



Account Branch : RAJARHAT GOPALPUR
 Address : SURAJ APARTMENT
 DHALIPARA, NEW TOWN
 RAJARHAT
 City : KOLKATA 700102
 State : WEST BENGAL
 Phone no. : 9831073333
 OD Limit : 0.00
 Currency : INR
 Email : SAWANSHRESTHA4@GMAIL.COM
 Cust ID : 127861689
 Account No : 50100269357402 OTHER
 A/C Open Date : 08/03/2019
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002058 MICR : 700240064
 Branch Code : 2058 Product Code : 161

MR SAWAN PRADHAN
 RAIGAON MANGAL BARI JAYGAON(CT)
 JALPAIGURI NEW MARKET JAIGAON

JALPAIGURI 736182
 WEST BENGAL INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/01/2020

To : 01/10/2020

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/01/20	POS 541919XXXXXX5536 KISSHT	0000000000393417	01/01/20	4,959.29		6,466.09
01/01/20	EAW-541919XXXXXX5536-KOLON824-KOLKATA	0000000111161485	01/01/20	100.00		6,366.09
01/01/20	POS 541919XXXXXX5536 PTM*PAYTM	0000000112698414	01/01/20	250.00		6,116.09
02/01/20	NWD-541919XXXXXX5536-ACAL0010-KOLKATA	0000000217031988	02/01/20	400.00		5,716.09
02/01/20	NWD-541919XXXXXX5536-SACWH127-KOLKATA	0000000221009007	02/01/20	500.00		5,216.09
03/01/20	EAW-541919XXXXXX5536-BPCN1707-NORTH 24 P AR	0000000000004034	03/01/20	1,500.00		3,716.09
05/01/20	EAW-541919XXXXXX5536-KOLON824-KOLKATA	0000000504163598	05/01/20	200.00		3,516.09
06/01/20	EAW-541919XXXXXX5536-KOLON824-KOLKATA	0000000604163867	06/01/20	100.00		3,416.09
06/01/20	NWD-541919XXXXXX5536-SACWJ786-NORTH 24 P ARG	0000000620002346	06/01/20	600.00		2,816.09
07/01/20	EAW-541919XXXXXX5536-BPCN1707-NORTH 24 P AR	0000000000005130	07/01/20	300.00		2,516.09
08/01/20	EAW-541919XXXXXX5536-KOLON824-KOLKATA	0000000807165084	08/01/20	100.00		2,416.09
09/01/20	EAW-541919XXXXXX5536-KOLON824-KOLKATA	0000000909165692	09/01/20	100.00		2,316.09
09/01/20	UPI-SAWAN PRADHAN-7430041951@YBL-SBIN00 06278-000966111134-PAYMENT FROM PHONE	0000000922188945	09/01/20		200.00	2,516.09
11/01/20	EAW-541919XXXXXX5536-KOLON824-KOLKATA	0000001109166901	11/01/20	200.00		2,316.09
11/01/20	POS 541919XXXXXX5536 PTM*PAYTM	0000001112299275	11/01/20	200.00		2,116.09
12/01/20	EAW-541919XXXXXX5536-KOLON824-KOLKATA	0000001212167361	12/01/20	600.00		1,516.09
12/01/20	POS 541919XXXXXX5536 PTM*PAYTM IVR TR	0000001212288866	13/01/20	363.40		1,152.69
15/01/20	EAW-541919XXXXXX5536-BPCN1707-NORTH 24 P AR	0000000000007024	15/01/20	200.00		952.69
15/01/20	EAW-541919XXXXXX5536-KOLON824-KOLKATA	0000001510168659	15/01/20	200.00		752.69
16/01/20	EAW-541919XXXXXX5536-TPCN1707-NORTH 24 P AR	0000000000005748	16/01/20	200.00		552.69
18/01/20	EAW-541919XXXXXX5536-KOLON824-KOLKATA	0000001808170169	18/01/20	200.00		352.69
19/01/20	NWD-541919XXXXXX5536-ACAL0010-KOLKATA	0000001915031939	19/01/20	200.00		152.69
21/01/20	UPI-MAMTA PRADHAN-7076620791@YBL-SBIN00 06278-002111415599-PAYMENT FROM PHONE	0000002111786171	21/01/20		48.00	200.69

HDFC BANK LIMITED

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State account branch GSTN: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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JALPAIGURI 736182
WEST BENGAL INDIA

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Branch Code : 2058 Product Code : 161

Nomination : Registered

From : 01/01/2020

To : 01/10/2020

Statement of account

22/01/20	EAW-541919XXXXXX5536-BPCN1707-NORTH 24 P AR	0000000000008837	22/01/20	100.00		100.69
24/01/20	IMPS-002411047226-AMAZON SELLER SERVIC-H DFC-XXXXXXX6004-54C8XAGZ603OK6UWSAWAN P RADHAN	0000002411047226	24/01/20		362.00	462.69
24/01/20	NWD-541919XXXXXX5536-SACWJ786-NORTH 24 P ARG	0000002421000353	24/01/20	400.00		62.69
29/01/20	.EAW DECCHG 26/01/20 CARDEND 5536 270120 -MIR2002972148058	MIR2002972148058	29/01/20	29.50		33.19
31/01/20	NEFT CR-DEUT0796DEL-CONCENTRIX DAKSH SER VICEIND PVT L TD-PAYROLL-SAWAN PRADHAN-0 13000395GN00134 MONTHLY SALARY RELEASE	013000395GN00134	31/01/20		12,645.00	12,678.19
02/02/20	POS 541919XXXXXX5536 RAZ*KISSHT	0000000000091876	02/02/20	5,294.65		7,383.54
02/02/20	POS 541919XXXXXX5536 RAZ*ZESTMONEY	0000000000096320	02/02/20	1,610.00		5,773.54
02/02/20	EAW-541919XXXXXX5536-BPCN1707-NORTH 24 P AR	0000000000001723	03/02/20	300.00		5,473.54
03/02/20	NWD-541919XXXXXX5536-VA239903-SALT LAKE	0000003419273413	03/02/20	1,000.00		4,473.54
05/02/20	NWD-541919XXXXXX5536-MC002907-KOLKATA	0000003614001983	05/02/20	200.00		4,273.54
05/02/20	POS 541919XXXXXX5536 SWIGGY	0000000000827358	05/02/20	125.00		4,148.54
06/02/20	NWD-541919XXXXXX5536-MC002907-KOLKATA	0000003719003675	06/02/20	200.00		3,948.54
06/02/20	NWD-541919XXXXXX5536-SACWJ786-NORTH 24 P ARG	0000003720005941	06/02/20	500.00		3,448.54
08/02/20	EAW-541919XXXXXX5536-KOLON824-KOLKATA	0000003911177885	08/02/20	200.00		3,248.54
08/02/20	NWD-541919XXXXXX5536-SACWJ786-NORTH 24 P ARG	0000003919006809	08/02/20	400.00		2,848.54
10/02/20	EAW-541919XXXXXX5536-KOLON824-KOLKATA	0000004103178408	10/02/20	200.00		2,648.54
10/02/20	POS 541919XXXXXX5536 DOMINOS PIZZA,	0000000000003603	10/02/20	320.24		2,328.30
11/02/20	EAW-541919XXXXXX5536-BPCN1707-NORTH 24 P AR	0000000000003619	11/02/20	1,000.00		1,328.30
13/02/20	EAW-541919XXXXXX5536-KOLON824-KOLKATA	0000004411179251	13/02/20	200.00		1,128.30
14/02/20	EAW-541919XXXXXX5536-KOLON824-KOLKATA	0000004503179565	14/02/20	200.00		928.30
14/02/20	EAW-541919XXXXXX5536-BPCN1707-NORTH 24 P	0000000000004372	14/02/20	100.00		828.30

HDFC BANK LIMITED

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JALPAIGURI NEW MARKET JAIGAON

JALPAIGURI 736182
WEST BENGAL INDIA

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	AR					
15/02/20	EAW-541919XXXXXX5536-KOLON824-KOLKATA	0000004607180124	15/02/20	200.00		628.30
16/02/20	EAW-541919XXXXXX5536-KOLON824-KOLKATA	0000004708180290	16/02/20	200.00		428.30
17/02/20	NWD-541919XXXXXX5536-SACWJ786-NORTH 24 P ARG	0000004819000669	17/02/20	200.00		228.30
18/02/20	EAW-541919XXXXXX5536-KOLON824-KOLKATA	0000004911181152	18/02/20	100.00		128.30
20/02/20	EAW-541919XXXXXX5536-BPCN1707-NORTH 24 P AR	0000000000005722	20/02/20	100.00		28.30
28/02/20	NEFT CR-DEUT0796DEL-CONCENTRIX DAKSH SER VICEIND PVT L TD-PAYROLL-SAWAN PRADHAN-0 22800020GN01309 MONTHLY SALARY RELEASE	022800020GN01309	28/02/20		14,433.00	14,461.30
28/02/20	EAW-541919XXXXXX5536-KOLON824-KOLKATA	0000005911185723	28/02/20	200.00		14,261.30
28/02/20	NWD-541919XXXXXX5536-S1CNP378-KOLKATA	0000005922007270	28/02/20	1,000.00		13,261.30
29/02/20	POS 541919XXXXXX5536 RAZ*CAMDEN TOWN	0000000000005749	29/02/20	680.00		12,581.30
29/02/20	NWD-541919XXXXXX5536-VA239903-SALT LAKE	0000006006189673	29/02/20	500.00		12,081.30
29/02/20	POS 541919XXXXXX5536 PAYU-HTTP://TRUE	0000330001535325	29/02/20	958.00		11,123.30
29/02/20	NWD-541919XXXXXX5536-SACWH127-KOLKATA	0000006019005653	29/02/20	7,000.00		4,123.30
29/02/20	POS 541919XXXXXX5536 ZOMATO	0000000000350204	29/02/20	346.00		3,777.30
01/03/20	NWD-541919XXXXXX5536-SACWH127-KOLKATA	0000006111005996	01/03/20	3,000.00		777.30
02/03/20	EAW-541919XXXXXX5536-KOLON824-KOLKATA	0000006212187223	02/03/20	100.00		677.30
02/03/20	POS 541919XXXXXX5536 PTM*PAYTM IVR UT	0000006269032474	02/03/20	149.00		528.30
03/03/20	EAW-541919XXXXXX5536-BPCN1707-NORTH 24 P AR	0000000000008437	03/03/20	200.00		328.30
04/03/20	EAW-541919XXXXXX5536-BPCN1707-NORTH 24 P AR	0000000000008585	04/03/20	100.00		228.30
04/03/20	EAW-541919XXXXXX5536-BPCN1707-NORTH 24 P AR	0000000000008663	04/03/20	100.00		128.30
05/03/20	EAW-541919XXXXXX5536-KOLON824-KOLKATA	0000006511188987	05/03/20	100.00		28.30
12/03/20	.EAW DECCHG 05/03/20 CARDEND 5536 060320 -MIR2007052854375	MIR2007052854375	12/03/20	28.30		0.00
15/03/20	UPI-SEEMA PRADHAN-SYEIRASHRESTHA@OKICICI -ICIC0007211-007513286998-UPI	0000007513700525	15/03/20		400.00	400.00

HDFC BANK LIMITED

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Nomination : Registered

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From : 01/01/2020

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15/03/20	EAW-541919XXXXXX5536-BPCN1707-NORTH 24 P AR	0000000000001716	15/03/20	300.00		100.00
17/03/20	UPI-SEEMA PRADHAN-SYEIRASHRESTHA@OKICICI -ICIC0007211-007710079450-UPI	0000007710597109	17/03/20		4.00	104.00
17/03/20	EAW-541919XXXXXX5536-BPCN1707-NORTH 24 P AR	0000000000002256	17/03/20	100.00		4.00
19/03/20	.EAW DECCHG 15/03/20 CARDEND 5536 160320 -MIR2007871117150	MIR2007871117150	19/03/20	2.80		1.20
20/03/20	.EAW DECCHG 15/03/20 CARDEND 5536 160320 -MIR2007974891337	MIR2007974891337	20/03/20	1.20		0.00
30/03/20	NEFT CR-DEUT0796DEL-CONCENTRIX DAKSH SER VICEIND PVT L TD-PAYROLL-SAWAN PRADHAN-0 33000148GN00154 MONTHLY SALARY RELEASE	033000148GN00154	30/03/20		13,777.00	13,777.00
30/03/20	UPI-SEEMA PRADHAN-SYEIRASHRESTHA@OKICICI -ICIC0007211-009015205816-UPI	0000009015704800	30/03/20		4.00	13,781.00
30/03/20	UPI-SEEMA PRADHAN-SYEIRASHRESTHA@OKICICI -ICIC0007211-009015544361-UPI	0000009015738841	30/03/20	1.00		13,780.00
30/03/20	POS 541919XXXXXX5536 PAY*PAYU MONEY	0000009040062732	30/03/20	1,553.00		12,227.00
30/03/20	POS 541919XXXXXX5536 RAZ*CAMDEN TOWN	0000000000134906	30/03/20	679.00		11,548.00
30/03/20	UPI-SEEMA PRADHAN-SYEIRASHRESTHA@OKICICI -ICIC0007211-009019591245-UPI	0000009019767611	30/03/20	1,000.00		10,548.00
30/03/20	UPI-MANIRUPA SARKAR-MOUSARKAR1010-1@OKAX IS-UTIB0000669-009019617146-LOVE YOU	0000009019794652	30/03/20	250.00		10,298.00
31/03/20	POS 541919XXXXXX5536 PTM*PAYTM	0000009138005145	31/03/20	1,000.00		9,298.00
31/03/20	POS 541919XXXXXX5536 PTM*PAYTM IVR UT	0000009139005000	31/03/20	141.50		9,156.50
31/03/20	NWD-541919XXXXXX5536-SCCNS852-KOLKATA	0000009118004605	31/03/20	1,000.00		8,156.50
01/04/20	CREDIT INTEREST CAPITALISED	0000000000000000	31/03/20		14.00	8,170.50
01/04/20	POS 541919XXXXXX5536 PTM*PAYTM	0000009257021156	01/04/20	1,000.00		7,170.50
06/04/20	UPI-MANIRUPA SARKAR-MOUSARKAR1010-1@OKAX IS-UTIB0000669-009721518610-UPI	0000009721753666	06/04/20	210.00		6,960.50

HDFC BANK LIMITED

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06/04/20	UPI-SEEMA PRADHAN-SYEIRASHRESTHA@OKICICI -ICIC0007211-009721530215-UPI	0000009721761801	06/04/20	1.00		6,959.50
06/04/20	UPI-SEEMA PRADHAN-SYEIRASHRESTHA@OKICICI -ICIC0007211-009721534049-UPI	0000009721764950	06/04/20	3,000.00		3,959.50
07/04/20	NWD-541919XXXXXX5536-SCCNS852-KOLKATA	0000009806005551	07/04/20	1,000.00		2,959.50
13/04/20	UPI-XXXXXX7891-SBIN0006278-010420033431- UPI	0000010420476740	13/04/20	10.00		2,949.50
15/04/20	NWD-541919XXXXXX5536-SCCNS852-KOLKATA	0000010609006841	15/04/20	1,000.00		1,949.50
21/04/20	NWD-541919XXXXXX5536-SCCNS852-KOLKATA	0000011209007423	21/04/20	500.00		1,449.50
21/04/20	NWD-541919XXXXXX5536-SCCNS852-KOLKATA	0000011209007425	21/04/20	500.00		949.50
25/04/20	NWD-541919XXXXXX5536-SCCNS852-KOLKATA	0000011606007755	25/04/20	500.00		449.50
27/04/20	UPI-EURONETGPAY-EURONETGPAY@ICICI-ICIC00 00001-011820283477-UPI	0000011820424326	27/04/20	219.00		230.50
29/04/20	.EAW DECCHG 15/03/20 CARDEND 5536 160320 -MIR2011912106592	MIR2011912106592	29/04/20	25.53		204.97
29/04/20	UPI-ROHIT SINGH-JSEETMALOVE69@OKHDFCBANK -HDFC0002058-012021594441-UPI	0000012021070953	29/04/20		3,000.00	3,204.97
30/04/20	NEFT CR-DEUT0796DEL-CONCENTRIX DAKSH SER VICEIND PVT L TD-PAYROLL-SAWAN PRADHAN-0 42900529GN00617 MONTHLY SALARY RELEASE	042900529GN00617	30/04/20		12,517.00	15,721.97
30/04/20	NWD-541919XXXXXX5536-SCCNS852-KOLKATA	0000012118008522	30/04/20	3,000.00		12,721.97
30/04/20	UPI-EURONETGPAY-EURONETGPAY@ICICI-ICIC00 00001-012122139026-UPI	0000012122737073	30/04/20	149.00		12,572.97
03/05/20	NWD-541919XXXXXX5536-SCCNS852-KOLKATA	0000012407008761	03/05/20	4,000.00		8,572.97
03/05/20	UPI-SEEMA PRADHAN-SYEIRASHRESTHA@OKICICI -ICIC0007211-012410263543-UPI	0000012410082265	03/05/20	3,000.00		5,572.97
03/05/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-012410702383-REWARDED FOR PAYIN	0000012410086399	03/05/20		5.00	5,577.97
03/05/20	UPI-SEEMA PRADHAN-SYEIRASHRESTHA@OKICICI -ICIC0007211-012410274413-UPI	0000012410091520	03/05/20	3,000.00		2,577.97
03/05/20	UPI-SEEMA PRADHAN-SYEIRASHRESTHA@OKICICI -ICIC0007211-012416244293-WIFI	0000012416111183	03/05/20	2,500.00		77.97

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OD Limit : 0.00
Currency : INR
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To : 01/10/2020

Statement of account

09/05/20	UPI-SEEMA PRADHAN-SYEIRASHRESTHA@OKICICI -ICIC0007211-013010326733-UPI	0000013010712250	09/05/20		1.00	78.97
25/05/20	UPI-ROHIT SINGH-JSEETMALOVE69@OKHDFCBANK -HDFC0002058-014614376702-UPI	0000014614806382	25/05/20		700.00	778.97
25/05/20	UPI-SEEMA PRADHAN-SYEIRASHRESTHA@OKICICI -ICIC0007211-014615454497-UPI	0000014615893470	25/05/20	750.00		28.97
25/05/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-014615931972-REWARDED FOR PAYIN	0000014615894951	25/05/20		9.00	37.97
27/05/20	UPI-MANIRUPA SARKAR-MOUSARKAR1010@OKSBI -SBIN0009808-014806978808-UPI	0000001486833457	27/05/20		1.00	38.97
29/05/20	NEFT CR-DEUT0796DEL-CONCENTRIX DAKSH SER VICEIND PVT L TD-PAYROLL-SAWAN PRADHAN-0 52900038GN01016 MONTHLY SALARY RELEASE	052900038GN01016	29/05/20		11,241.00	11,279.97
30/05/20	NWD-541919XXXXXX5536-SCCNS852-KOLKATA	0000015118000151	30/05/20	5,000.00		6,279.97
31/05/20	UPI-SEEMA PRADHAN-SYEIRASHRESTHA@OKICICI -ICIC0007211-015205146842-UPI	0000001525313626	31/05/20		100.00	6,379.97
31/05/20	UPI-BILDESKTEZ-BILDESK.VODAFONE-PREPAI D@ICICI-ICIC0000555-015223846738-UPI	0000015223998633	01/06/20	149.00		6,230.97
02/06/20	UPI-SEEMA PRADHAN-SYEIRASHRESTHA@OKICICI -ICIC0007211-015411376939-DEPOSIT	0000015411764603	02/06/20	4,000.00		2,230.97
04/06/20	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC IC0000001-015616572234-UPI	0000015616500438	04/06/20	149.00		2,081.97
08/06/20	UPI-SEEMA PRADHAN-SYEIRASHRESTHA@OKICICI -ICIC0007211-016010963150-UPI	0000016010922950	08/06/20	510.00		1,571.97
09/06/20	NWD-541919XXXXXX5536-SCCNS852-KOLKATA	0000016107000685	09/06/20	1,500.00		71.97
25/06/20	UPI-MANIRUPA SARKAR-MOUSARKAR1010@OKSBI -SBIN0009808-017710117963-UPI	0000017710966812	25/06/20		500.00	571.97
25/06/20	NWD-541919XXXXXX5536-NCAL7001-NORTH 24 P A	0000017710010803	25/06/20	500.00		71.97
28/06/20	UPI-SEEMA PRADHAN-SYEIRASHRESTHA@OKICICI -ICIC0007211-018009150843-UPI	0000001809397765	28/06/20	70.00		1.97
30/06/20	UPI-MANIRUPA SARKAR-MOUSARKAR1010@OKSBI	0000001823904019	30/06/20		1,200.00	1,201.97

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN:19AAACH2702H1ZX

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.
Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



Account Branch : RAJARHAT GOPALPUR
 Address : SURAJ APARTMENT
 DHALIPARA, NEW TOWN
 RAJARHAT
 City : KOLKATA 700102
 State : WEST BENGAL
 Phone no. : 9831073333
 OD Limit : 0.00
 Currency : INR
 Email : SAWANSHRESTHA4@GMAIL.COM
 Cust ID : 127861689
 Account No : 50100269357402 OTHER
 A/C Open Date : 08/03/2019
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002058 MICR : 700240064
 Branch Code : 2058 Product Code : 161

MR SAWAN PRADHAN
 RAIGAON MANGAL BARI JAYGAON(CT)
 JALPAIGURI NEW MARKET JAIGAON

JALPAIGURI 736182
 WEST BENGAL INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/01/2020

To : 01/10/2020

Statement of account

	-SBIN0009808-018203953670-UPI					
30/06/20	POS 541919XXXXXX5536 IGNOU EXAMINATIO	0000018240008468	30/06/20	1,200.00		1.97
30/06/20	NEFT CR-DEUT0796DEL-CONCENTRIX DAKSH SER	062900725GN00663	30/06/20		11,238.00	11,239.97
	VICEIND PVT L TD-PAYROLL-SAWAN PRADHAN-0					
	62900725GN00663 MONTHLY SALARY RELEASE					
30/06/20	UPI-SEEMA PRADHAN-SYEIRASHRESTHA@OKICICI	0000018213518281	30/06/20	500.00		10,739.97
	-ICIC0007211-018213895081-UPI					
30/06/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000018213521716	30/06/20		5.00	10,744.97
	00553-018213606727-REWARDED FOR PAYIN					
01/07/20	CREDIT INTEREST CAPITALISED	0000000000000000	30/06/20		16.00	10,760.97
01/07/20	UPI-SEEMA PRADHAN-SYEIRASHRESTHA@OKICICI	0000018311236992	01/07/20	100.00		10,660.97
	-ICIC0007211-018311859121-UPI					
01/07/20	UPI-SEEMA PRADHAN-SYEIRASHRESTHA@OKICICI	0000018311259953	01/07/20	50.00		10,610.97
	-ICIC0007211-018311879655-UPI					
01/07/20	UPI-SEEMA PRADHAN-SYEIRASHRESTHA@OKICICI	0000018316637211	01/07/20	200.00		10,410.97
	-ICIC0007211-018316707848-UPI					
01/07/20	IMPS-018317105861-CASHFREE PAYMENTS IN-H	0000018317105861	01/07/20		1.00	10,411.97
	DFC-XXXXXXX0705-BV6219041					
01/07/20	IMPS-018317467435-CASHFREE PRIVATE LIM-H	0000018317467435	01/07/20		1.00	10,412.97
	DFC-XXXXXXX7325-BANK DETAILS VALIDATION K					
	UAINIUGROUP					
02/07/20	POS 541919XXXXXX5536 IBPS	0000SF8953067987	02/07/20	853.40		9,559.57
02/07/20	UPI-STAR COMMUNICATION-8478994777@OKBIZA	0000018411726081	02/07/20	648.00		8,911.57
	XIS-UTIB0000000-018411387992-UPI					
02/07/20	UPI-SEEMA PRADHAN-SYEIRASHRESTHA@OKICICI	0000018413026702	02/07/20		10.00	8,921.57
	-ICIC0007211-018413026959-UPI					
02/07/20	UPI-SEEMA PRADHAN-SYEIRASHRESTHA@OKICICI	0000018413043193	02/07/20	1,000.00		7,921.57
	-ICIC0007211-018413534405-UPI					
02/07/20	UPI-SEEMA PRADHAN-SYEIRASHRESTHA@OKICICI	0000018416295220	02/07/20	200.00		7,721.57
	-ICIC0007211-018416515530-UPI					
02/07/20	EAW-541919XXXXXX5536-BPCN1707-NORTH 24 P	00000000000000732	02/07/20	2,000.00		5,721.57
	AR					

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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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 SAWAN PRADHAN
RAIGAON MANGAL BARI JAYGAON(CT)
JALPAIGURI NEW MARKET JAIGAON

JALPAIGURI 736182
WEST BENGAL INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : RAJARHAT GOPALPUR
Address : SURAJ APARTMENT
DHALIPARA, NEW TOWN
RAJARHAT
City : KOLKATA 700102
State : WEST BENGAL
Phone no. : 9831073333
OD Limit : 0.00
Currency : INR
Email : SAWANSHRESTHA4@GMAIL.COM
Cust ID : 127861689
Account No : 50100269357402 OTHER
A/C Open Date : 08/03/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002058 MICR : 700240064
Branch Code : 2058 Product Code : 161

From : 01/01/2020

To : 01/10/2020

Statement of account

04/07/20	UPI-SEEMA PRADHAN-SYEIRASHRESTHA@OKICICI -ICIC0007211-018610345426-UPI	0000018610940990	04/07/20	2,000.00		3,721.57
04/07/20	POS 541919XXXXXX5536 ZOMATO MEDIA PRI	0000000000610586	04/07/20	486.50		3,235.07
06/07/20	EAW-541919XXXXXX5536-00007344-NORTH PARG AN	0000018805276691	06/07/20	1,000.00		2,235.07
06/07/20	UPI-SEEMA PRADHAN-SYEIRASHRESTHA@OKICICI -ICIC0007211-018818449587-UPI	0000018818110510	06/07/20	5.00		2,230.07
06/07/20	UPI-SEEMA PRADHAN-SYEIRASHRESTHA@OKICICI -ICIC0007211-018818460147-UPI	0000018818121911	06/07/20	3.00		2,227.07
06/07/20	UPI-SEEMA PRADHAN-SYEIRASHRESTHA@OKICICI -ICIC0007211-018823059346-UPI	0000018823062919	06/07/20		2,000.00	4,227.07
07/07/20	POS 541919XXXXXX5536 PAYU-WWW.GRADEUP	0000220005017937	07/07/20	450.00		3,777.07
11/07/20	UPI-MANIRUPA SARKAR-MOUSARKAR1010@OKSBI -SBIN0009808-019305416797-UPI	0000001935785966	11/07/20		1,000.00	4,777.07
11/07/20	NWD-541919XXXXXX5536-SACWJ786-NORTH 24 P ARG	0000019306001844	11/07/20	1,000.00		3,777.07
14/07/20	UPI-SEEMA PRADHAN-SYEIRASHRESTHA@OKICICI -ICIC0007211-019615564830-UPI	0000019615481438	14/07/20	40.00		3,737.07
14/07/20	NWD-541919XXXXXX5536-SACWJ786-NORTH 24 P ARG	0000019618002801	14/07/20	300.00		3,437.07
15/07/20	POS 541919XXXXXX5536 ZOMATO COM	0000000000643590	15/07/20	491.80		2,945.27
15/07/20	UPI-MANIRUPA SARKAR-MOUSARKAR1010@OKSBI -SBIN0009808-019720452511-UPI	0000019720208029	15/07/20		245.00	3,190.27
16/07/20	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC IC00000001-019810986525-UPI	0000019810475155	16/07/20	216.00		2,974.27
16/07/20	UPI-SEEMA PRADHAN-SYEIRASHRESTHA@OKICICI -ICIC0007211-019813897624-UPI	0000019813620344	16/07/20	2,000.00		974.27
16/07/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-019813664850-REWARDED FOR PAYIN	0000019813626901	16/07/20		5.00	979.27
19/07/20	NWD-541919XXXXXX5536-01506042-NORTH PARG ANA	0000020112015522	19/07/20	500.00		479.27
19/07/20	IMPS-020123945060-DIGIOTECH SOLUTIONS -H	0000020123945060	20/07/20		1.00	480.27

HDFC BANK LIMITED

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State account branch GSTIN:19AAACH2702H1ZX

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.

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



Account Branch : RAJARHAT GOPALPUR
 Address : SURAJ APARTMENT
 DHALIPARA, NEW TOWN
 RAJARHAT
 City : KOLKATA 700102
 State : WEST BENGAL
 Phone no. : 9831073333
 OD Limit : 0.00
 Currency : INR
 Email : SAWANSHRESTHA4@GMAIL.COM
 Cust ID : 127861689
 Account No : 50100269357402 OTHER
 A/C Open Date : 08/03/2019
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002058 MICR : 700240064
 Branch Code : 2058 Product Code : 161

MR SAWAN PRADHAN
 RAIGAON MANGAL BARI JAYGAON(CT)
 JALPAIGURI NEW MARKET JAIGAON

JALPAIGURI 736182
 WEST BENGAL INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/01/2020

To : 01/10/2020

Statement of account

	DFC-XXXXXXXX1214-OTCNV9RY5SN1UWA					
21/07/20	UPI-SEEMA PRADHAN-SYEIRASHRESTHA@OKICICI -ICIC0007211-020307371428-UPI	0000002037495321	21/07/20		150.00	630.27
21/07/20	NWD-541919XXXXXX5536-SCCNS852-KOLKATA	0000020308001821	21/07/20	500.00		130.27
21/07/20	UPI-SEEMA PRADHAN-SYEIRASHRESTHA@OKICICI -ICIC0007211-020315592282-UPI	0000020315062951	21/07/20	120.00		10.27
26/07/20	UPI-SEEMA PRADHAN-SYEIRASHRESTHA@OKICICI -ICIC0007211-020821291637-UPI	0000020821987499	27/07/20		81.00	91.27
26/07/20	UPI-SEEMA PRADHAN-SYEIRASHRESTHA@OKICICI -ICIC0007211-020821298890-UPI	0000020821994894	27/07/20		10.00	101.27
27/07/20	UPI-SEEMA PRADHAN-SYEIRASHRESTHA@OKICICI -ICIC0007211-020922093541-UPI	0000020922302423	27/07/20		100.00	201.27
28/07/20	NWD-541919XXXXXX5536-SCCNS852-KOLKATA	0000021006002133	28/07/20	200.00		1.27
31/07/20	NEFT CR-DEUT0796DEL-CONCENTRIX DAKSH SER VICEIND PVT L TD-PAYROLL-SAWAN PRADHAN-0 73000556GN00451 MONTHLY SALARY RELEASE	073000556GN00451	31/07/20		11,409.00	11,410.27
31/07/20	UPI-SEEMA PRADHAN-SYEIRASHRESTHA@OKICICI -ICIC0007211-021309507427-UPI	0000002139154836	31/07/20	500.00		10,910.27
31/07/20	UPI-ROHAN SHAH-ROHANSHAH1207@OKICICI-ICI C0007211-021316279785-UPI	0000021316914535	31/07/20	500.00		10,410.27
31/07/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-021316737889-REWARDED FOR PAYIN	0000021316924851	31/07/20		7.00	10,417.27
31/07/20	NWD-541919XXXXXX5536-SCCNS852-KOLKATA	0000021319002319	31/07/20	1,000.00		9,417.27
31/07/20	UPI-SEEMA PRADHAN-SYEIRASHRESTHA@OKICICI -ICIC0007211-021319921873-UPI	0000021319134789	31/07/20	2,500.00		6,917.27
31/07/20	UPI-SEEMA PRADHAN-SYEIRASHRESTHA@OKICICI -ICIC0007211-021319276098-UPI	0000021319160764	31/07/20		400.00	7,317.27
31/07/20	UPI-SEEMA PRADHAN-SYEIRASHRESTHA@OKICICI -ICIC0007211-021320159835-UPI	0000021320447589	31/07/20	200.00		7,117.27
31/07/20	UPI-MANIRUPA SARKAR-MOUSARKAR1010-1@OKAX IS-UTIB0000669-021322913001-UPI	0000021322456286	01/08/20	640.00		6,477.27

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 SAWAN PRADHAN
RAIGAON MANGAL BARI JAYGAON(CT)
JALPAIGURI NEW MARKET JAIGAON

JALPAIGURI 736182
WEST BENGAL INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : RAJARHAT GOPALPUR
Address : SURAJ APARTMENT
DHALIPARA, NEW TOWN
RAJARHAT
City : KOLKATA 700102
State : WEST BENGAL
Phone no. : 9831073333
OD Limit : 0.00
Currency : INR
Email : SAWANSHRESTHA4@GMAIL.COM
Cust ID : 127861689
Account No : 50100269357402 OTHER
A/C Open Date : 08/03/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002058 MICR : 700240064
Branch Code : 2058 Product Code : 161

From : 01/01/2020

To : 01/10/2020

Statement of account

31/07/20	UPI-MANIRUPA	0000021322583580	01/08/20	340.00		6,137.27
	SARKAR-MOUSARKAR1010-1@OKAX					
	IS-UTIB0000669-021322002988-UPI					
31/07/20	UPI-MANIRUPA	0000021322682386	01/08/20		240.00	6,377.27
	SARKAR-MOUSARKAR1010-1@OKAX					
	IS-UTIB0000669-021322795968-UPI					
01/08/20	NWD-541919XXXXXX5536-SCCNS852-KOLKATA	0000021409002358	01/08/20	1,000.00		5,377.27
02/08/20	UPI-SEEMA PRADHAN-SYEIRASHRESTHA@OKICICI	0000021515519307	02/08/20	5,000.00		377.27
	-ICIC0007211-021515838333-UPI					
02/08/20	UPI-MANIRUPA SARKAR-MOUSARKAR1010@OKSBI	0000021516723110	02/08/20		1,000.00	1,377.27
	-SBIN0009808-021516911622-UPI					
02/08/20	UPI-SEEMA PRADHAN-SYEIRASHRESTHA@OKICICI	0000021516785339	02/08/20	1,000.00		377.27
	-ICIC0007211-021516038046-UPI					
03/08/20	IMPS-021611444803-CASHFREE PAYMENTS IN-H	0000021611444803	03/08/20		1.00	378.27
	DFC-XXXXXXXXX0057-BV7736158					
03/08/20	IMPS-021611889048-CASHFREE PAYMENTS IN-H	0000021611889048	03/08/20		1,138.00	1,516.27
	DFC-XXXXXXXXXXXX0063-TRANSFER					
03/08/20	POS 541919XXXXXX5536 ZOMATO	0000000000305103	03/08/20	233.00		1,283.27
03/08/20	POS 541919XXXXXX5536 PTM*PAYTM IVR UT	0000021638047906	03/08/20	142.00		1,141.27
03/08/20	UPI-XXXXXX7891-SBIN0006278-021620076441-	0000021620573829	03/08/20	100.00		1,041.27
	UPI					
03/08/20	REV-UPI-50100269357402-SAWANSHRESTHA4@OK	0000021620573829	03/08/20		100.00	1,141.27
	HDFCBANK-PAY-021620076441-UPI					
04/08/20	NWD-541919XXXXXX5536-SCCNS852-KOLKATA	0000021719002765	04/08/20	500.00		641.27
04/08/20	UPI-NATTHU-ISHAP5263@OKICICI-PYTM0123456	0000021723865344	05/08/20	80.00		561.27
	-021723442272-UPI					
05/08/20	UPI-NATTHU-ISHAP5263@OKICICI-PYTM0123456	0000021815262339	05/08/20	100.00		461.27
	-021815009982-UPI					
06/08/20	UPI-SEEMA PRADHAN-SYEIRASHRESTHA@OKICICI	0000002199053159	06/08/20	200.00		261.27
	-ICIC0007211-021909208672-UPI					
06/08/20	UPI-BALDEV SINGH-RADIKAS179@OKAXIS-AIRP	0000021911702165	06/08/20	130.00		131.27
	0000001-021911935740-UPI					

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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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 SAWAN PRADHAN
RAIGAON MANGAL BARI JAYGAON(CT)
JALPAIGURI NEW MARKET JAIGAON

JALPAIGURI 736182
WEST BENGAL INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : RAJARHAT GOPALPUR
Address : SURAJ APARTMENT
DHALIPARA, NEW TOWN
RAJARHAT
City : KOLKATA 700102
State : WEST BENGAL
Phone no. : 9831073333
OD Limit : 0.00
Currency : INR
Email : SAWANSHRESTHA4@GMAIL.COM
Cust ID : 127861689
Account No : 50100269357402 OTHER
A/C Open Date : 08/03/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002058 MICR : 700240064
Branch Code : 2058 Product Code : 161

From : 01/01/2020

To : 01/10/2020

Statement of account

07/08/20	UPI-SEEMA PRADHAN-SYEIRASHRESTHA@OKICICI -ICIC0007211-022011116992-UPI	0000022011150971	07/08/20		350.00	481.27
07/08/20	UPI-PRUTHVIRAJ S J-ANUSHAHEGDE1@YBL-ICIC 0000078-022069215970-PAYMENT FROM PHONE	0000022023782310	07/08/20	350.00		131.27
08/08/20	NEFT CR-SBIN0000119-MR SARADINDU DEY-S AWAN PRADHAN-SBIN320221719164	SBIN320221719164	08/08/20		3,000.00	3,131.27
08/08/20	UPI-SEEMA PRADHAN-SYEIRASHRESTHA@OKICICI -ICIC0007211-022120048287-UPI	0000022120458680	08/08/20	2,000.00		1,131.27
09/08/20	UPI-ROHAN SHAH-ROHANSHAH1207@OKICICI-ICI C0007211-022202757536-UPI	0000002222405859	09/08/20	100.00		1,031.27
09/08/20	UPI-BILDESKTEZ-BILDESK.TATA-SKY@ICICI- ICIC0000555-022212359664-UPI	0000022212361719	09/08/20	216.00		815.27
09/08/20	UPI-MANIRUPA SARKAR-MOUSARKAR1010-1@OKAX IS-UTIB0000669-022212361655-UPI	0000022212365983	09/08/20	500.00		315.27
10/08/20	UPI-SWAPAN DUTTA-8910132629@PAYTM-HDFC00 02058-022312200677-UPI	0000022312023178	10/08/20	10.00		305.27
10/08/20	UPI-SWAPAN DUTTA-8910132629@PAYTM-HDFC00 02058-022314012107-UPI	0000022314859042	10/08/20	30.00		275.27
10/08/20	UPI-SWAPAN DUTTA-8910132629@PAYTM-HDFC00 02058-022318902615-UPI	0000022318009935	10/08/20	10.00		265.27
11/08/20	UPI-SHYAMA PRASAD DUTTA-8910132629@PAYTM -HDFC0002058-022414270061-UPI	0000022414526910	11/08/20	35.00		230.27
11/08/20	UPI-SHYAMA PRASAD DUTTA-8910132629@PAYTM -HDFC0002058-022417794298-UPI	0000022417499876	11/08/20	10.00		220.27
12/08/20	UPI-SHYAMA PRASAD DUTTA-8910132629@PAYTM -HDFC0002058-022518211273-UPI	0000022518011813	12/08/20	20.00		200.27
13/08/20	UPI-SHYAMA PRASAD DUTTA-8910132629@PAYTM -HDFC0002058-022615784038-UPI	0000022615946490	13/08/20	30.00		170.27
14/08/20	IMPS-022716585261-SI CREVA CAPITAL SER-H DFC-XXXXXXX6313-PENNYDROP	0000022716585261	14/08/20		1.00	171.27
14/08/20	IMPS-022716801165-RAZORPAY SOFTWARE P -H	0000022716801165	14/08/20		2,890.50	3,061.77

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 SAWAN PRADHAN
RAIGAON MANGAL BARI JAYGAON(CT)
JALPAIGURI NEW MARKET JAIGAON

JALPAIGURI 736182
WEST BENGAL INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : RAJARHAT GOPALPUR
Address : SURAJ APARTMENT
DHALIPARA, NEW TOWN
RAJARHAT
City : KOLKATA 700102
State : WEST BENGAL
Phone no. : 9831073333
OD Limit : 0.00
Currency : INR
Email : SAWANSHRESTHA4@GMAIL.COM
Cust ID : 127861689
Account No : 50100269357402 OTHER
A/C Open Date : 08/03/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002058 MICR : 700240064
Branch Code : 2058 Product Code : 161

From : 01/01/2020

To : 01/10/2020

Statement of account

	DFC-XXXXXXXXXX0153-KISSHT FASTCASH DISB URSAL					
16/08/20	UPI-SHYAMA PRASAD DUTTA-8910132629@PAYTM -HDFC0002058-022914432689-UPI	0000022914744606	16/08/20	50.00		3,011.77
17/08/20	UPI-SHYAMA PRASAD DUTTA-8910132629@PAYTM -HDFC0002058-023013582074-UPI	0000023013290262	17/08/20	15.00		2,996.77
17/08/20	UPI-USER-9830998481@YBL-HDFC0000023-0230 13588631-UPI	0000023013298476	17/08/20	15.00		2,981.77
17/08/20	EAW-541919XXXXXX5536-00007344-NORTH PARG AN	0000023005278660	17/08/20	500.00		2,481.77
18/08/20	UPI-BILDESKTEZ-BILDESK.IDEA-PREPAID@IC ICI-ICIC0000555-023114824686-UPI	0000023114669384	18/08/20	98.00		2,383.77
18/08/20	.NWD DECCHG 07/08/20 CARDEND 5536 090820 -MIR2023194886796	MIR2023194886796	18/08/20	29.50		2,354.27
18/08/20	UPI-AVIJIT DUTTA-9830998481@YBL-HDFC0000 023-023119895937-UPI	0000023119941321	18/08/20	10.00		2,344.27
19/08/20	NWD-541919XXXXXX5536-SCCNS852-KOLKATA	0000023217004441	19/08/20	1,000.00		1,344.27
20/08/20	UPI-SEEMA PRADHAN-SYEIRASHRESTHA@OKICICI -ICIC0007211-023321393757-UPI	0000023321066179	20/08/20	700.00		644.27
22/08/20	UPI-SEEMA PRADHAN-SYEIRASHRESTHA@OKICICI -ICIC0007211-023509235889-UPI	0000002359405496	22/08/20	150.00		494.27
22/08/20	NWD-541919XXXXXX5536-SCCNS852-KOLKATA	0000023518004661	22/08/20	200.00		294.27
23/08/20	UPI-SEEMA PRADHAN-SYEIRASHRESTHA@OKICICI -ICIC0007211-023612075243-UPI	0000023612996854	23/08/20		10.00	304.27
25/08/20	IMPS-023801394802-ACC VALIDATION BY ME-H DFC-XXXXXXXX1002-BANK ACCOUNT VALIDATION	0000023801394802	25/08/20		1.00	305.27
25/08/20	UPI-BIKASH MUKHERJEE-8777285863@YBL-INDB 0000745-023880142228-REPAY 2500	0000023820750021	25/08/20		2,000.00	2,305.27
25/08/20	UPI-SAWAN PRADHAN-SAWANSHRESTHA4@OKSBI- SBIN0006278-023820332603-UPI	0000023820753580	25/08/20		10.00	2,315.27
25/08/20	UPI-XXXXXX7891-SBIN0006278-023820746661- UPI	0000023820770712	25/08/20	10.00		2,305.27

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 SAWAN PRADHAN
RAIGAON MANGAL BARI JAYGAON(CT)
JALPAIGURI NEW MARKET JAIGAON

JALPAIGURI 736182
WEST BENGAL INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : RAJARHAT GOPALPUR
Address : SURAJ APARTMENT
DHALIPARA, NEW TOWN
RAJARHAT
City : KOLKATA 700102
State : WEST BENGAL
Phone no. : 9831073333
OD Limit : 0.00
Currency : INR
Email : SAWANSHRESTHA4@GMAIL.COM
Cust ID : 127861689
Account No : 50100269357402 OTHER
A/C Open Date : 08/03/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002058 MICR : 700240064
Branch Code : 2058 Product Code : 161

From : 01/01/2020

To : 01/10/2020

Statement of account

25/08/20	UPI-XXXXXX7891-SBIN0006278-023820749504- UPI	0000023820775236	25/08/20	90.00		2,215.27
25/08/20	UPI-SAWAN PRADHAN-SAWANSHRESTHA4@OKSBI- SBIN0006278-023820353463-UPI	0000023820785305	25/08/20		22.00	2,237.27
26/08/20	UPI-BIKASH MUKHERJEE-8777285863@YBL-INDB 0000745-023900711691-PAYMENT FROM PHONE	0000002390123316	26/08/20		2,000.00	4,237.27
26/08/20	NWD-541919XXXXXX5536-SCCNS852-KOLKATA	0000023911004978	26/08/20	3,000.00		1,237.27
26/08/20	UPI-RONE SARKAR-Q60845476@YBL-UTIB00029 84-023911127900-UPI	0000023911127900	26/08/20	224.00		1,013.27
26/08/20	IMPS-023914524183-RAZORPAY 390-HDFC-XXXX XXXX6751-FVKVP4FHNDZMN8	0000023914524183	26/08/20		1.67	1,014.94
26/08/20	UPI-XXXXXX7891-SBIN0006278-023914232310- UPI	0000023914232310	26/08/20	1,000.00		14.94
26/08/20	POS 541919XXXXXX5536 RAZ*EQX ANALYTIC	0000000000191951	26/08/20	1.00		13.94
28/08/20	CRV POS 541919*****5536 RAZ*EQX ANALYTI	0000000000000000	28/08/20		1.00	14.94
28/08/20	UPI-STAR COMMUNICATION-8478994777@OKBIZA XIS-UTIB0000000-024118738922-UPI	0000024118738922	28/08/20	6.00		8.94
29/08/20	UPI-SAWAN PRADHAN-SAWANSHRESTHA4@OKSBI- SBIN0006278-024219536312-UPI	0000024219536312	29/08/20		1,000.00	1,008.94
29/08/20	NWD-541919XXXXXX5536-SCCNS852-KOLKATA	0000024219005143	29/08/20	1,000.00		8.94
31/08/20	NEFT CR-DEUT0796DEL-CONCENTRIX DAKSH SER VICEIND PVT L TD-PAYROLL-SAWAN PRADHAN-0 82900220GN00937 MONTHLY SALARY RELEASE	082900220GN00937	31/08/20		11,075.00	11,083.94
31/08/20	UPI-XXXXXX7891-SBIN0006278-024410696805- UPI	0000024410696805	31/08/20	1,000.00		10,083.94
31/08/20	UPI-NIRMALENDU GHOSH-GHOSHBABUSONA2016@O KHDFCBANK-PYTM0123456-024411070780-UPI	0000024411070780	31/08/20	1,348.00		8,735.94
31/08/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-024411769340-REWARDED FOR PAYIN	0000024411769340	31/08/20		8.00	8,743.94
31/08/20	UPI-SAJIB GHOSH-SAJIBGHOSH9830@OKHDFCBAN K-IOBA0003579-024411172563-UPI	0000024411172563	31/08/20	6,000.00		2,743.94

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 SAWAN PRADHAN
RAIGAON MANGAL BARI JAYGAON(CT)
JALPAIGURI NEW MARKET JAIGAON

JALPAIGURI 736182
WEST BENGAL INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : RAJARHAT GOPALPUR
Address : SURAJ APARTMENT
DHALIPARA, NEW TOWN
RAJARHAT
City : KOLKATA 700102
State : WEST BENGAL
Phone no. : 9831073333
OD Limit : 0.00
Currency : INR
Email : SAWANSHRESTHA4@GMAIL.COM
Cust ID : 127861689
Account No : 50100269357402 OTHER
A/C Open Date : 08/03/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002058 MICR : 700240064
Branch Code : 2058 Product Code : 161

From : 01/01/2020

To : 01/10/2020

Statement of account

31/08/20	UPI-SAJIB GHOSH-SAJIBGHOSH9830@OKHDFCBAN K-IOBA0003579-024411248252-UPI	0000024411248252	31/08/20	2,000.00		743.94
31/08/20	UPI-BILDESKTEZ-BILDESK.IDEA-PREPAID@IC ICI-ICIC0000555-024418158486-UPI	0000024418158486	31/08/20	149.00		594.94
01/09/20	UPI-SAWAN PRADHAN-SAWANSHRESTHA4@OKSBI- SBIN0006278-024507985694-UPI	0000024507985694	01/09/20		1,100.00	1,694.94
01/09/20	NWD-541919XXXXXX5536-SCCNS852-KOLKATA	0000024507005344	01/09/20	500.00		1,194.94
01/09/20	UPI-RONE SARKAR-Q76452577@YBL-UTIB00029 84-024507660333-UPI	0000024507660333	01/09/20	165.00		1,029.94
01/09/20	UPI-SEEMA PRADHAN-SYEIRASHRESTHA@OKICICI -ICIC0007211-024511026236-UPI	0000024511026236	01/09/20	1,000.00		29.94
03/09/20	UPI-MANIRUPA SARKAR-MOUSARKAR1010@OKSBI -SBIN0009808-024712693787-UPI	0000024712693787	03/09/20		50.00	79.94
03/09/20	UPI-BILDESKTEZ-BILDESK.IDEA-PREPAID@IC ICI-ICIC0000555-024713147509-UPI	0000024713147509	03/09/20	49.00		30.94
04/09/20	UPI-SEEMA PRADHAN-SYEIRASHRESTHA@OKICICI -ICIC0007211-024818008391-UPI	0000024818008391	04/09/20		8,000.00	8,030.94
04/09/20	UPI-SAJIB GHOSH-SAJIBGHOSH9830@OKHDFCBAN K-IOBA0003579-024818664832-UPI	0000024818664832	04/09/20	6,000.00		2,030.94
05/09/20	UPI-SEEMA PRADHAN-SYEIRASHRESTHA@OKICICI -ICIC0007211-024910129427-UPI	0000024910129427	05/09/20		1,000.00	3,030.94
05/09/20	EAW-541919XXXXXX5536-BPCN1707-NORTH 24 P AR	0000000000001015	05/09/20	2,000.00		1,030.94
05/09/20	UPI-BILDESKTEZ-BILDESK.IDEA-PREPAID@IC ICI-ICIC0000555-024919329720-UPI	0000024919329720	05/09/20	98.00		932.94
07/09/20	.NWD DECCHG 29/08/20 CARDEND 5536 310820 -MIR2024927427507	MIR2024927427507	07/09/20	29.50		903.44
10/09/20	NWD-541919XXXXXX5536-SCCNS852-KOLKATA	0000025419006601	10/09/20	500.00		403.44
10/09/20	NWD-541919XXXXXX5536-SCCNS852-KOLKATA	0000025419006601	10/09/20	-500.00		903.44
10/09/20	UPI-SEEMA PRADHAN-SYEIRASHRESTHA@OKICICI -ICIC0007211-025419264292-UPI	0000025419264292	10/09/20		100.00	1,003.44
10/09/20	EAW-541919XXXXXX5536-BPCN1707-NORTH 24 P	0000000000002355	10/09/20	1,000.00		3.44

HDFC BANK LIMITED

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State account branch GSTIN:19AAACH2702H1ZX

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MR SAWAN PRADHAN
RAIGAON MANGAL BARI JAYGAON(CT)
JALPAIGURI NEW MARKET JAIGAON

JALPAIGURI 736182
WEST BENGAL INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : RAJARHAT GOPALPUR
Address : SURAJ APARTMENT
DHALIPARA, NEW TOWN
RAJARHAT
City : KOLKATA 700102
State : WEST BENGAL
Phone no. : 9831073333
OD Limit : 0.00
Currency : INR
Email : SAWANSHRESTHA4@GMAIL.COM
Cust ID : 127861689
Account No : 50100269357402 OTHER
A/C Open Date : 08/03/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002058 MICR : 700240064
Branch Code : 2058 Product Code : 161

From : 01/01/2020

To : 01/10/2020

Statement of account

	AR					
12/09/20	POS 541919XXXXXX5536 AMAZON	0000SF9215170476	12/09/20	2.00		1.44
14/09/20	NEFT CR-DEUT0796DEL-CONCENTRIX DAKSH SER VICEIND PVT L TD-PAYROLL-SAWAN PRADHAN-0 91400678GN01369 AHA INFRA SALARY ADVANCE	091400678GN01369	14/09/20		5,000.00	5,001.44
14/09/20	POS REF 541919*****5536-09/13 AMAZON	0000000000000000	14/09/20		2.00	5,003.44
14/09/20	UPI-SEEMA PRADHAN-SYEIRASHRESTHA@OKICICI -ICIC0007211-025817533101-UPI	0000025817533101	14/09/20	4,000.00		1,003.44
14/09/20	UPI-TAMBULAM 2-8232901022@OKBIZAXIS-UTIB 00000000-025822515852-UPI	0000025822515852	15/09/20	50.00		953.44
15/09/20	NWD-541919XXXXXX5536-SCCNS852-KOLKATA	0000025918007122	15/09/20	500.00		453.44
15/09/20	IMPS-025923272814-REMITTER-HDFC-XXXXXXX 3340-8369563192	0000025923272814	16/09/20		1.00	454.44
16/09/20	EAW-541919XXXXXX5536-BPCN1707-NORTH 24 P AR	00000000000003536	16/09/20	200.00		254.44
16/09/20	IMPS-026022461605-RAZORPAY - MERCHANT -H DFC-XXXXXXX9522-CASHMORE FUND TRANSFER	0000026022461605	16/09/20		1,540.00	1,794.44
16/09/20	UPI-SEEMA PRADHAN-SYEIRASHRESTHA@OKICICI -ICIC0007211-026022331357-UPI	0000026022331357	16/09/20		1,050.00	2,844.44
16/09/20	IMPS-026023420038-CASHFREE PRIVATE LIM-H DFC-XXXXXXX7325-BANK DETAILS VALIDATION B EADWALLET	0000026023420038	16/09/20		1.00	2,845.44
17/09/20	NWD-541919XXXXXX5536-SCCNS852-KOLKATA	0000026109007242	17/09/20	500.00		2,345.44
17/09/20	NEFT CR-ICIC0000104-DATTA FINANCE AND TR ADING PVT LTD-SAWAN PRADHAN-CMS161768130 4	000CMS1617681304	17/09/20		2,115.00	4,460.44
17/09/20	POS 541919XXXXXX5536 ZOMATO GURGAON	0000000000426623	17/09/20	428.00		4,032.44
18/09/20	POS 541919XXXXXX5536 IBPS	0000SF9235111405	18/09/20	853.40		3,179.04
18/09/20	UPI-XXXXXX7891-SBIN0006278-026218090044- UPI	0000026218090044	18/09/20	2,000.00		1,179.04
18/09/20	NWD-541919XXXXXX5536-SCCNS852-KOLKATA	0000026219007386	18/09/20	500.00		679.04
18/09/20	UPI-KHATABOOK-KTB.RU249860C@ICICI-ICIC00	0000026220074503	18/09/20	347.00		332.04

HDFC BANK LIMITED

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JALPAIGURI 736182
WEST BENGAL INDIA

JOINT HOLDERS :

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OD Limit : 0.00
Currency : INR
Email : SAWANSHRESTHA4@GMAIL.COM
Cust ID : 127861689
Account No : 50100269357402 OTHER
A/C Open Date : 08/03/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002058 MICR : 700240064
Branch Code : 2058 Product Code : 161

From : 01/01/2020

To : 01/10/2020

Statement of account

	00001-026220074503-UPI					
18/09/20	UPI-SEEMA PRADHAN-SYEIRASHRESTHA@OKICICI	0000026220397432	18/09/20	330.00		2.04
	-ICIC0007211-026220397432-UPI					
19/09/20	UPI-SAWAN PRADHAN-SAWANSHRESTHA4@OKSBI-	0000026318909487	19/09/20		500.00	502.04
	SBIN0006278-026318909487-UPI					
19/09/20	NWD-541919XXXXXX5536-SCCNS852-KOLKATA	0000026318007501	19/09/20	200.00		302.04
20/09/20	UPI-ROHAN SHAH-ROHANSHAH1207@OKICICI-ICI	0000026400027017	20/09/20		400.00	702.04
	C0007211-026400027017-UPI					
20/09/20	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0000001-0	0000026400797516	20/09/20	665.00		37.04
	26400797516-UPI					
21/09/20	IMPS-026516562553-CASHFREE PAYMENTS IN-H	0000026516562553	21/09/20		1.00	38.04
	DFC-XXXXXXXX0064-BV11134944					
22/09/20	UPI-SEEMA PRADHAN-SYEIRASHRESTHA@OKICICI	0000026623084436	22/09/20		500.00	538.04
	-ICIC0007211-026623084436-UPI					
23/09/20	NWD-541919XXXXXX5536-SCCNS852-KOLKATA	0000026718007891	23/09/20	500.00		38.04
23/09/20	NEFT CR-DEUT0796DEL-CONCENTRIX DAKSH SER	092302006GN00227	23/09/20		2,459.00	2,497.04
	VICEIND PVT L TD-PAYROLL-SAWAN PRADHAN-0					
	92302006GN00227 AHA SALARY ADVANCE					
25/09/20	UPI-SEEMA PRADHAN-SYEIRASHRESTHA@OKICICI	0000026918729589	25/09/20	1,000.00		1,497.04
	-ICIC0007211-026918729589-UPI					
25/09/20	NWD-541919XXXXXX5536-SCCNS852-KOLKATA	0000026918008199	25/09/20	100.00		1,397.04
25/09/20	UPI-SEEMA PRADHAN-SYEIRASHRESTHA@OKICICI	0000026921811024	25/09/20	500.00		897.04
	-ICIC0007211-026921811024-UPI					
26/09/20	NWD-541919XXXXXX5536-SCCNS852-KOLKATA	0000027012008270	26/09/20	500.00		397.04
26/09/20	NWD-541919XXXXXX5536-SCCNS852-KOLKATA	0000027013008278	26/09/20	300.00		97.04
28/09/20	UPI-SEEMA PRADHAN-SYEIRASHRESTHA@OKICICI	0000027212324803	28/09/20	95.00		2.04
	-ICIC0007211-027212324803-UPI					
28/09/20	IMPS-027214746637-RAZORPAY - MERCHANT -H	0000027214746637	28/09/20		1,800.00	1,802.04
	DFC-XXXXXXXX9522-OKCASH FUND TRANSFER					
28/09/20	IMPS-027214775891-RAZORPAY 390-HDFC-XXXX	0000027214775891	28/09/20		2,000.00	3,802.04
	XXXX6751-FIOJ7DCPWMWAKU					
28/09/20	POS 541919XXXXXX5536 RAZ*CASHMORE	0000000000256261	28/09/20	2,628.74		1,173.30

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTN: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 SAWAN PRADHAN
RAIGAON MANGAL BARI JAYGAON(CT)
JALPAIGURI NEW MARKET JAIGAON

JALPAIGURI 736182
WEST BENGAL INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : RAJARHAT GOPALPUR
Address : SURAJ APARTMENT
DHALIPARA, NEW TOWN
RAJARHAT
City : KOLKATA 700102
State : WEST BENGAL
Phone no. : 9831073333
OD Limit : 0.00
Currency : INR
Email : SAWANSHRESTHA4@GMAIL.COM
Cust ID : 127861689
Account No : 50100269357402 OTHER
A/C Open Date : 08/03/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002058 MICR : 700240064
Branch Code : 2058 Product Code : 161

From : 01/01/2020

To : 01/10/2020

Statement of account

28/09/20	POS 541919XXXXXX5536 RAZ*RUNNINGBYTE	0000000000291415	28/09/20	352.00		821.30
29/09/20	UPI-SHYAMALI JHA-ASHOKMAITY077@OKAXIS-KKKBK0006575-027311685356-93	0000027311685356	29/09/20	93.00		728.30
29/09/20	EAW-541919XXXXXX5536-CPRH3190-KOLKATA	0000000000003922	29/09/20	500.00		228.30
30/09/20	NEFT CR-DEUT0796DEL-CONCENTRIX DAKSH SER VICEIND PVT L TD-PAYROLL-SAWAN PRADHAN-092901809GN01240 MONTHLY SALARY RELEASE	092901809GN01240	30/09/20		13,653.00	13,881.30
30/09/20	POS 541919XXXXXX5536 RAZ*KISSHT	0000000000039730	30/09/20	5,053.23		8,828.07
30/09/20	POS 541919XXXXXX5536 RAZ*CASHMORE	0000000000041833	30/09/20	1,885.98		6,942.09
30/09/20	UPI-SEEMA PRADHAN-SYEIRASHRESTHA@OKICICI-ICIC0007211-027408407502-UPI	0000027408407502	30/09/20	1,000.00		5,942.09
30/09/20	UPI-SEEMA PRADHAN-SYEIRASHRESTHA@OKICICI-ICIC0007211-027409572764-UPI	0000027409572764	30/09/20	30.00		5,912.09
30/09/20	NWD-541919XXXXXX5536-SCCNS852-KOLKATA	0000027410008805	30/09/20	500.00		5,412.09
30/09/20	NWD-541919XXXXXX5536-BN208601-OLKATA	0000027413230664	30/09/20	500.00		4,912.09
30/09/20	UPI-ZOMATO-PAYZOMATO@HDFCBANK-HDFC0000499-027415959258-UPI	0000027415959258	30/09/20	166.00		4,746.09
30/09/20	.NWD DECCHG 19/09/20 CARDEND 5536 210920-MIR2027468780992	MIR2027468780992	30/09/20	29.50		4,716.59
30/09/20	NWD-541919XXXXXX5536-SCCNS852-KOLKATA	0000027418008870	30/09/20	500.00		4,216.59
01/10/20	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/20		11.00	4,227.59
01/10/20	UPI-ANUP BHADRA-Q97591805@YBL-SBIN0012367-027516398685-UPI	0000027516398685	01/10/20	42.00		4,185.59
01/10/20	EAW-541919XXXXXX5536-BPCN1707-NORTH 24 P AR	0000000000006353	01/10/20	300.00		3,885.59
01/10/20	UPI-DOMINOS PIZZA-DOMINOSPIZZAONLINE@PAYTM-PYTM0123456-027521252125-UPI	0000027521252125	01/10/20	250.00		3,635.59

STATEMENT SUMMARY :-

Opening Balance
11,425.38

Dr Count
227

Cr Count
80

Debits
171,761.96

Credits
163,972.17

Closing Bal
3,635.59

HDFC BANK LIMITED

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State account branch GSTIN:19AAACH2702H1ZX

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 Cust ID : 127861689
 Account No : 50100269357402 OTHER
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MR SAWAN PRADHAN
 RAIGAON MANGAL BARI JAYGAON(CT)
 JALPAIGURI NEW MARKET JAIGAON

JALPAIGURI 736182
 WEST BENGAL INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/01/2020

To : 01/10/2020

Statement of account

Generated On: 04-Oct-2020 13:49

Generated By:
127861689

Requesting Branch Code: NET

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

HDFC BANK LIMITED

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State account branch GSTN:19AAACH2702H1ZX

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