213176033-KALLOL CHAKRABORTY-SBIN-XXXXXXX6736-PAY TO KALLOL	0000136213176033	28/12/21	23,000.00		1.00
29/12/21	TP-HUEY TECHNOLOGIES-1426835044-194	0000000000000000	29/12/21	5,068.45		-5,067.45
29/12/21	TP-HUEY TECHNOLOGIES-1426835044-194	0000000000000000	29/12/21		5,068.45	1.00
31/12/21	ACH D- TP ACH MONEYMITRAIT-767087958	0000007802236765	31/12/21	15,764.00		-15,763.00
31/12/21	ACH D- TP ACH MONEYMITRAIT-767087958	0000007802236765	31/12/21		15,764.00	1.00
01/01/22	CREDIT INTEREST CAPITALISED	0000000000000000	31/12/21		4.00	5.00
01/01/22	ACH D- EKAGRATA FINANCE PVT-SHUBHLOANS41	0000007817483116	01/01/22	3,632.02		-3,627.02
01/01/22	ACH D- EKAGRATA FINANCE PVT-SHUBHLOANS41	0000007817483116	01/01/22		3,632.02	5.00
03/01/22	BAJAJ FINEMI-BF-1416984-233949	0000000000000000	03/01/22	3,600.00		-3,595.00
03/01/22	BAJAJ FINEMI-BF-1416984-233950	0000000000000000	03/01/22	3,600.00		-7,195.00
03/01/22	BAJAJ FINEMI-BF-1416984-233949	0000000000000000	03/01/22		3,600.00	-3,595.00
03/01/22	BAJAJ FINEMI-BF-1416984-233950	0000000000000000	03/01/22		3,600.00	5.00
03/01/22	BAJAJ FINEMI-BF-1416984-296848	0000000000000000	03/01/22	2,888.00		-2,883.00
03/01/22	BAJAJ FINEMI-BF-1416984-296848	0000000000000000	03/01/22		2,888.00	5.00
03/01/22	BAJAJ FINEMI-BF-1416984-450142	0000000000000000	03/01/22	1,697.00		-1,692.00
03/01/22	BAJAJ FINEMI-BF-1416984-450142	0000000000000000	03/01/22		1,697.00	5.00
03/01/22	BAJAJ FINEMI-BF-1416984-463301	0000000000000000	03/01/22	1,624.00		-1,619.00
03/01/22	BAJAJ FINEMI-BF-1416984-463301	0000000000000000	03/01/22		1,624.00	5.00
03/01/22	BAJAJ FINEMI-BF-1416984-310855	0000000000000000	03/01/22	2,749.00		-2,744.00
03/01/22	BAJAJ FINEMI-BF-1416984-310855	0000000000000000	03/01/22		2,749.00	5.00
03/01/22	BAJAJ FINEMI-BF-1416984-337793	0000000000000000	03/01/22	2,500.00		-2,495.00

HDFC BANK LIMITED

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P-4 KASBA INDUSTRIAL ESTATE PHASE1

KOLKATA 700107
WEST BENGAL

JOINT HOLDERS :

Account Branch : GOLPARK
Address : 132/A SOUTHERN AVENUE,
DR.MEGHNAD SAHA SARANI
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State : WEST BENGAL
Phone no. : 033-61606161
OD Limit : 0 Currency : INR
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Cust ID : 64926069
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Account Status : Regular
RTGS/NEFT IFSC: HDFC0000022 MICR : 700240005
Branch Code : 22 Product Code : 161

Nomination : Not Registered

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03/01/22	BAJAJ FINEMI-BF-1416984-337793	0000000000000000	03/01/22		2,500.00	5.00
04/01/22	ACH D- TP ACH MONEYMITRAIT-770316593	0000008003774969	04/01/22	15,764.00		-15,759.00
04/01/22	ACH D- TP ACH MONEYMITRAIT-770316593	0000008003774969	04/01/22		15,764.00	5.00
04/01/22	450713473-EMI RTN CHARGES-DECEMBE 201221 -MIR2200427713688	MIR2200427713688	04/01/22	5.00		0.00
06/01/22	UPI-LOPAMUDRA CHAKRABORT-ME.LOPAMUDRA@OK HDFCBANK-HDFC0000014-200605253727-LOAN K ALLOL	0000200605253727	06/01/22		2,000.00	2,000.00
07/01/22	EMI 450713473 CHQ S4507134730051 0122450 713473-450713473	0000000000000000	07/01/22	2,000.00		0.00
07/01/22	BAJAJ FINEMI-BF-1416984-5548	0000000000000000	07/01/22	1,624.00		-1,624.00
07/01/22	BAJAJ FINEMI-BF-1416984-5548	0000000000000000	07/01/22		1,624.00	0.00
08/01/22	ACH D- YES BANK RETAIL ASSE-PLN001700817	0000008163184304	08/01/22	14,827.00		-14,827.00
08/01/22	ACH D- YES BANK RETAIL ASSE-PLN001700817	0000008163184304	08/01/22		14,827.00	0.00
11/01/22	ACH D- YES BANK RETAIL ASSE-PLN001700817	0000008241537367	11/01/22	14,827.00		-14,827.00
11/01/22	ACH D- YES BANK RETAIL ASSE-PLN001700817	0000008241537367	11/01/22		14,827.00	0.00
11/01/22	ACH D- TP ACH MONEYMITRAIT-775825088	0000008242190298	11/01/22	19,000.00		-19,000.00
11/01/22	ACH D- TP ACH MONEYMITRAIT-775825088	0000008242190298	11/01/22		19,000.00	0.00
14/01/22	MONTHLY INTEREST CREDIT 50300481695251	3304220220114760	14/01/22		673.00	673.00
14/01/22	EMI 450713473 CHQ S4507134730051 0122450 713473-450713473	0000000000000000	14/01/22	673.00		0.00
18/01/22	BAJAJ FINEMI-BF-1416984-12463	0000000000000000	18/01/22	500.00		-500.00
18/01/22	BAJAJ FINEMI-BF-1416984-12463	0000000000000000	18/01/22		500.00	0.00
19/01/22	NEFT CR-SCBL0036001-VISION RX LAB PRIVAT -KALLOL CHAKRABORTY-SIN26787Q0059342	SIN26787Q0059342	19/01/22		2,528.00	2,528.00
20/01/22	EMI 450713473 CHQ S4507134730051 0122450 713473-450713473	0000000000000000	20/01/22	1,660.00		868.00
20/01/22	2001 OVERDUE LOAN -450713473 RECOVERED	0000000000000000	20/01/22	531.00		337.00
24/01/22	ACH DEBIT RETURN CHARGES 110122 110122- MIR2202160927955	MIR2202160927955	24/01/22	337.00		0.00
24/01/22	IMPS-202417866758-AGGREPAY PAYMENTS SO-Y	0000202417866758	24/01/22		2,407.00	2,407.00

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Cust ID : 64926069
Account No : 50100125084321 VIRTUAL PREFERRED
A/C Open Date : 21/04/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000022 MICR : 700240005
Branch Code : 22 Product Code : 161

Nomination : Not Registered

Statement From : 01/10/2021 To : 09/04/2022

	ESB-XXXXXXXXXX1093-FUND TRANSFER					
24/01/22	IMPS-202418109097-KALLOL CHAKRABORTY-SBI	0000202418109097	24/01/22	1,416.00		991.00
	N-XXXXXXXX6736-TRNSFR TO KALLOL					
24/01/22	IMPS-202418109952-KALLOL CHAKRABORTY-SBI	0000202418109952	24/01/22	30.00		961.00
	N-XXXXXXXX6736-TRNSFR TO KALLOL					
24/01/22	IMPS-202420409773-SUBHA BHARADWAJ-ICIC-X	0000202420409773	24/01/22		3,000.00	3,961.00
	XXXXXXXX4870-PERSONAL					
24/01/22	IMPS-202420187151-KALLOL CHAKRABORTY-SBI	0000202420187151	24/01/22	3,000.00		961.00
	N-XXXXXXXX6736-PAY TO KALLOL					
25/01/22	IMPS-202518297587-SUBHA BHARADWAJ-ICIC-X	0000202518297587	25/01/22		2,000.00	2,961.00
	XXXXXXXX4870-PERSONAL					
25/01/22	IMPS-202518181842-KALLOL CHAKRABORTY-SBI	0000202518181842	25/01/22	2,000.00		961.00
	N-XXXXXXXX6736-PAY TO KALLOL					
25/01/22	CASH DEPOSIT-XXXXXXXXXX4321-KASBA	0000000000000265	25/01/22		2,500.00	3,461.00
25/01/22	IMPS-202519131074-KALLOL CHAKRABORTY-SBI	0000202519131074	25/01/22	2,500.00		961.00
	N-XXXXXXXX6736-TRNSFR TO KALLOL					
26/01/22	IMPS-202602553573-CASHFREE PRIVATE LIM-K	0000202602553573	26/01/22		1.00	962.00
	KBK-XXXXXX7325-BALDOR TECHNOLOGIES PRIVA					
	TE LIMITED BANK DETAILS V					
26/01/22	IMPS-202623666249-EASEBUZZ PVT LTD NOD-Y	0000202623666249	27/01/22		2,170.00	3,132.00
	ESB-XXXXXXXXXX0011-2531232					
27/01/22	IMPS-202700106314-KALLOL CHAKRABORTY-SBI	0000202700106314	27/01/22	2,170.00		962.00
	N-XXXXXXXX6736-PAY TO KALLOL					
27/01/22	.ACH DEBIT RETURN CHARGES 301121 301121-	MIR2202566490144	27/01/22	336.99		625.01
	MIR2202566490144					
27/01/22	NEFT CR-SCBL0036001-VISION RX LAB PRIVAT	SIN26787Q0060750	27/01/22		6,455.00	7,080.01
	-KALLOL CHAKRABORTY-SIN26787Q0060750					
27/01/22	NEFT CR-SCBL0036001-VISION RX LAB PRIVAT	SIN26787Q0059696	27/01/22		26,798.00	33,878.01
	-KALLOL CHAKRABORTY-SIN26787Q0059696					
27/01/22	IMPS-202719185939-KALLOL CHAKRABORTY-SBI	0000202719185939	27/01/22	33,254.00		624.01
	N-XXXXXXXX6736-TRNSFR TO KALLOL					
28/01/22	.ACH DEBIT RETURN CHARGES 081221 081221-	MIR2202770323684	28/01/22	6.00		618.01

HDFC BANK LIMITED

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MR. KALLOL CHAKRABORTY
GKB RX LENS P L
P-4 KASBA INDUSTRIAL ESTATE PHASE1

KOLKATA 700107
WEST BENGAL

JOINT HOLDERS :

Account Branch : GOLPARK
Address : 132/A SOUTHERN AVENUE,
DR.MEGHNAD SAHA SARANI
GOL PARK, DHAKURIA
City : KOLKATA
State : WEST BENGAL
Phone no. : 033-61606161
OD Limit : 0 Currency : INR
Email : KALLOL@VRXLAB.COM
Cust ID : 64926069
Account No : 50100125084321 VIRTUAL PREFERRED
A/C Open Date : 21/04/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000022 MICR : 700240005
Branch Code : 22 Product Code : 161

Nomination : Not Registered

Statement From : 01/10/2021 To : 09/04/2022

	MIR2202770323684				
28/01/22	ACH DEBIT RETURN CHARGES 251121 251121- MIR2202770291477	MIR2202770291477	28/01/22	618.01	0.00
29/01/22	TP-HUEY TECHNOLOGIES-1426835044-149	0000000000000000	29/01/22	5,263.15	-5,263.15
29/01/22	TP-HUEY TECHNOLOGIES-1426835044-149	0000000000000000	29/01/22		5,263.15
31/01/22	ACH D- TP ACH MONEYMITRAIT-784837450	0000008548187946	31/01/22	15,764.00	-15,764.00
31/01/22	ACH D- TP ACH MONEYMITRAIT-784837450	0000008548187946	31/01/22		15,764.00
31/01/22	UPI-LOPAMUDRA CHAKRABORT-ME.LOPAMUDRA@OK HDFCBANK-HDFC0000014-203126825553-CAB	0000203126825553	31/01/22		500.00
31/01/22	IMPS-203120131745-KALLOL CHAKRABORTY-SBI N-XXXXXXX6736-PAY TO KALLOL	0000203120131745	31/01/22	264.00	236.00
01/02/22	IMPS-203201819227-EASEBUZZ PVT LTD NOD-Y ESB-XXXXXXXXXXXX0011-2554222	0000203201819227	01/02/22		2,170.00
01/02/22	IMPS-203212162784-KALLOL CHAKRABORTY-SBI N-XXXXXXX6736-PAY TO KALLOL	0000203212162784	01/02/22	2,170.00	236.00
01/02/22	CASH DEPOSIT-XXXXXXXXXX4321-ENTALLY	0000000000008894	01/02/22		23,400.00
01/02/22	CASH DEPOSIT-XXXXXXXXXX4321-ENTALLY	0000000000008897	01/02/22		300.00
01/02/22	CASH DEPOSIT-XXXXXXXXXX4321-ENTALLY	0000000000008900	01/02/22		700.00
01/02/22	IMPS-203212196943-KALLOL CHAKRABORTY-SBI N-XXXXXXX6736-PAY TO KALLOL	0000203212196943	01/02/22	24,400.00	236.00
01/02/22	IMPS-203220937600-EASEBUZZ PVT LTD NOD-Y ESB-XXXXXXXXXXXX0011-2561168	0000203220937600	01/02/22		3,100.00
01/02/22	IMPS-203220138944-KALLOL CHAKRABORTY-SBI N-XXXXXXX6736-TRNSFR TO KALLOL	0000203220138944	01/02/22	3,100.00	236.00
01/02/22	50100282404443-TPT-PERSONAL-SUBHA BHARAD WAJ	0000000125000158	01/02/22		15,000.00
01/02/22	IMPS-203223148324-KALLOL CHAKRABORTY-SBI N-XXXXXXX6736-TRNSFR TO KALLOL	0000203223148324	01/02/22	15,000.00	236.00
02/02/22	BAJAJ FINEMI-BF-1416984-310753	0000000000000000	02/02/22	2,749.00	-2,513.00
02/02/22	BAJAJ FINEMI-BF-1416984-310753	0000000000000000	02/02/22		2,749.00
02/02/22	BAJAJ FINEMI-BF-1416984-337873	0000000000000000	02/02/22	2,500.00	-2,264.00

HDFC BANK LIMITED

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MR. KALLOL CHAKRABORTY
GKB RX LENS P L
P-4 KASBA INDUSTRIAL ESTATE PHASE1

KOLKATA 700107
WEST BENGAL

JOINT HOLDERS :

Account Branch : GOLPARK
Address : 132/A SOUTHERN AVENUE,
DR.MEGHNAD SAHA SARANI
GOL PARK, DHAKURIA
City : KOLKATA
State : WEST BENGAL
Phone no. : 033-61606161
OD Limit : 0 Currency : INR
Email : KALLOL@VRXLAB.COM
Cust ID : 64926069
Account No : 50100125084321 VIRTUAL PREFERRED
A/C Open Date : 21/04/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000022 MICR : 700240005
Branch Code : 22 Product Code : 161

Nomination : Not Registered

Statement From : 01/10/2021 To : 09/04/2022

02/02/22	BAJAJ FINEMI-BF-1416984-337873	0000000000000000	02/02/22		2,500.00	236.00
02/02/22	BAJAJ FINEMI-BF-1416984-234071	0000000000000000	02/02/22	3,600.00		-3,364.00
02/02/22	BAJAJ FINEMI-BF-1416984-234072	0000000000000000	02/02/22	3,600.00		-6,964.00
02/02/22	BAJAJ FINEMI-BF-1416984-234071	0000000000000000	02/02/22		3,600.00	-3,364.00
02/02/22	BAJAJ FINEMI-BF-1416984-234072	0000000000000000	02/02/22		3,600.00	236.00
02/02/22	BAJAJ FINEMI-BF-1416984-297282	0000000000000000	02/02/22	2,888.00		-2,652.00
02/02/22	BAJAJ FINEMI-BF-1416984-297282	0000000000000000	02/02/22		2,888.00	236.00
02/02/22	BAJAJ FINEMI-BF-1416984-449939	0000000000000000	02/02/22	1,697.00		-1,461.00
02/02/22	BAJAJ FINEMI-BF-1416984-449939	0000000000000000	02/02/22		1,697.00	236.00
02/02/22	BAJAJ FINEMI-BF-1416984-462746	0000000000000000	02/02/22	1,624.00		-1,388.00
02/02/22	BAJAJ FINEMI-BF-1416984-462746	0000000000000000	02/02/22		1,624.00	236.00
02/02/22	IMPS-203313649490-EASEBUZZ PVT LTD NOD-Y ESB-XXXXXXXXXXXX0011-2563397	0000203313649490	02/02/22		3,250.00	3,486.00
02/02/22	IMPS-203313165839-KALLOL CHAKRABORTY-SBI N-XXXXXXXX6736-TRNSFR TO KALLOL	0000203313165839	02/02/22	3,250.00		236.00
03/02/22	50100282404443-TPT-PERSONAL-SUBHA BHARAD WAJ	0000000352677419	03/02/22		5,000.00	5,236.00
03/02/22	IMPS-203409172017-KALLOL CHAKRABORTY-SBI N-XXXXXXXX6736-TRNSFR TO KALLOL	0000203409172017	03/02/22	5,000.00		236.00
03/02/22	ACH D- TP ACH MONEYMITRAIT-789624377	0000008637661347	03/02/22	17,984.00		-17,748.00
03/02/22	ACH D- TP ACH MONEYMITRAIT-789624377	0000008637661347	03/02/22		17,984.00	236.00
03/02/22	NEFT CR-SCBL0036001-VISION RX LAB PRIVAT -KALLOL CHAKRABORTY-SIN26787Q0061238	SIN26787Q0061238	03/02/22		13,950.00	14,186.00
03/02/22	IMPS-203417140018-KALLOL CHAKRABORTY-SBI N-XXXXXXXX6736-PAY TO KALLOL	0000203417140018	03/02/22	13,950.00		236.00
04/02/22	NEFT CR-PUNB0668200-EYE DECOR-KALLOLCHAK RABORTY-PUNBH22035599999	PUNBH22035599999	04/02/22		190,000.00	190,236.00
04/02/22	IMPS-203520140838-KALLOL CHAKRABORTY-SBI N-XXXXXXXX6736-PAY TO KALLOL	0000203520140838	04/02/22	100,000.00		90,236.00
04/02/22	IMPS-203520141401-LOPAMUDRA CHAKRABORTY- HDFC-XXXXXXXXXX7872-TRNSFR TO LOPA	0000203520141401	04/02/22	13,000.00		77,236.00
04/02/22	IMPS-203520142191-KALLOL CHAKRABORTY-SBI	0000203520142191	04/02/22	77,000.00		236.00

HDFC BANK LIMITED

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



Account Branch : GOLPARK
 Address : 132/A SOUTHERN AVENUE,
 DR.MEGHNAD SAHA SARANI
 GOL PARK, DHAKURIA
 City : KOLKATA
 State : WEST BENGAL
 Phone no. : 033-61606161
 OD Limit : 0 Currency : INR
 Email : KALLOL@VRXLAB.COM
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 Branch Code : 22 Product Code : 161

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 GKB RX LENS P L
 P-4 KASBA INDUSTRIAL ESTATE PHASE1
 .
 KOLKATA 700107
 WEST BENGAL
 JOINT HOLDERS :

Nomination : Not Registered

Statement From : 01/10/2021 To : 09/04/2022

	N-XXXXXXX6736-PAY TO KALLOL					
05/02/22	EMI 450713473 CHQ S4507134730061 0222450 713473	0000000450713473	05/02/22	4,333.00		-4,097.00
05/02/22	EMI 450713473 CHQ S4507134730061 0222450 713473	0000000450713473	05/02/22		4,333.00	236.00
06/02/22	EMI 450713473 CHQ S4507134730061 0222450 713473-450713473	0000000000000000	06/02/22	236.00		0.00
08/02/22	ACH D- YES BANK RETAIL ASSE-PLN001700817	0000008792595449	08/02/22	14,827.00		-14,827.00
08/02/22	ACH D- YES BANK RETAIL ASSE-PLN001700817	0000008792595449	08/02/22		14,827.00	0.00
08/02/22	BAJAJ FINEMI-BF-1416984-23793	0000000000000000	08/02/22	1,577.00		-1,577.00
08/02/22	BAJAJ FINEMI-BF-1416984-23793	0000000000000000	08/02/22		1,577.00	0.00
09/02/22	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-204034114708-EARNED FOR USING G	0000204034114708	09/02/22		5.00	5.00
10/02/22	EMI 450713473 CHQ S4507134730061 0222450 713473-450713473	0000000000000000	10/02/22	5.00		0.00
11/02/22	ACH D- YES BANK RETAIL ASSE-PLN001700817	0000008899516198	11/02/22	14,827.00		-14,827.00
11/02/22	ACH D- YES BANK RETAIL ASSE-PLN001700817	0000008899516198	11/02/22		14,827.00	0.00
14/02/22	MONTHLY INTEREST CREDIT 50300481695251	3304220220214765	14/02/22		673.00	673.00
14/02/22	EMI 450713473 CHQ S4507134730061 0222450 713473-450713473	0000000000000000	14/02/22	673.00		0.00
14/02/22	ACH D- TP ACH MONEYMITRAIT-796788382	0000008941140012	14/02/22	18,128.00		-18,128.00
14/02/22	ACH D- TP ACH MONEYMITRAIT-796788382	0000008941140012	14/02/22		18,128.00	0.00
15/02/22	BAJAJ FINEMI-BF-1416984-3710	0000000000000000	15/02/22	500.00		-500.00
15/02/22	BAJAJ FINEMI-BF-1416984-3710	0000000000000000	15/02/22		500.00	0.00
16/02/22	IMPS-204715967897-PAYFLASH TECH SOLUTI-Y ESB-XXXXXXXXXXXX0023-JAKSH DIGITAL SERVIC ES PVT	0000204715967897	16/02/22		4,550.00	4,550.00
16/02/22	IMPS-204715109452-KALLOL CHAKRABORTY-SBI N-XXXXXXX6736-PAY TO KALLOL	0000204715109452	16/02/22	895.00		3,655.00
17/02/22	EMI 450713473 CHQ S4507134730061 0222450 713473-450713473	0000000000000000	17/02/22	3,419.00		236.00
18/02/22	ACH DEBIT RETURN CHARGES 081221 081221-	MIR2204899345829	18/02/22	236.00		0.00

HDFC BANK LIMITED

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KOLKATA 700107
WEST BENGAL

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Branch Code : 22 Product Code : 161

Nomination : Not Registered

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	MIR2204899345829					
19/02/22	ACH D- EKAGRATA FINANCE PVT-SHUBHLOANS36	0000009041834477	19/02/22	3,633.00		-3,633.00
19/02/22	ACH D- EKAGRATA FINANCE PVT-SHUBHLOANS36	0000009041834477	19/02/22		3,633.00	0.00
25/02/22	NEFT CR-SCBL0036001-VISION RX LAB PRIVAT -KALLOL CHAKRABORTY-SIN26787Q0063707	SIN26787Q0063707	25/02/22		6,455.00	6,455.00
25/02/22	NEFT CR-SCBL0036001-VISION RX LAB PRIVAT -KALLOL CHAKRABORTY-SIN26787Q0062479	SIN26787Q0062479	25/02/22		17,493.00	23,948.00
25/02/22	IMPS-205616149366-KALLOL CHAKRABORTY-SBI N-XXXXXXX6736-TRNSFR TO KALLOL	0000205616149366	25/02/22	22,473.00		1,475.00
26/02/22	IMPS-205709830397-KALLOL CHAKRABORTY-SBI N-XXXXXXX6736-MOBLT2602095425982	0000205709830397	26/02/22		14,000.00	15,475.00
26/02/22	IMPS-205709165969-KALLOL CHAKRABORTY-SBI N-XXXXXXX6736-PAY TO KALLOL	0000205709165969	26/02/22	14,000.00		1,475.00
26/02/22	2602 OVERDUE LOAN -450713473 RECOVERED	0000000000000000	26/02/22	531.00		944.00
28/02/22	J1KDC60FLW2HC2/FLEXSALARY	0000220590690728	28/02/22	1.00		943.00
28/02/22	IMPS-205912133202-KALLOL CHAKRABORTY-SBI N-XXXXXXX6736-940	0000205912133202	28/02/22	940.00		3.00
02/03/22	BAJAJ FINEMI-BF-1416984-238011	0000000000000000	02/03/22	3,600.00		-3,597.00
02/03/22	BAJAJ FINEMI-BF-1416984-238012	0000000000000000	02/03/22	3,600.00		-3,597.00
02/03/22	BAJAJ FINEMI-BF-1416984-238011	0000000000000000	02/03/22		3,600.00	3.00
02/03/22	BAJAJ FINEMI-BF-1416984-238012	0000000000000000	02/03/22		3,600.00	3.00
02/03/22	BAJAJ FINEMI-BF-1416984-468015	0000000000000000	02/03/22	1,622.00		-1,619.00
02/03/22	BAJAJ FINEMI-BF-1416984-468015	0000000000000000	02/03/22		1,622.00	3.00
02/03/22	BAJAJ FINEMI-BF-1416984-454672	0000000000000000	02/03/22	1,697.00		-1,694.00
02/03/22	BAJAJ FINEMI-BF-1416984-454672	0000000000000000	02/03/22		1,697.00	3.00
02/03/22	ACH D- EKAGRATA FINANCE PVT-SHUBHLOANS60	0000009262790601	02/03/22	3,632.02		-3,629.02
02/03/22	ACH D- EKAGRATA FINANCE PVT-SHUBHLOANS60	0000009262790601	02/03/22		3,632.02	3.00
02/03/22	BAJAJ FINEMI-BF-1416984-344021	0000000000000000	02/03/22	2,499.00		-2,496.00
02/03/22	BAJAJ FINEMI-BF-1416984-344021	0000000000000000	02/03/22		2,499.00	3.00
02/03/22	BAJAJ FINEMI-BF-1416984-314824	0000000000000000	02/03/22	2,749.00		-2,746.00
02/03/22	BAJAJ FINEMI-BF-1416984-314824	0000000000000000	02/03/22		2,749.00	-2,885.00
02/03/22	BAJAJ FINEMI-BF-1416984-301739	0000000000000000	02/03/22	2,888.00		-5,634.00

HDFC BANK LIMITED

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02/03/22	BAJAJ FINEMI-BF-1416984-301739	0000000000000000	02/03/22		2,888.00	3.00
02/03/22	TP-HUEY TECHNOLOGIES-1426835044-22631	0000000000000000	02/03/22	5,601.75		-5,598.75
02/03/22	TP-HUEY TECHNOLOGIES-1426835044-22631	0000000000000000	02/03/22		5,601.75	3.00
02/03/22	REV J1KDC60FLW2HC2/FLEXSALARY	0000000000000000	02/03/22		1.00	4.00
02/03/22	NEFT CR-SBIN0007816-EMPLOYEE PROVIDENT F UND ORGANIZATIO-KALLOL CHAKRABORTY-SBIN2 22061053074	SBIN222061053074	02/03/22		2,600.00	2,604.00
03/03/22	IMPS-206212162669-KALLOL CHAKRABORTY-SBI N-XXXXXXX6736-PAY TO KALLOL	0000206212162669	03/03/22	2,604.00		0.00
03/03/22	BAJAJ FINEMI-BF-1416984-64779	0000000000000000	03/03/22	1,622.00		-1,622.00
03/03/22	BAJAJ FINEMI-BF-1416984-64779	0000000000000000	03/03/22		1,622.00	0.00
03/03/22	BAJAJ FINEMI-BF-1416984-38702	0000000000000000	03/03/22	3,600.00		-3,600.00
03/03/22	BAJAJ FINEMI-BF-1416984-38702	0000000000000000	03/03/22		3,600.00	0.00
03/03/22	BAJAJ FINEMI-BF-1416984-38703	0000000000000000	03/03/22	3,600.00		-3,600.00
03/03/22	BAJAJ FINEMI-BF-1416984-38703	0000000000000000	03/03/22		3,600.00	0.00
05/03/22	EMI 450713473 CHQ S4507134730071 0322450 713473	0000000450713473	05/03/22	4,333.00		-4,333.00
05/03/22	EMI 450713473 CHQ S4507134730071 0322450 713473	0000000450713473	05/03/22		4,333.00	0.00
08/03/22	ACH D- YES BANK RETAIL ASSE-PLN001700817	0000009523089528	08/03/22	14,827.00		-14,827.00
08/03/22	ACH D- YES BANK RETAIL ASSE-PLN001700817	0000009523089528	08/03/22		14,827.00	0.00
08/03/22	BAJAJ FINEMI-BF-1416984-5748	0000000000000000	08/03/22	2,499.00		-2,499.00
08/03/22	BAJAJ FINEMI-BF-1416984-5748	0000000000000000	08/03/22		2,499.00	0.00
11/03/22	ACH D- YES BANK RETAIL ASSE-PLN001700817	0000009658856711	11/03/22	14,827.00		-14,827.00
11/03/22	ACH D- YES BANK RETAIL ASSE-PLN001700817	0000009658856711	11/03/22		14,827.00	0.00
14/03/22	MONTHLY INTEREST CREDIT 50300481695251	3304220220314788	14/03/22		608.00	608.00
14/03/22	EMI 450713473 CHQ S4507134730071 0322450 713473-450713473	0000000000000000	14/03/22	608.00		0.00
16/03/22	CASH DEPOSIT-XXXXXXXXXX4321-ENTALLY	0000000000008446	16/03/22		19,400.00	19,400.00
16/03/22	CASH DEPOSIT-XXXXXXXXXX4321-ENTALLY	0000000000008454	16/03/22		24,000.00	43,400.00
16/03/22	CASH DEPOSIT-XXXXXXXXXX4321-ENTALLY	0000000000008457	16/03/22		24,500.00	67,900.00
16/03/22	CASH DEPOSIT-XXXXXXXXXX4321-ENTALLY	0000000000008466	16/03/22		17,000.00	84,900.00

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



MR. KALLOL CHAKRABORTY
GKB RX LENS P L
P-4 KASBA INDUSTRIAL ESTATE PHASE1
.
KOLKATA 700107
WEST BENGAL
JOINT HOLDERS :

Account Branch : GOLPARK
Address : 132/A SOUTHERN AVENUE,
DR.MEGHNAD SAHA SARANI
GOL PARK, DHAKURIA
City : KOLKATA
State : WEST BENGAL
Phone no. : 033-61606161
OD Limit : 0 Currency : INR
Email : KALLOL@VRXLAB.COM
Cust ID : 64926069
Account No : 50100125084321 VIRTUAL PREFERRED
A/C Open Date : 21/04/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000022 MICR : 700240005
Branch Code : 22 Product Code : 161

Nomination : Not Registered

Statement From : 01/10/2021 To : 09/04/2022

16/03/22	CASH DEPOSIT-XXXXXXXXXX4321-ENTALLY	0000000000008469	16/03/22		4,000.00	88,900.00
16/03/22	CASH DEPOSIT-XXXXXXXXXX4321-ENTALLY	0000000000008472	16/03/22		23,500.00	112,400.00
16/03/22	IMPS-207512158212-KALLOL CHAKRABORTY-SBI N-XXXXXXXX6736-TRNSFR TO KALLOL	0000207512158212	16/03/22	50,000.00		62,400.00
16/03/22	IMPS-207512160108-KALLOL CHAKRABORTY-SBI N-XXXXXXXX6736-PAY TO KALLOL	0000207512160108	16/03/22	50,000.00		12,400.00
16/03/22	IMPS-207513106742-LOPAMUDRA CHAKRABORTY- HDFC-XXXXXXXXXX7872-TRNSFR TO LOPA	0000207513106742	16/03/22	5,000.00		7,400.00
17/03/22	EMI 450713473 CHQ S4507134730071 0322450 713473-450713473	0000000000000000	17/03/22	3,725.00		3,675.00
17/03/22	1703 OVERDUE LOAN -450713473 RECOVERED	0000000000000000	17/03/22	531.00		3,144.00
18/03/22	IMPS-207720177216-KALLOL CHAKRABORTY-SBI N-XXXXXXXX6736-PAY TO KALLOL	0000207720177216	18/03/22	3,144.00		0.00
19/03/22	ACH D- EKAGRATA FINANCE PVT-SHUBHLOANS84	0000009784193200	19/03/22	3,633.00		-3,633.00
19/03/22	ACH D- EKAGRATA FINANCE PVT-SHUBHLOANS84	0000009784193200	19/03/22		3,633.00	0.00
22/03/22	BAJAJ FINEMI-BF-1416984-3721	0000000000000000	22/03/22	1,200.00		-1,200.00
22/03/22	BAJAJ FINEMI-BF-1416984-3721	0000000000000000	22/03/22		1,200.00	0.00
24/03/22	YAARII DIGITAL-KALLOL CHAKRABORTY	0000203242644478	24/03/22		1,239.00	1,239.00
24/03/22	ACH DEBIT RETURN CHARGES 110322 110322- MIR2208184269469	MIR2208184269469	24/03/22	118.00		1,121.00
28/03/22	RAZORPAY - J1KDCAW4JLK5N3-13690954	0000000000000000	28/03/22	197.00		924.00
28/03/22	RAZORPAY - J1KDCAW4JLK5N3-13690954	0000000000000000	28/03/22		197.00	1,121.00
28/03/22	NEFT CR-SCBL0036001-VISION RX LAB PRIVAT -KALLOL CHAKRABORTY-SIN26787Q0067300	SIN26787Q0067300	28/03/22		6,455.00	7,576.00
28/03/22	NEFT CR-SCBL0036001-VISION RX LAB PRIVAT -KALLOL CHAKRABORTY-SIN26787Q0066255	SIN26787Q0066255	28/03/22		35,068.00	42,644.00
28/03/22	IMPS-208715194045-KALLOL CHAKRABORTY-SBI N-XXXXXXXX6736-PAY TO KALLOL	0000208715194045	28/03/22	40,992.00		1,652.00
28/03/22	IMPS-208719464914-CASHFREE-ICIC-XXXXXXXXX 0175-MEESHO BANK DETAILS VALIDATION CF	0000208719464914	28/03/22		1.00	1,653.00
29/03/22	450713473-EMI RTN CHARGES-FEBRUAR 220222 -MIR2208489516881	MIR2208489516881	29/03/22	236.00		1,417.00

HDFC BANK LIMITED

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MR. KALLOL CHAKRABORTY
GKB RX LENS P L
P-4 KASBA INDUSTRIAL ESTATE PHASE1

KOLKATA 700107
WEST BENGAL

JOINT HOLDERS :

Account Branch : GOLPARK
Address : 132/A SOUTHERN AVENUE,
DR.MEGHNAD SAHA SARANI
GOL PARK, DHAKURIA
City : KOLKATA
State : WEST BENGAL
Phone no. : 033-61606161
OD Limit : 0 Currency : INR
Email : KALLOL@VRXLAB.COM
Cust ID : 64926069
Account No : 50100125084321 VIRTUAL PREFERRED
A/C Open Date : 21/04/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000022 MICR : 700240005
Branch Code : 22 Product Code : 161

Nomination : Not Registered

Statement From : 01/10/2021 To : 09/04/2022

29/03/22	ACH DEBIT RETURN CHARGES 030222 030222-MIR2208489517738	MIR2208489517738	29/03/22	531.00		886.00
29/03/22	ACH DEBIT RETURN CHARGES 080222 080222-MIR2208489521370	MIR2208489521370	29/03/22	153.04		732.96
29/03/22	ACH DEBIT RETURN CHARGES 251121 251121-MIR2208489572272	MIR2208489572272	29/03/22	30.98		701.98
29/03/22	ACH DEBIT RETURN CHARGES 301121 301121-MIR2208489572286	MIR2208489572286	29/03/22	169.95		532.03
29/03/22	TP-HUEY TECHNOLOGIES-1426835044-824	0000000000000000	29/03/22	5,780.25		-5,248.22
29/03/22	TP-HUEY TECHNOLOGIES-1426835044-824	0000000000000000	29/03/22		5,780.25	532.03
01/04/22	CREDIT INTEREST CAPITALISED	0000000000000000	31/03/22		3.00	535.03
01/04/22	ACH D- EKAGRATA FINANCE PVT-SHUBHLOANS10	0000000065473352	01/04/22	3,632.02		-3,096.99
01/04/22	ACH D- EKAGRATA FINANCE PVT-SHUBHLOANS10	0000000065473352	01/04/22		3,632.02	535.03
04/04/22	BFD - BF-1416984-14154659	0000000000000000	04/04/22	2,747.00		-2,211.97
04/04/22	BFD - BF-1416984-14154659	0000000000000000	04/04/22		2,747.00	535.03
04/04/22	BFD - BF-1416984-14048680	0000000000000000	04/04/22	3,600.00		-3,064.97
04/04/22	BFD - BF-1416984-14048680	0000000000000000	04/04/22		3,600.00	535.03
04/04/22	BFD - BF-1416984-14048686	0000000000000000	04/04/22	3,600.00		-3,064.97
04/04/22	BFD - BF-1416984-14048686	0000000000000000	04/04/22		3,600.00	535.03
04/04/22	BFD - BF-1416984-14111059	0000000000000000	04/04/22	2,888.00		-2,352.97
04/04/22	BFD - BF-1416984-14111059	0000000000000000	04/04/22		2,888.00	535.03
04/04/22	BFD - BF-1416984-14285852	0000000000000000	04/04/22	1,697.00		-1,161.97
04/04/22	BFD - BF-1416984-14285852	0000000000000000	04/04/22		1,697.00	535.03
05/04/22	EMI 450713473 CHQ S4507134730081 0422450713473	0000000450713473	05/04/22	4,333.00		-3,797.97
05/04/22	EMI 450713473 CHQ S4507134730081 0422450713473	0000000450713473	05/04/22		4,333.00	535.03
06/04/22	EMI 450713473 CHQ S4507134730081 0422450713473-450713473	0000000000000000	06/04/22	535.03		0.00
07/04/22	BFD - BF-1416984-14939079	0000000000000000	07/04/22	400.00		-400.00
07/04/22	BFD - BF-1416984-14939079	0000000000000000	07/04/22		400.00	0.00
08/04/22	ACH D- YES BANK RETAIL ASSE-PLN001700817	0000000245584981	08/04/22	14,827.00		-14,827.00

HDFC BANK LIMITED

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MR. KALLOL CHAKRABORTY
GKB RX LENS P L
P-4 KASBA INDUSTRIAL ESTATE PHASE1

KOLKATA 700107
WEST BENGAL

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : GOLPARK
Address : 132/A SOUTHERN AVENUE,
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GOL PARK, DHAKURIA
City : KOLKATA
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RTGS/NEFT IFSC: HDFC0000022 MICR : 700240005
Branch Code : 22 Product Code : 161

Statement From : 01/10/2021 To : 09/04/2022

08/04/22	ACH D- YES BANK RETAIL ASSE-PLN001700817	0000000245584981	08/04/22		14,827.00	0.00
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STATEMENT SUMMARY :-

Opening Balance

54.63

Dr Count

279

Cr Count

238

Debits

1,774,002.41

Credits

1,773,947.78

Closing Bal

0.00

Generated On: 13-APR-2022 12:00:06

Generated By: 64926069

Requesting Branch Code: 22

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

HDFC BANK LIMITED

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