



Account Branch : CENTRAL PLAZA
 Address : HDFC BANK LTD
 2/6, SARAT BOSE ROAD
 CENTRAL PLAZA
 City : KOLKATA 700 020
 State : WEST BENGAL
 Phone no. : 033-61606161
 OD Limit : 0.00
 Currency : INR
 Email : PMONDAL909@GMAIL.COM
 Cust ID : 135886440
 Account No : 50100327094242 OTHER
 A/C Open Date : 01/01/2020
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000014 MICR : 700240003
 Branch Code : 14 Product Code : 105

MR PRODIP MONDAL
 88/22 DAKSHIN BAKSARA ROAD 41
 JAGACHA NEAR DHAKA PLACE KALI
 MANDIR
 HOWRAH 711306
 WEST BENGAL INDIA
 JOINT HOLDERS :

Nomination : Not Registered

From : 01/02/2022

To : 14/06/2022

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
03/02/22	IMPS-203410652589-PUJA PAUL-KKBK-XXXXXX X2932-MB: FAMILY	0000203410652589	03/02/22		500.00	652.15
03/02/22	NWD-541919XXXXXX3117-05922117-CACHAR	0000203413004203	03/02/22	500.00		152.15
05/02/22	.IMPS P2P 202819345414#28/01/2022 280122 -MIR2203479548624	MIR2203479548624	05/02/22	5.90		146.25
05/02/22	NEFT CR-PUNB0311000-CACHAR ROLLER FLOUR MILLS LTD-PRODIP MONDAL-PUNBH2203681980 2	PUNBH22036819802	05/02/22		29,700.00	29,846.25
05/02/22	POS 541919XXXXXX3117 TRUE CREDITS	0000000000783576	05/02/22	2,853.00		26,993.25
05/02/22	UPI-SMARTCOIN FINANCIALS-SMARTCOINFINANC IALS.RZP@SBI-SBIN0016209-203618216879-SM ARTCOIN FINANCIA	0000203618216879	05/02/22	3,191.26		23,801.99
05/02/22	IMPS-203619321390-ARGHYADEEP BANERJEE-UC BA-XXXXXXXXXX8023-DUE PAYMENT	0000203619321390	05/02/22	2,000.00		21,801.99
06/02/22	IMPS-203711035656-FINNOVATION TECH SOL-I CIC-XXXXXXXXX8754-ACCVERIFYKB220206055859 OWKHD	0000203711035656	06/02/22		1.00	21,802.99
06/02/22	IMPS-203711042747-FINNOVATION TECH SOL-I CIC-XXXXXXXXX2730-DISBURSALKB220206AXTHW	0000203711042747	06/02/22		7,967.00	29,769.99
06/02/22	POS 541919XXXXXX3117 TRUE CREDITS	0000000000910172	06/02/22	2,855.00		26,914.99
06/02/22	RD THROUGH MOBILE-50400268113260 :PRODI P MONDAL	0000000000000000	06/02/22	1,000.00		25,914.99
06/02/22	UPI-EYEMYEYE-EMEINDIA@HDFCBANK-HDFC00005 72-203734820020-UPI	0000203734820020	06/02/22	390.00		25,524.99
06/02/22	NWD-541919XXXXXX3117-05922117-CACHAR	0000203716018220	06/02/22	500.00		25,024.99
06/02/22	POS 541919XXXXXX3117 AMAZON	0000T90423015473	06/02/22	1,750.00		23,274.99
06/02/22	IMPS-203719329678-JAGANNATH ADHIKARY-IOB A-XXXXXXXXXXXX9295-KEYBOARD FULL PAYMENT	0000203719329678	06/02/22	1,400.00		21,874.99
06/02/22	IMPS-203719348311-PUJA PAUL-KKBK-XXXXXX2 932-FAMILY	0000203719348311	06/02/22	10,000.00		11,874.99

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



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Currency : INR
Email : PMONDAL909@GMAIL.COM
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From : 01/02/2022

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07/02/22	POS 541919XXXXXX3117 BAJAJ FINANCE LI	0000203829004902	07/02/22	1,870.00		10,004.99
07/02/22	IMPS-203810800026-RZPX PVT LTD-YESB-XXXX XXXXXXXX9716-1644210650418	0000203810800026	07/02/22		3,221.00	13,225.99
07/02/22	IMPS-203813831936-TRUE CREDITS PVT LTD-Y ESB-XXXXXXXXXXXX4161-TRUE CREDITS	0000203813831936	07/02/22		7,000.00	20,225.99
07/02/22	NWD-541919XXXXXX3117-05922117-CACHAR	0000203814022830	07/02/22	5,500.00		14,725.99
08/02/22	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC IC0000001-203966555995-UPI	0000203966555995	08/02/22	149.00		14,576.99
08/02/22	UPI-BILDESKEZ-BILDESKEZ.PREPAID-MOBILE@ ICICI-ICIC0000555-203966604826-UPI	0000203966604826	08/02/22	149.00		14,427.99
08/02/22	POS REF 541919*****3117-02/07 AMAZON	0000000000000000	08/02/22		1,750.00	16,177.99
10/02/22	IMPS-204112325886-PUJA PAUL-KKBK-XXXXXX2 932-BANDHAN EMI	0000204112325886	10/02/22	10,000.00		6,177.99
11/02/22	UPI-SARIF UDDIN-Q793417119@YBL-SBIN0007 648-204233876090-UPI	0000204233876090	11/02/22	120.00		6,057.99
11/02/22	IMPS-204219554701-VIVIFI INDIA FINANCE-I CIC-XXXXXXXX8681-FTTRANSFERP2A	0000204219554701	11/02/22		1,250.00	7,307.99
11/02/22	IMPS-204219694759-VIVIFI INDIA FINANCE-I CIC-XXXXXXXX8681-FTTRANSFERP2A	0000204219694759	11/02/22		2,540.00	9,847.99
11/02/22	POS 541919XXXXXX3117 MAKEMYTRIP INDIA	00000000000031278	11/02/22	7,586.00		2,261.99
11/02/22	IMPS-204222325112-BAPI MURMU-UCBA-XXXXXX XXXX2645-PENDING DUE	0000204222325112	11/02/22	700.00		1,561.99
11/02/22	REV-IMPS-204222325112-BAPI MURMU-UCBA-XX XXXXXXXX2645-PENDING DUE	0000204222325112	11/02/22		700.00	2,261.99
11/02/22	IMPS-204222325188-BAPI MURMU-UCBA-XXXXXX XXXX2645-PENDING DUE	0000204222325188	11/02/22	700.00		1,561.99
12/02/22	POS 541919XXXXXX3117 AMAZON	0000T90430891758	12/02/22	303.00		1,258.99
12/02/22	UPI-SARIF UDDIN-Q793417119@YBL-SBIN0007 648-204364681757-UPI	0000204364681757	12/02/22	120.00		1,138.99
12/02/22	UPI-BILDESKEZ-BILDESKEZ.PREPAID-MOBILE@ ICICI-ICIC0000555-204365817211-UPI	0000204365817211	12/02/22	25.00		1,113.99
13/02/22	NWD-541919XXXXXX3117-05922117-CACHAR	0000204411026853	13/02/22	1,000.00		113.99

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15/02/22	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC IC00000001-204617778577-UPI	0000204617778577	15/02/22	25.00		88.99
16/02/22	UPI-VIVIFIINDIA-FLEXPAYKARLE@ICICI-ICIC0 000001-204738774870-PRODIP	0000204738774870	16/02/22		620.00	708.99
16/02/22	POS 541919XXXXXX3117 AMAZON	0000X90436308444	16/02/22	675.00		33.99
17/02/22	UPI-SUBHASH BARIK-SUBHASHB80@OKICICI-BKI D0004000-204816537688-UPI	0000204816537688	17/02/22		8,640.00	8,673.99
17/02/22	POS 541919XXXXXX3117 MAKEMYTRIP INDIA	0000000000894446	17/02/22	8,139.00		534.99
17/02/22	UPI-SUBHASH BARIK-SUBHASHB80@OKICICI-BKI D0004000-204852863307-UPI	0000204852863307	17/02/22	500.00		34.99
19/02/22	IMPS-205016016807-INDIA INFOLINE FINAN-R ATN-XXXXXXXXX2711-IMPS REQUEST WITH RBL B ANK	0000205016016807	19/02/22		33,289.00	33,323.99
19/02/22	POS 541919XXXXXX3117 TRUE CREDITS	0000000000593917	19/02/22	9,873.00		23,450.99
19/02/22	UPI-KREDITBEE-KREDITBEE.PAYU@AXISBANK-UT IB0000100-205088928635-UPI	0000205088928635	19/02/22	4,659.00		18,791.99
19/02/22	UPI-KREDITBEE-KREDITBEE.PAYU@AXISBANK-UT IB0000100-205088977372-UPI	0000205088977372	19/02/22	4,670.00		14,121.99
19/02/22	UPI-VIVIFI INDIA FINANCE-VIVIFI@KOTAK-KK BK0000958-205089040615-UIPAYMENT855994	0000205089040615	19/02/22	5,259.00		8,862.99
19/02/22	UPI-SMARTCOIN FINANCIALS-SMARTCOINFINANC IALS.RZP@SBI-SBIN0016209-205089083789-SM ARTCOINFINANCIAL	0000205089083789	19/02/22	4,250.26		4,612.73
19/02/22	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC IC00000001-205093251425-UPI	0000205093251425	19/02/22	99.00		4,513.73
19/02/22	POS 541919XXXXXX3117 AMAZON	0000X90440369861	20/02/22	649.00		3,864.73
20/02/22	UPI-BILDESKEZ-BILDESKEZ.PREPAID-MOBILE@ ICICI-ICIC0000555-205196329110-UPI	0000205196329110	20/02/22	75.00		3,789.73
20/02/22	UPI-FOREIGN LIQUOR STORE-Q558892315@YBL- SBIN0000183-205103404157-UPI	0000205103404157	20/02/22	560.00		3,229.73
20/02/22	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC IC00000001-205107559428-UPI	0000205107559428	20/02/22	239.00		2,990.73

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



MR PRODIP MONDAL
88/22 DAKSHIN BAKSARA ROAD 41
JAGACHA NEAR DHAKA PLACE KALI
MANDIR
HOWRAH 711306
WEST BENGAL INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : CENTRAL PLAZA
Address : HDFC BANK LTD
2/6, SARAT BOSE ROAD
CENTRAL PLAZA
City : KOLKATA 700 020
State : WEST BENGAL
Phone no. : 033-61606161
OD Limit : 0.00
Currency : INR
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Account No : 50100327094242 OTHER
A/C Open Date : 01/01/2020
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Branch Code : 14 Product Code : 105

From : 01/02/2022

To : 14/06/2022

Statement of account

21/02/22	UPI-SARIF UDDIN-Q793417119@YBL-SBIN0007 648-205215788553-UPI	0000205215788553	21/02/22	130.00		2,860.73
21/02/22	POS 541919XXXXXX3117 AMAZON	0000X90442591084	21/02/22	149.61		2,711.12
21/02/22	IMPS-205218143422-QUAGGA TECH PRIVATE-IC IC-XXXXXXXX3340-74E76387 B632 4530 BB98	0000205218143422	21/02/22		1.00	2,712.12
21/02/22	IMPS-205220983457-CASHFREE PAYMENTS IN-Y ESB-XXXXXXXXXXXX3173-TRANSFER	0000205220983457	21/02/22		4,640.00	7,352.12
21/02/22	NEFT DR-UCBA0RRBPBG-BISWA TELECOM-NETBAN K, MUM-N052221842998651-CHARGER PAYMENT	N052221842998651	21/02/22	250.00		7,102.12
21/02/22	IMPS-205221773645-TRUE CREDITS PVT LTD-Y ESB-XXXXXXXXXXXX4161-TRUE CREDITS	0000205221773645	21/02/22		17,000.00	24,102.12
21/02/22	IMPS-205221346202-PRODIP MONDAL-ICIC-XXX XXXXXX2262-LIC	0000205221346202	21/02/22	12,000.00		12,102.12
21/02/22	IMPS-205221736126-PRODIP MONDAL-ICIC-XXX XXXXXX2262-FAMILY	0000205221736126	21/02/22		785.00	12,887.12
22/02/22	UPI-SARIF UDDIN-Q793417119@YBL-SBIN0007 648-205331818887-UPI	0000205331818887	22/02/22	130.00		12,757.12
22/02/22	ME DC SI 541919XXXXXX3117 GOOGLEPLAY	0000XN0444173921	22/02/22	89.90		12,667.22
23/02/22	RD THROUGH MOBILE-50400270373733 :PRODI P MONDAL	0000000000000000	23/02/22	1,000.00		11,667.22
23/02/22	UPI-BILDESKTEZ-BILDESK.PREPAID-MOBILE@ ICICI-ICIC0DC0099-205458406150-UPI	0000205458406150	23/02/22	25.00		11,642.22
24/02/22	INST-ALERT CHG INC GST OCT-DEC2021-MIR22 05112317000	MIR2205112317000	24/02/22	3.54		11,638.68
24/02/22	IMPS-205511303962-ARGHYADEEP BANERJEE-UC BA-XXXXXXXXXXXX8023-DUE PAYMENT FULL	0000205511303962	24/02/22	1,000.00		10,638.68
24/02/22	NWD-541919XXXXXX3117-05922117-CACHAR	0000205514026419	24/02/22	1,000.00		9,638.68
25/02/22	IMPS-205610300871-PUJA PAUL-KKBK-XXXXXX2 932-BANDHAN EMI	0000205610300871	25/02/22	4,500.00		5,138.68
25/02/22	IMPS-205610304953-PUJA PAUL-KKBK-XXXXXX2 932-FAMILY	0000205610304953	25/02/22	1,100.00		4,038.68

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25/02/22	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC IC0DC0099-205681889196-UPI	0000205681889196	25/02/22	220.00		3,818.68
25/02/22	UPI-DREAM11-DREAM11@YESPAY-YESB0YESUPI-2 05687721316-PAYING TO DREAM11	0000205687721316	25/02/22	10.00		3,808.68
25/02/22	UPI-DREAM11-DREAM11@YESPAY-YESB0YESUPI-2 05690818019-PAYING TO DREAM11	0000205690818019	25/02/22	59.00		3,749.68
25/02/22	IMPS-205623303484-BAPI MURMU-UCBA-XXXXXX XXXX5071-PAPAN	0000205623303484	25/02/22		1,500.00	5,249.68
26/02/22	UPI-SARIF UDDIN-Q793417119@YBL-SBIN0007 648-205797532866-UPI	0000205797532866	26/02/22	120.00		5,129.68
27/02/22	UPI-VIVIFIINDIA-FLEXPAYKARLE@ICICI-ICIC0 DC0099-205860690802-PRODIPMEDICAL	0000205860690802	27/02/22		5,150.00	10,279.68
27/02/22	UPI-KIRPAL TRADING-KIRPALTRADING3@OKHDFC BANK-NA-205830518290-LOAN REPAYMENT	0000205830518290	27/02/22	10.00		10,269.68
27/02/22	UPI-KIRPAL TRADING-KIRPALTRADING3@OKHDFC BANK-NA-205830526851-LOAN REPAYMENT	0000205830526851	27/02/22	8,640.00		1,629.68
27/02/22	UPI-SANJEEB PATOA-9401677687@YBL-SBIN00 00183-205814551386-UPI	0000205814551386	27/02/22	360.00		1,269.68
27/02/22	IMPS-205818491641-CASHFREE PRIVATE LIM-K KBK-XXXXXX7325-BRANCH BANK DETAILS VALID ATION	0000205818491641	27/02/22		1.00	1,270.68
27/02/22	IMPS-205818879357-CASHFREE PAYMENTS IN-Y ESB-XXXXXXXXXXXX0063-TRANSFER	0000205818879357	27/02/22		1,348.00	2,618.68
27/02/22	UPI-BILDESKTEZ-BILDESK.PREPAID-MOBILE@ ICICI-ICIC0DC0099-205823280284-UPI	0000205823280284	28/02/22	25.00		2,593.68
28/02/22	.IMPS P2P 203619321390#05/02/2022 050222 -MIR2205734794293	MIR2205734794293	28/02/22	5.90		2,587.78
28/02/22	ME DC SI 541919XXXXXX3117 YOUTUBE	0000XJ0452700386	28/02/22	129.00		2,458.78
28/02/22	IMPS-205920608330-NEXTBILLION TECHNOLO-Y ESB-XXXXXXXXXXXX7539-FUNDS TRANSFER	0000205920608330	28/02/22		1.00	2,459.78
28/02/22	UPI-BILDESKTEZ-BILDESK.PREPAID-MOBILE@	0000205938640247	28/02/22	10.00		2,449.78

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28/02/22	IMPS-205923299529-BAPI MURMU-UCBA-XXXXXX XXXX5071-PAPAN	0000205923299529	01/03/22		1,000.00	3,449.78
01/03/22	IMPS-206007387767-PUJA PAUL-KKBK-XXXXXX2 932-EMI PAYMENT	0000206007387767	01/03/22	2,700.00		749.78
01/03/22	IMPS-206007669705-RZPX PVT LTD-YESB-XXXX XXXXXXXX9716-1646100778953	0000206007669705	01/03/22		6,072.00	6,821.78
01/03/22	UPI-NEXTBILLION TECHNOLO-GROWW.RAZORPAY@ HDFCBANK-HDFC0000499-206043788065-GROWW	0000206043788065	01/03/22	1,000.00		5,821.78
01/03/22	UPI-NEXTBILLION TECHNOLO-GROWW.RAZORPAY@ HDFCBANK-HDFC0000499-206043832937-GROWW	0000206043832937	01/03/22	1,000.00		4,821.78
01/03/22	UPI-NEXTBILLION TECHNOLO-GROWW.RAZORPAY@ HDFCBANK-HDFC0000499-206043888652-GROWW	0000206043888652	01/03/22	1,000.00		3,821.78
01/03/22	UPI-BRANCH-BRANCH.CF@ICICI-ICIC0DC0099-2 06046872579-455859848	0000206046872579	01/03/22	1,545.00		2,276.78
02/03/22	UPI-BILDESKEZ-BILDESKE.PREPAID-MOBILE@ ICICI-ICIC0DC0099-206162433193-UPI	0000206162433193	02/03/22	209.00		2,067.78
02/03/22	IMPS-206116316808-PUJA PAUL-KKBK-XXXXXX2 932-FAMILY	0000206116316808	02/03/22	500.00		1,567.78
03/03/22	UPI-NEXTBILLIONTECHNOLOG-GROWW.RAZORPAY@ ICICI-ICIC0DC0099-206281369491-GROWW	0000206281369491	03/03/22	1,000.00		567.78
04/03/22	IMPS-206309649479-CASHFREE PAYMENTS IN-Y ESB-XXXXXXXXXXXX0063-TRANSFER	0000206309649479	04/03/22		1,348.00	1,915.78
04/03/22	UPI-IDFC FIRST LOAN COLL-IDFCLOANCOLLECT ION@IDFCBANK-IDFB0040101-206309688304-UP IQP	0000206309688304	04/03/22	1,416.00		499.78
04/03/22	.IMPS P2P 203719348311#06/02/2022 060222 -MIR2206036616628	MIR2206036616628	04/03/22	5.90		493.88
04/03/22	.IMPS P2P 203719329678#06/02/2022 060222	MIR2206036616648	04/03/22	5.90		487.98

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 PRODIP MONDAL
88/22 DAKSHIN BAKSARA ROAD 41
JAGACHA NEAR DHAKA PLACE KALI
MANDIR
HOWRAH 711306
WEST BENGAL INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : CENTRAL PLAZA
Address : HDFC BANK LTD
2/6, SARAT BOSE ROAD
CENTRAL PLAZA
City : KOLKATA 700 020
State : WEST BENGAL
Phone no. : 033-61606161
OD Limit : 0.00
Currency : INR
Email : PMONDAL909@GMAIL.COM
Cust ID : 135886440
Account No : 50100327094242 OTHER
A/C Open Date : 01/01/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000014 MICR : 700240003
Branch Code : 14 Product Code : 105

From : 01/02/2022

To : 14/06/2022

Statement of account

	-MIR2206036616648				
04/03/22	.IMPS P2P 204112325886#10/02/2022 100222	MIR2206139197960	04/03/22	5.90	482.08
	-MIR2206139197960				
04/03/22	.IMPS P2P 204222325188#11/02/2022 120222	MIR2206239993155	04/03/22	4.14	477.94
	-MIR2206239993155				
04/03/22	NEFT CR-ICIC0000393-NEXTBILLION TECHNOLOGY PRIVATE LIMITED CLIENT ACCO-PRODIP MONDAL-CMS2433533483	000CMS2433533483	04/03/22	980.00	1,457.94
05/03/22	UPI-ISITA BANERJEE-ISHITAJUNE18@OKSBI-SBIN0012427-206411469540-JAN FEB MAINE	0000206411469540	05/03/22	1,600.00	3,057.94
06/03/22	UPI-SARIF UDDIN-Q793417119@YBL-SBIN0007648-206538055478-UPI	0000206538055478	06/03/22	120.00	2,937.94
06/03/22	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-ICIC0DC0099-206540086146-UPI	0000206540086146	06/03/22	25.00	2,912.94
06/03/22	POS 541919XXXXXX3117 BAAZAR RETAIL PV	0000000000001903	06/03/22	1,888.00	1,024.94
06/03/22	UPI-MR BAPPAN CHANDA-Q05400292@YBL-BDBL0001852-206545110159-UPI	0000206545110159	06/03/22	200.00	824.94
07/03/22	IMPS-206617358079-PUJA PAUL-KKBK-XXXXXX2932-FAMILY	0000206617358079	07/03/22	300.00	524.94
07/03/22	NEFT CR-PUNB0311000-CACHAR ROLLER FLOUR MILLS LTD-PRODIP MONDAL-PUNBH22066620213	PUNBH22066620213	07/03/22	29,700.00	30,224.94
07/03/22	UPI-VIVIFI INDIA FINANCE-VIVIFI@KOTAK-KKBK0000958-206662243345-UIPAYMENT855994	0000206662243345	07/03/22	5,261.00	24,963.94
07/03/22	POS 541919XXXXXX3117 BAJAJ FINANCE LI	0000206647058096	07/03/22	1,870.00	23,093.94
07/03/22	UPI-CASHFREE-CASHFREE.PAY@INDUS-INDB0000008-206662884749-466533461	0000206662884749	07/03/22	1,545.00	21,548.94
07/03/22	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB000553-206639695448-UPI	0000206639695448	07/03/22	3.00	21,551.94
07/03/22	UPI-SMARTCOIN FINANCIALS-SMARTCOINFINANCIALS.RZP@SBI-SBIN0016209-206662948506-SMARTCOINFINANCIAL	0000206662948506	07/03/22	7,961.26	13,590.68

HDFC BANK LIMITED

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State account branch GSTIN:19AAACH2702H1ZX

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MR PRODIP MONDAL
88/22 DAKSHIN BAKSARA ROAD 41
JAGACHA NEAR DHAKA PLACE KALI
MANDIR
HOWRAH 711306
WEST BENGAL INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : CENTRAL PLAZA
Address : HDFC BANK LTD
2/6, SARAT BOSE ROAD
CENTRAL PLAZA
City : KOLKATA 700 020
State : WEST BENGAL
Phone no. : 033-61606161
OD Limit : 0.00
Currency : INR
Email : PMONDAL909@GMAIL.COM
Cust ID : 135886440
Account No : 50100327094242 OTHER
A/C Open Date : 01/01/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000014 MICR : 700240003
Branch Code : 14 Product Code : 105

From : 01/02/2022

To : 14/06/2022

Statement of account

07/03/22	UPI-AVIJIT SANTRA-AMZN0011933188@APL-SB	0000206664254797	07/03/22	3,215.00		10,375.68
	IN0012427-206664254797-UPI					
08/03/22	IMPS-206700928162-DIGIOTECH SOLUTIONS-YE	0000206700928162	08/03/22		1.00	10,376.68
	SB-XXXXXXXXXX6178-DHANI LOANS BANK ACCO					
	UNT VERIFICATION PENNYDROP					
08/03/22	50400268113260- RD INSTALLMENT-MAR 2022	0000000000000000	07/03/22	1,000.00		9,376.68
08/03/22	IMPS-206709720253-KRAZYBEE SERVICES PR-Y	0000206709720253	08/03/22		9,116.00	18,492.68
	ESB-XXXXXXXXXX1887-KBCBX0NSAB3507					
08/03/22	UPI-NEXTBILLION	0000206779405020	08/03/22	5,500.00		12,992.68
	TECHNOLO-GROWW.RAZORPAY@					
	HDFCBANK-HDFC0000499-206779405020-GROWW					
09/03/22	IMPS-206816371243-PUJA PAUL-KKBK-XXXXXX2	0000206816371243	09/03/22	5,000.00		7,992.68
	932-FAMILY					
09/03/22	IMPS-206818348297-PUJA PAUL-KKBK-XXXXXX2	0000206818348297	09/03/22	2,000.00		5,992.68
	932-FAMILY					
09/03/22	RD CLOSURE THROUGH NET BANKING - 5040026	0000000000000000	09/03/22		2,003.00	7,995.68
	8113260					
10/03/22	ACH D- SHUHARITECHVENTURES-NTF2NKZKEEYW	0000009609688911	10/03/22	3,474.00		4,521.68
10/03/22	UPI-ANUPAM	0000206908335675	10/03/22	1,000.00		3,521.68
	CHAKRABORTY-MALLIKADEY70@OKS					
	BI-SBIN0013249-206908335675-UPI					
10/03/22	.IMPS P2P 205221346202#21/02/2022 220222	MIR2206748994825	10/03/22	5.90		3,515.78
	-MIR2206748994825					
10/03/22	NWD-541919XXXXXX3117-05922064-SILCHAR	0000206918022650	10/03/22	3,000.00		515.78
10/03/22	UPI-VIVIFIINDIA-FLEXPAYKARLE@ICICI-ICIC0	0000206984949858	10/03/22		5,150.00	5,665.78
	DC0099-206984949858-PRODIPTRAVELING					
11/03/22	.IMPS P2P 205511303962#24/02/2022 240222	MIR2206850368314	11/03/22	4.14		5,661.64
	-MIR2206850368314					
11/03/22	.IMPS P2P 205610300871#25/02/2022 250222	MIR2206851095922	11/03/22	5.90		5,655.74
	-MIR2206851095922					
11/03/22	.IMPS P2P 205610304953#25/02/2022 250222	MIR2206851095478	11/03/22	5.90		5,649.84
	-MIR2206851095478					

HDFC BANK LIMITED

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State account branch GSTIN:19AAACH2702H1ZX

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MR PRODIP MONDAL
88/22 DAKSHIN BAKSARA ROAD 41
JAGACHA NEAR DHAKA PLACE KALI
MANDIR
HOWRAH 711306
WEST BENGAL INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : CENTRAL PLAZA
Address : HDFC BANK LTD
2/6, SARAT BOSE ROAD
CENTRAL PLAZA
City : KOLKATA 700 020
State : WEST BENGAL
Phone no. : 033-61606161
OD Limit : 0.00
Currency : INR
Email : PMONDAL909@GMAIL.COM
Cust ID : 135886440
Account No : 50100327094242 OTHER
A/C Open Date : 01/01/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000014 MICR : 700240003
Branch Code : 14 Product Code : 105

From : 01/02/2022

To : 14/06/2022

Statement of account

11/03/22	NWD-541919XXXXXX3117-05922103-SILCHAR	0000207012012872	11/03/22	2,000.00		3,649.84
12/03/22	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-207150508719-UPI	0000207150508719	12/03/22		3.00	3,652.84
12/03/22	UPI-ANUPAM CHAKRABORTY-MALLIKADEY70@OKS BI-SBIN0013249-207118771429-UPI	0000207118771429	12/03/22		1,000.00	4,652.84
13/03/22	UPI-TIMIR JYOTI BHATTACH-Q49183768@YBL-U BIN0540765-207263837835-UPI	0000207263837835	13/03/22	770.00		3,882.84
13/03/22	IMPS-207217907246-CASHFREE PAYMENTS IN-Y ESB-XXXXXXXXXXXX0063-TRANSFER	0000207217907246	13/03/22		2,242.00	6,124.84
13/03/22	POS 541919XXXXXX3117 BAAZAR RETAIL PV	00000000000000579	13/03/22	652.00		5,472.84
13/03/22	UPI-JHUMNA CHAKRABORTY-Q90485733@YBL-PUN B0311000-207270453664-UPI	0000207270453664	13/03/22	500.00		4,972.84
14/03/22	UPI-CASHFREE-CASHFREE.PAY@INDUS-INDB0000 008-207380966660-476040797	0000207380966660	14/03/22	2,576.00		2,396.84
14/03/22	UPI-RAKESH KUMAR SAHANI-Q885496411@YBL-B DBL0001528-207385041680-UPI	0000207385041680	14/03/22	60.00		2,336.84
14/03/22	NEFT CR-ICIC0000393-NEXTBILLION TECHNOLO GY PRIVATE LIMITED CLIENT ACCO-PRODIP MO NDAL-CMS2453642298	000CMS2453642298	14/03/22		5,000.00	7,336.84
15/03/22	UPI-NEXTBILLIONTECHNOLOG-GROWW.RAZORPAY@ ICICI-ICIC0DC0099-207492079743-GROWW	0000207492079743	15/03/22	2,000.00		5,336.84
15/03/22	UPI-BILDESKTEZ-BILDESK.PREPAID-MOBILE@ ICICI-ICIC0DC0099-207492155274-UPI	0000207492155274	15/03/22	99.00		5,237.84
15/03/22	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-207498841047-UPI	0000207498841047	15/03/22		3.00	5,240.84
15/03/22	NWD-541919XXXXXX3117-05922117-CACHAR	0000207416032713	15/03/22	2,000.00		3,240.84
16/03/22	UPI-RITOM PAUL-PAULRITOM@YBL-PUNB0003720 -207521819417-UPI	0000207521819417	16/03/22	1,450.00		1,790.84
16/03/22	UPI-JHUMNA CHAKRABORTY-Q90485733@YBL-PUN B0311000-207522630645-UPI	0000207522630645	16/03/22	300.00		1,490.84
16/03/22	IMPS-207522604863-CASHFREE PAYMENTS IN-Y	0000207522604863	16/03/22		2,242.00	3,732.84

HDFC BANK LIMITED

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MR PRODIP MONDAL
88/22 DAKSHIN BAKSARA ROAD 41
JAGACHA NEAR DHAKA PLACE KALI
MANDIR
HOWRAH 711306
WEST BENGAL INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : CENTRAL PLAZA
Address : HDFC BANK LTD
2/6, SARAT BOSE ROAD
CENTRAL PLAZA
City : KOLKATA 700 020
State : WEST BENGAL
Phone no. : 033-61606161
OD Limit : 0.00
Currency : INR
Email : PMONDAL909@GMAIL.COM
Cust ID : 135886440
Account No : 50100327094242 OTHER
A/C Open Date : 01/01/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000014 MICR : 700240003
Branch Code : 14 Product Code : 105

From : 01/02/2022

To : 14/06/2022

Statement of account

	ESB-XXXXXXXXXX0063-TRANSFER					
17/03/22	NWD-541919XXXXXX3117-05922117-CACHAR	0000207608013692	17/03/22	2,000.00		1,732.84
18/03/22	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC IC0DC0099-207747480875-UPI	0000207747480875	18/03/22	220.00		1,512.84
18/03/22	IMPS-207721015054-RZPXPRIVATELIMITED-UTI B-XXXXXXXXXXXX9578-1647617649268	0000207721015054	18/03/22		6,293.00	7,805.84
18/03/22	UPI-TIMIR JYOTI BHATTACH-Q49183768@YBL-U BIN0540765-207756659144-UPI	0000207756659144	18/03/22	380.00		7,425.84
19/03/22	UPI-ANUPAM CHAKRABORTY-MALLIKADEY70@OKS BI-SBIN0013249-207862335604-UPI	0000207862335604	19/03/22	1,000.00		6,425.84
19/03/22	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-207825925297-UPI	0000207825925297	19/03/22		3.00	6,428.84
19/03/22	UPI-CASHFREE-CASHFREE.PAY@INDUS-INDB0000 008-207866671555-482583198	0000207866671555	19/03/22	2,576.00		3,852.84
19/03/22	NWD-541919XXXXXX3117-05922117-CACHAR	0000207819019428	19/03/22	1,500.00		2,352.84
20/03/22	UPI-SPICEJET-CF.SPICEJET@INDUS-INDB00000 08-207966802945-483356224	0000207966802945	20/03/22	234.00		2,118.84
20/03/22	IMPS-207917215977-ICICI BANK NODAL AC-IC IC-XXXXXXXX0876- CF	0000207917215977	20/03/22		3,148.00	5,266.84
20/03/22	NWD-541919XXXXXX3117-P3003720-CACHAR	0000207920351835	20/03/22	2,500.00		2,766.84
20/03/22	UPI-ONKAR RATHORE-7726864499@OKBIZAXIS-U TIB00000000-207986752790-UPI	0000207986752790	20/03/22	30.00		2,736.84
20/03/22	UPI-BILLDESK-BILLDESKPAY.PREPAID-MOBILE@ HDFCBANK-HDFC0000499-207988438855-UPI	0000207988438855	20/03/22	25.00		2,711.84
23/03/22	ME DC SI 541919XXXXXX3117 GOOGLEPLAY	0000XJ0484313903	23/03/22	89.90		2,621.94
23/03/22	50400270373733- RD INSTALLMENT-MAR 2022	0000000000000000	23/03/22	1,000.00		1,621.94
24/03/22	.IMPS P2P 206007387767#01/03/2022 010322 -MIR2207775483022	MIR2207775483022	24/03/22	5.90		1,616.04
24/03/22	.IMPS P2P 206116316808#02/03/2022 020322 -MIR2207877120982	MIR2207877120982	24/03/22	4.14		1,611.90

HDFC BANK LIMITED

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88/22 DAKSHIN BAKSARA ROAD 41
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HOWRAH 711306
WEST BENGAL INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : CENTRAL PLAZA
Address : HDFC BANK LTD
2/6, SARAT BOSE ROAD
CENTRAL PLAZA
City : KOLKATA 700 020
State : WEST BENGAL
Phone no. : 033-61606161
OD Limit : 0.00
Currency : INR
Email : PMONDAL909@GMAIL.COM
Cust ID : 135886440
Account No : 50100327094242 OTHER
A/C Open Date : 01/01/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000014 MICR : 700240003
Branch Code : 14 Product Code : 105

From : 01/02/2022

To : 14/06/2022

Statement of account

24/03/22	.IMPS P2P 206617358079#07/03/2022 070322	MIR2208081214024	24/03/22	4.14		1,607.76
	-MIR2208081214024					
24/03/22	.IMPS P2P 206818348297#09/03/2022 090322	MIR2208082052875	24/03/22	5.90		1,601.86
	-MIR2208082052875					
24/03/22	.IMPS P2P 206816371243#09/03/2022 090322	MIR2208082052883	24/03/22	5.90		1,595.96
	-MIR2208082052883					
24/03/22	UPI-TRY MY LOAN-PAYTM-66396995@PAYTM-PYT	0000208378018366	24/03/22	589.00		1,006.96
	M0123456-208378018366-OIDORDPTM24067Z164					
24/03/22	RD CLOSURE THROUGH NET BANKING - 5040027	0000000000000000	24/03/22		2,002.00	3,008.96
	0373733					
25/03/22	IMPS-208405355608-CHHANDA PAUL-UTIB-XXXX	0000208405355608	25/03/22	1,500.00		1,508.96
	XXXXXXXX2524-FAMILY					
25/03/22	REV-IMPS-208405355608-CHHANDA PAUL-UTIB-	0000208405355608	25/03/22		1,500.00	3,008.96
	XXXXXXXXXXXX2524-FAMILY					
25/03/22	IMPS-208419384079-KOUSTAV PAKHIRA-SBIN-X	0000208419384079	25/03/22	2,000.00		1,008.96
	XXXXXX4664-INSTALLMENT					
26/03/22	IMPS-208509359437-CHHANDA PAUL-UTIB-XXXX	0000208509359437	26/03/22	500.00		508.96
	XXXXXXXX2524-JUJU					
26/03/22	REV-IMPS-208509359437-CHHANDA PAUL-UTIB-	0000208509359437	26/03/22		500.00	1,008.96
	XXXXXXXXXXXX2524-JUJU					
26/03/22	IMPS-208509359992-CHHANDA PAUL-UTIB-XXXX	0000208509359992	26/03/22	500.00		508.96
	XXXXXXXX2524-JUJU					
26/03/22	REV-IMPS-208509359992-CHHANDA PAUL-UTIB-	0000208509359992	26/03/22		500.00	1,008.96
	XXXXXXXXXXXX2524-JUJU					
26/03/22	IMPS-208509367565-CHHANDA PAUL-UTIB-XXXX	0000208509367565	26/03/22	500.00		508.96
	XXXXXXXX2524-JUJU					
26/03/22	REV-IMPS-208509367565-CHHANDA PAUL-UTIB-	0000208509367565	26/03/22		500.00	1,008.96
	XXXXXXXXXXXX2524-JUJU					
26/03/22	IMPS-208510384486-CHHANDA PAUL-UTIB-XXXX	0000208510384486	26/03/22	500.00		508.96
	XXXXXXXX2524-JUJU					
26/03/22	REV-IMPS-208510384486-CHHANDA PAUL-UTIB-	0000208510384486	26/03/22		500.00	1,008.96
	XXXXXXXXXXXX2524-JUJU					

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



MR PRODIP MONDAL
88/22 DAKSHIN BAKSARA ROAD 41
JAGACHA NEAR DHAKA PLACE KALI
MANDIR
HOWRAH 711306
WEST BENGAL INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : CENTRAL PLAZA
Address : HDFC BANK LTD
2/6, SARAT BOSE ROAD
CENTRAL PLAZA
City : KOLKATA 700 020
State : WEST BENGAL
Phone no. : 033-61606161
OD Limit : 0.00
Currency : INR
Email : PMONDAL909@GMAIL.COM
Cust ID : 135886440
Account No : 50100327094242 OTHER
A/C Open Date : 01/01/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000014 MICR : 700240003
Branch Code : 14 Product Code : 105

From : 01/02/2022

To : 14/06/2022

Statement of account

26/03/22	IMPS-208511324228-JAYJEET PAUL-BKID-XXXX XXXXXXXX3542-JUJU	0000208511324228	26/03/22	500.00		508.96
26/03/22	NEFT CR-ICIC0000393-NEXTBILLION TECHNOLO GY PRIVATE LIMITED CLIENT ACCO-PRODIP MO NDAL-CMS2474489958	000CMS2474489958	26/03/22		1,600.00	2,108.96
26/03/22	UPI-ANUPAM CHAKRABORTY-MALLIKADEY70@OKS BI-SBIN0013249-208521548637-UPI	0000208521548637	26/03/22		1,000.00	3,108.96
27/03/22	INSTA ALERT CHARGES(FEB-22) - SMS 230322 -MIR2208492190101	MIR2208492190101	27/03/22	2.84		3,106.12
27/03/22	UPI-MR KAPIL-Q97282067@YBL-BDBL0001519-2 08693972333-UPI	0000208693972333	27/03/22	370.00		2,736.12
27/03/22	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC IC0DC0099-208697759150-UPI	0000208697759150	27/03/22	25.00		2,711.12
27/03/22	EAW-541919XXXXXX3117-CPCN2711-SILCHAR	0000000000001286	27/03/22	1,000.00		1,711.12
27/03/22	NWD-541919XXXXXX3117-05922046-SILCHAR	0000208619030806	27/03/22	500.00		1,211.12
27/03/22	UPI-TIMIR JYOTI BHATTACH-Q49183768@YBL-U BIN0540765-208603382973-UPI	0000208603382973	27/03/22	80.00		1,131.12
27/03/22	UPI-BILDESKEZ-BILDESKEZ.PREPAID-MOBILE@ ICICI-ICIC0DC0099-208606106957-UPI	0000208606106957	27/03/22	25.00		1,106.12
28/03/22	UPI-NEXTBILLION TECHNOLO-GROWW.RAZORPAY@ HDFCBANK-HDFC0000499-208708294935-GROWW	0000208708294935	28/03/22	1,000.00		106.12
28/03/22	IMPS-208711118167-CASHFREEPAYOUT-RATN-XX XXXXXXXX0174-PAYMENT	0000208711118167	28/03/22		1,860.00	1,966.12
28/03/22	UPI-NEXTBILLION TECHNOLO-GROWW.RAZORPAY@ HDFCBANK-HDFC0000499-208710313294-GROWW	0000208710313294	28/03/22	100.00		1,866.12
28/03/22	UPI-NEXTBILLION TECHNOLO-GROWW.RAZORPAY@ HDFCBANK-HDFC0000499-208711789439-GROWW	0000208711789439	28/03/22	1,000.00		866.12
28/03/22	ME DC SI 541919XXXXXX3117 YOUTUBE	0000XJ0491804772	28/03/22	129.00		737.12

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 PRODIP MONDAL
88/22 DAKSHIN BAKSARA ROAD 41
JAGACHA NEAR DHAKA PLACE KALI
MANDIR
HOWRAH 711306
WEST BENGAL INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : CENTRAL PLAZA
Address : HDFC BANK LTD
2/6, SARAT BOSE ROAD
CENTRAL PLAZA
City : KOLKATA 700 020
State : WEST BENGAL
Phone no. : 033-61606161
OD Limit : 0.00
Currency : INR
Email : PMONDAL909@GMAIL.COM
Cust ID : 135886440
Account No : 50100327094242 OTHER
A/C Open Date : 01/01/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000014 MICR : 700240003
Branch Code : 14 Product Code : 105

From : 01/02/2022

To : 14/06/2022

Statement of account

29/03/22	FEE-ATM CASH(1TXN)21/03/22-AOR2208808815 921	AOR2208808815921	29/03/22	24.78		712.34
29/03/22	UPI-VIVIFI INDIA FINANCE-VIVIFI@KOTAK-KK BK0000958-208815468559-ACH855994	0000208815468559	29/03/22	152.96		559.38
29/03/22	IMPS-208816772643-A/C VALIDATION BY ME-I DFB-XXXXXXX4002-BANKACCOUNTVERIFICATIONT RANSACTIONBANKACCOUNTVALID	0000208816772643	29/03/22		1.00	560.38
29/03/22	UPI-BILDESKEZ-BILDESKE.PREPAID-MOBILE@ ICICI-ICIC0DC0099-208834303500-UPI	0000208834303500	29/03/22	149.00		411.38
29/03/22	UPI-EYEMYEYE-EMEINDIA@HDFCBANK-HDFC00005 72-208834577569-UPI	0000208834577569	29/03/22	319.00		92.38
30/03/22	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-208945076676-UPI	0000208945076676	30/03/22		4.00	96.38
30/03/22	NEFT CR-ICIC0000393-NEXTBILLION TECHNOLO GY PRIVATE LIMITED CLIENT ACCO-PRODIP MO NDAL-CMS2482831165	000CMS2482831165	30/03/22		1,000.00	1,096.38
30/03/22	IMPS-208920509947-PAYSENSE SERVICES IN-I CIC-XXXXXXXX9439-3E58C28E-9CA4-4679-A7BB -CC77FCEF3BCC	0000208920509947	30/03/22		1.00	1,097.38
30/03/22	POS 541919XXXXXX3117 JIO INFOCOM	0000000000670460	30/03/22	25.00		1,072.38
31/03/22	UPI-ANUPAM CHAKRABORTY-MALLIKADEY70@OKS BI-SBIN0013249-209059905780-UPI	0000209059905780	31/03/22	480.00		592.38
31/03/22	IMPS-209020446155-TECH PROCESS SOLUTIO-I CIC-XXXXXXXX0039-PAYOUT-OCT-FOR-REQUESTI D-TXNREF-67503227	0000209020446155	31/03/22		2.00	594.38
01/04/22	IMPS-209108356541-PUJA PAUL-KKBK-XXXXXX2 932-EMI TV	0000209108356541	01/04/22	500.00		94.38
01/04/22	CREDIT INTEREST CAPITALISED	0000000000000000	31/03/22		23.00	117.38
01/04/22	UPI-BILDESKEZ-BILDESKE.PREPAID-MOBILE@ ICICI-ICIC0DC0099-209195597299-UPI	0000209195597299	01/04/22	25.00		92.38

HDFC BANK LIMITED

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State account branch GSTIN:19AAACH2702H1ZX

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MR PRODIP MONDAL
88/22 DAKSHIN BAKSARA ROAD 41
JAGACHA NEAR DHAKA PLACE KALI
MANDIR
HOWRAH 711306
WEST BENGAL INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : CENTRAL PLAZA
Address : HDFC BANK LTD
2/6, SARAT BOSE ROAD
CENTRAL PLAZA
City : KOLKATA 700 020
State : WEST BENGAL
Phone no. : 033-61606161
OD Limit : 0.00
Currency : INR
Email : PMONDAL909@GMAIL.COM
Cust ID : 135886440
Account No : 50100327094242 OTHER
A/C Open Date : 01/01/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000014 MICR : 700240003
Branch Code : 14 Product Code : 105

From : 01/02/2022

To : 14/06/2022

Statement of account

02/04/22	NEFT CR-ICIC0000393-NEXTBILLION TECHNOLOGY PRIVATE LIMITED CLIENT ACCO-PRODIP MONDAL-CMS2493432913	000CMS2493432913	02/04/22		1,000.00	1,092.38
03/04/22	UPI-TIMIR JYOTI BHATTACH-Q49183768@YBL-U BIN0540765-209320525522-UPI	0000209320525522	03/04/22	280.00		812.38
03/04/22	UPI-BILDESKEZ-BILDESKE.PREPAID-MOBILE@ICICI-ICIC0DC0099-209326678241-UPI	0000209326678241	03/04/22	25.00		787.38
04/04/22	FEE-ATM CASH(2TXN)27/03/22-AOR2309412796799	AOR2309412796799	04/04/22	49.56		737.82
04/04/22	IMPS-209418377652-PUJA PAUL-KKBK-XXXXXX2932-NORMAL	0000209418377652	04/04/22	500.00		237.82
04/04/22	NEFT CR-ICIC0000393-NEXTBILLION TECHNOLOGY PRIVATE LIMITED CLIENT ACCO-PRODIP MONDAL-CMS2495398910	000CMS2495398910	04/04/22		2,000.00	2,237.82
04/04/22	NEFT CR-ICIC0000393-NEXTBILLION TECHNOLOGY PRIVATE LIMITED CLIENT ACCO-PRODIP MONDAL-CMS2495562600	000CMS2495562600	04/04/22		1,000.00	3,237.82
05/04/22	UPI-BILDESKEZ-BILDESKE.PREPAID-MOBILE@ICICI-ICIC0DC0099-209564719003-UPI	0000209564719003	05/04/22	99.00		3,138.82
05/04/22	UPI-BILDESKEZ-BILDESKE.PREPAID-MOBILE@ICICI-ICIC0DC0099-209569768913-UPI	0000209569768913	05/04/22	25.00		3,113.82
06/04/22	ACH D- TP ACH BAJAJFIN-828829526	0000000190665222	06/04/22	1,870.00		1,243.82
06/04/22	CHOLAMANDALAM -5045243	0000204052341030	06/04/22		192,841.00	194,084.82
06/04/22	UPI-KREDITBEE-KREDITBEE.PAYU@AXISBANK-UTIB0000100-209676980360-UPI	0000209676980360	06/04/22	10,485.00		183,599.82
06/04/22	UPI-TRUE CREDITS PVT LTD-TRUECREDITSPVTLTD.RZP@SBI-SBIN0016209-209677031317-TRUE CREDITS	0000209677031317	06/04/22	23,784.00		159,815.82
06/04/22	UPI-SMARTCOIN FINANCIALS-SMARTCOINFINANCIALS.RZP@SBI-SBIN0016209-209677059319-SMARTCOINFINANCIAL	0000209677059319	06/04/22	7,961.26		151,854.56
06/04/22	UPI-CASHFREE-CASHFREE.PAY@INDUS-INDB0000	0000209677103473	06/04/22	3,607.00		148,247.56

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 PRODIP MONDAL
88/22 DAKSHIN BAKSARA ROAD 41
JAGACHA NEAR DHAKA PLACE KALI
MANDIR
HOWRAH 711306
WEST BENGAL INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : CENTRAL PLAZA
Address : HDFC BANK LTD
2/6, SARAT BOSE ROAD
CENTRAL PLAZA
City : KOLKATA 700 020
State : WEST BENGAL
Phone no. : 033-61606161
OD Limit : 0.00
Currency : INR
Email : PMONDAL909@GMAIL.COM
Cust ID : 135886440
Account No : 50100327094242 OTHER
A/C Open Date : 01/01/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000014 MICR : 700240003
Branch Code : 14 Product Code : 105

From : 01/02/2022

To : 14/06/2022

Statement of account

06/04/22	008-209677103473-515620487 UPI-RAZORPAY SOFTWARE PV-RAZORPAY@MAIRTE L-AIRP0000001-209677135874-PAYVIARAZORPA Y	0000209677135874	06/04/22	34,263.00		113,984.56
06/04/22	UPI-VIVIFI INDIA FINANCE-VIVIFI@KOTAK-KK BK0000958-209677204810-UIPAYMENT855994	0000209677204810	06/04/22	5,267.00		108,717.56
06/04/22	UPI-EASE MY TRIP-EASEMYTRIP@HDFCBANK-HDF C0001672-209678162482-AIR BOOKING	0000209678162482	06/04/22	6,113.00		102,604.56
06/04/22	UPI-BILDESKFINANCE-BD.FINANCE@ICICI-ICI C0DC0099-209638530434-COLLECT-PAY-REQUES	0000209638530434	06/04/22	18,984.00		83,620.56
06/04/22	UPI-NEXTBILLION TECHNOLO-GROWW.RAZORPAY@ HDFCBANK-HDFC0000499-209679029531-GROWW	0000209679029531	06/04/22	9,828.56		73,792.00
06/04/22	IMPS-209612301973-JAYJEET PAUL-BKID-XXXX XXXXXXXX3542-BANK PAYMENT	0000209612301973	06/04/22	10,000.00		63,792.00
06/04/22	IMPS-209613321164-BAPI MURMU-UCBA-XXXXXX XXXX2645-EMI PAYMENT MAMPI	0000209613321164	06/04/22	1,000.00		62,792.00
06/04/22	IMPS-209613321346-PUJA PAUL-KKBK-XXXXXX2 932-BANDHAN EMI	0000209613321346	06/04/22	15,000.00		47,792.00
06/04/22	NEFT CR-PUNB0311000-CACHAR ROLLER FLOUR MILLS LTD-PRODIP MONDAL-PUNBH2209683919 1	PUNBH2209683919	06/04/22		24,700.00	72,492.00
06/04/22	EAW-541919XXXXXX3117-CPCN2711-SILCHAR	0000000000002646	06/04/22	2,500.00		69,992.00
06/04/22	UPI-NEXTBILLIONTECHNOLOG-GROWW.RAZORPAY@ ICICI-ICIC0DC0099-209690642380-GROWW	0000209690642380	06/04/22	10,000.00		59,992.00
06/04/22	UPI-SUBHASH BARIK-SUBHASHB80@OKICICI-BKI D0004000-209618840113-UPI	0000209618840113	06/04/22		1,150.00	61,142.00
07/04/22	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-209739637454-UPI	0000209739637454	07/04/22		3.00	61,145.00
07/04/22	UPI-SUDIPTA SHARMA ACHA-BHARATPE.900557 96997@FBPE-FDRL0001382-209708799330-PAY	0000209708799330	07/04/22	2,200.00		58,945.00

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 PRODIP MONDAL
88/22 DAKSHIN BAKSARA ROAD 41
JAGACHA NEAR DHAKA PLACE KALI
MANDIR
HOWRAH 711306
WEST BENGAL INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : CENTRAL PLAZA
Address : HDFC BANK LTD
2/6, SARAT BOSE ROAD
CENTRAL PLAZA
City : KOLKATA 700 020
State : WEST BENGAL
Phone no. : 033-61606161
OD Limit : 0.00
Currency : INR
Email : PMONDAL909@GMAIL.COM
Cust ID : 135886440
Account No : 50100327094242 OTHER
A/C Open Date : 01/01/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000014 MICR : 700240003
Branch Code : 14 Product Code : 105

From : 01/02/2022

To : 14/06/2022

Statement of account

	TO BHARATPE ME					
07/04/22	POS 541919XXXXXX3117 TANAYA FOOTWEAR	0000000000004580	07/04/22	1,001.00		57,944.00
08/04/22	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC IC0DC0099-209818027069-UPI	0000209818027069	08/04/22	25.00		57,919.00
08/04/22	EAW-541919XXXXXX3117-CPCN2711-SILCHAR	0000000000002892	08/04/22	5,000.00		52,919.00
08/04/22	UPI-BILDESKTEZ-BILDESK.AIRTEL-DTH@ICIC I-ICIC0DC0099-209829689714-UPI	0000209829689714	08/04/22	220.00		52,699.00
09/04/22	UPI-AVIJIT SANTRA-AMZN0011933188@APL-SB IN0012427-209946316403-UPI	0000209946316403	09/04/22	3,950.00		48,749.00
10/04/22	POS 541919XXXXXX3117 WELLSHOWN MART	0000000000000261	10/04/22	1,325.00		47,424.00
11/04/22	UPI-CHETAN-RUDYMULTI78@RBL-NA-2101254470 85-LOAN REPAYMENT	0000210125447085	11/04/22	3,801.00		43,623.00
11/04/22	REV-UPI-50100327094242-PMONDAL909@HDFCBA NK-PAY-210125447085-LOAN REPAYMENT	0000210125447085	11/04/22		3,801.00	47,424.00
11/04/22	UPI-CHETAN-RUDYMULTI78@RBL-NA-2101254493 12-LOAN REPAYMENT	0000210125449312	11/04/22	3,801.00		43,623.00
11/04/22	UPI-OLACABS-OLACABS1@AXISBANK-UTIB000019 4-210179817054-UPI	0000210179817054	11/04/22	250.00		43,373.00
11/04/22	NWD-541919XXXXXX3117-01377095-HAORA	0000210120001137	11/04/22	10,000.00		33,373.00
11/04/22	NWD-541919XXXXXX3117-01377095-HAORA	0000210120028387	11/04/22	6,000.00		27,373.00
12/04/22	UPI-NEXTBILLION TECHNOLO-GROWW.RAZORPAY@ HDFCBANK-HDFC0000499-210290905188-GROWW	0000210290905188	12/04/22	10,000.00		17,373.00
12/04/22	NEFT CR-ICIC0000393-NEXTBILLION TECHNOLO GY PRIVATE LIMITED CLIENT ACCO-PRODIP MO NDAL-CMS2514869646	000CMS2514869646	12/04/22		6,000.00	23,373.00
12/04/22	EAW-541919XXXXXX3117-DPRH2013-GBAKSHARA	00000000000008751	12/04/22	10,000.00		13,373.00
13/04/22	NEFT CR-ICIC0000393-NEXTBILLION TECHNOLO GY PRIVATE LIMITED CLIENT ACCO-PRODIP MO NDAL-CMS2516228543	000CMS2516228543	13/04/22		1,000.00	14,373.00
16/04/22	NWD-541919XXXXXX3117-01377094-HAORA	0000210609032126	16/04/22	5,000.00		9,373.00
17/04/22	NWD-541919XXXXXX3117-01377094-HAORA	0000210707011201	17/04/22	3,000.00		6,373.00

HDFC BANK LIMITED

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MR PRODIP MONDAL
88/22 DAKSHIN BAKSARA ROAD 41
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JOINT HOLDERS :

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Account Branch : CENTRAL PLAZA
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Phone no. : 033-61606161
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Currency : INR
Email : PMONDAL909@GMAIL.COM
Cust ID : 135886440
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Account Status : Regular
RTGS/NEFT IFSC: HDFC0000014 MICR : 700240003
Branch Code : 14 Product Code : 105

From : 01/02/2022

To : 14/06/2022

Statement of account

18/04/22	NWD-541919XXXXXX3117-01377094-HAORA	0000210811005043	18/04/22	5,000.00		1,373.00
18/04/22	NWD-541919XXXXXX3117-01377094-HAORA	0000210811005043	18/04/22	-5,000.00		6,373.00
18/04/22	EAW-541919XXXXXX3117-DPRH2013-GBAKSHARA	0000000000009221	18/04/22	5,000.00		1,373.00
18/04/22	IMPS-210816032190-INDIA INFOLINE FINAN-R	0000210816032190	18/04/22		33,525.00	34,898.00
	ATN-XXXXXXXX2711-IMPS REQUEST WITH RBL B					
	ANK					
18/04/22	UPI-BILDESKTEZ-BILDESK.ELECTRICITY@ICI	0000210810910333	18/04/22	2,220.00		32,678.00
	CI-ICIC0DC0099-210810910333-UPI					
20/04/22	NWD-541919XXXXXX3117-YHW9094-HOWRAH	0000211009440805	20/04/22	6,000.00		26,678.00
21/04/22	UPI-NEXTBILLIONTECHNOLOG-GROWW.RAZORPAY@	0000211148768552	21/04/22	10,000.00		16,678.00
	ICICI-ICIC0DC0099-211148768552-GROWW					
21/04/22	EAW-541919XXXXXX3117-DPRH2013-GBAKSHARA	0000000000009425	21/04/22	2,000.00		14,678.00
21/04/22	NEFT CR-ICIC0000393-NEXTBILLION TECHNOLO	000CMS2533094548	21/04/22		9,000.00	23,678.00
	GY PRIVATE LIMITED CLIENT ACCO-PRODIP MO					
	NDAL-CMS2533094548					
22/04/22	BAJAJ FINANCE -1500007542	0000204225555406	22/04/22		1,830.65	25,508.65
23/04/22	IMPS-211311307035-KOUSTAV PAKHIRA-SBIN-X	0000211311307035	23/04/22	2,000.00		23,508.65
	XXXXXX4664-CERTIFICATE PART PAYMENT					
24/04/22	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC	0000211401901998	24/04/22	239.00		23,269.65
	IC0DC0099-211401901998-UPI					
25/04/22	UPI-NEXTBILLIONTECHNOLOG-GROWW.RAZORPAY@	0000211519664767	25/04/22	10,000.00		13,269.65
	ICICI-ICIC0DC0099-211519664767-GROWW					
25/04/22	UPI-RANJIT DAS-Q681249626@YBL-BKID000401	0000211521621086	25/04/22	140.00		13,129.65
	7-211521621086-UPI					
26/04/22	UPI-BILDESKTEZ-BILDESK.PREPAID-MOBILE@	0000211640675791	26/04/22	75.00		13,054.65
	ICICI-ICIC0DC0099-211640675791-UPI					
26/04/22	POS 541919XXXXXX3117 KHOSLA ELECTRONI	0000000000001139	26/04/22	11,891.00		1,163.65
26/04/22	.IMPS P2P 208419384079#25/03/2022 250322	MIR2311531423839	26/04/22	5.90		1,157.75
	-MIR2311531423839					
26/04/22	.IMPS P2P 208511324228#26/03/2022 260322	MIR2311531960548	26/04/22	4.14		1,153.61
	-MIR2311531960548					
26/04/22	NEFT CR-ICIC0000393-NEXTBILLION TECHNOLO	000CMS2542725409	26/04/22		10,000.00	11,153.61

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 PRODIP MONDAL
88/22 DAKSHIN BAKSARA ROAD 41
JAGACHA NEAR DHAKA PLACE KALI
MANDIR
HOWRAH 711306
WEST BENGAL INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : CENTRAL PLAZA
Address : HDFC BANK LTD
2/6, SARAT BOSE ROAD
CENTRAL PLAZA
City : KOLKATA 700 020
State : WEST BENGAL
Phone no. : 033-61606161
OD Limit : 0.00
Currency : INR
Email : PMONDAL909@GMAIL.COM
Cust ID : 135886440
Account No : 50100327094242 OTHER
A/C Open Date : 01/01/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000014 MICR : 700240003
Branch Code : 14 Product Code : 105

From : 01/02/2022

To : 14/06/2022

Statement of account

	GY PRIVATE LIMITED CLIENT ACCO-PRODIP MONDAL-CMS2542725409					
27/04/22	NWD-541919XXXXXX3117-YHW9094-HOWRAH	0000211711440856	27/04/22	5,000.00		6,153.61
27/04/22	IMPS-211716542841-RAZORPAY COMPOSITE 2-I CIC-XXXXXXXX5595-1651057764829	0000211716542841	27/04/22		22,345.00	28,498.61
28/04/22	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC IC0DC0099-211876091321-UPI	0000211876091321	28/04/22	220.00		28,278.61
28/04/22	EAW-541919XXXXXX3117-CPCN1162-HAORA	0000000000009295	28/04/22	10,000.00		18,278.61
28/04/22	NEFT CR-ICIC0000393-NEXTBILLION TECHNOLOGY PRIVATE LIMITED CLIENT ACCO-PRODIP MONDAL-CMS2547452103	000CMS2547452103	28/04/22		2,400.00	20,678.61
28/04/22	ME DC SI 541919XXXXXX3117 YOUTUBE	0000XJ0534927894	28/04/22	129.00		20,549.61
29/04/22	UPI-ALFA CONFECTIONERY-Q195694299@YBL-YE SBOYBLUPI-211900761114-UPI	0000211900761114	29/04/22	280.00		20,269.61
01/05/22	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC IC0DC0099-212146768674-UPI	0000212146768674	01/05/22	99.00		20,170.61
02/05/22	NWD-541919XXXXXX3117-C0310503-HOWRAH	0000212209989794	02/05/22	7,000.00		13,170.61
02/05/22	ICICI PRUDENTIAL MU-RED - 8019- 2141482	0000882691701133	02/05/22		8,917.49	22,088.10
02/05/22	FEE-ATM CASH(1TXN)16/04/22-AOR2312248170638	AOR2312248170638	02/05/22	24.78		22,063.32
04/05/22	UPI-AMAZON PAY-AMAZONUPI@APL-UTIB0000100 -212454814023-YOU ARE PAYING FOR	0000212454814023	04/05/22	499.00		21,564.32
04/05/22	FEE-ATM CASH(1TXN)17/04/22-AOR2312448748264	AOR2312448748264	04/05/22	24.78		21,539.54
04/05/22	FEE-ATM CASH(1TXN)18/04/22-AOR2312448911628	AOR2312448911628	04/05/22	24.78		21,514.76
05/05/22	ACH D- CHOLAMANDALAM INVEST-931564008	0000000884639794	05/05/22	7,382.00		14,132.76
05/05/22	FEE-ATM CASH(1TXN)20/04/22-AOR2312549384857	AOR2312549384857	05/05/22	24.78		14,107.98
05/05/22	FEE-ATM CASH(1TXN)21/04/22-AOR2312549580949	AOR2312549580949	05/05/22	24.78		14,083.20

HDFC BANK LIMITED

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MR PRODIP MONDAL
88/22 DAKSHIN BAKSARA ROAD 41
JAGACHA NEAR DHAKA PLACE KALI
MANDIR
HOWRAH 711306
WEST BENGAL INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : CENTRAL PLAZA
Address : HDFC BANK LTD
2/6, SARAT BOSE ROAD
CENTRAL PLAZA
City : KOLKATA 700 020
State : WEST BENGAL
Phone no. : 033-61606161
OD Limit : 0.00
Currency : INR
Email : PMONDAL909@GMAIL.COM
Cust ID : 135886440
Account No : 50100327094242 OTHER
A/C Open Date : 01/01/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000014 MICR : 700240003
Branch Code : 14 Product Code : 105

From : 01/02/2022

To : 14/06/2022

Statement of account

05/05/22	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC IC0DC0099-212517074735-UPI	0000212517074735	05/05/22	149.00		13,934.20
06/05/22	NEFT CR-PUNB0311000-CACHAR ROLLER FLOUR MILLS LTD-PRODIP MONDAL-PUNBH2212668023 5	PUNBH22126680235	06/05/22		7,920.00	21,854.20
08/05/22	NWD-541919XXXXXX3117-YHW9094-HOWRAH	0000212812440950	08/05/22	2,000.00		19,854.20
08/05/22	UPI-AVIJIT SANTRA-AMZN0011933188@APL-SB IN0012427-212877154074-UPI	0000212877154074	08/05/22	1,260.00		18,594.20
08/05/22	UPI-PAYTM-BFSIPAYTM@HDFCBANK-HDFC0000499 -212880682355-UPI	0000212880682355	08/05/22	3,801.00		14,793.20
09/05/22	UPI-BILDESKTEZ-BILDESK.PREPAID-MOBILE@ ICICI-ICIC0DC0099-212985047147-UPI	0000212985047147	09/05/22	149.00		14,644.20
09/05/22	FEE-ATM CASH(1TXN)27/04/22-AOR2312959985 370	AOR2312959985370	09/05/22	24.78		14,619.42
10/05/22	FEE-ATM CASH(1TXN)28/04/22-AOR2313060601 312	AOR2313060601312	10/05/22	24.78		14,594.64
10/05/22	ACH D- SHUHARITECHVENTURES-E7CXR1XS3NB7	0000001052133223	10/05/22	4,443.00		10,151.64
10/05/22	IMPS-213020791876-TRUE CREDITS PVT LTD-Y ESB-XXXXXXXXXX4161-TRUE CREDITS	0000213020791876	10/05/22		17,000.00	27,151.64
10/05/22	UPI-NEXTBILLIONTECHNOLOG-GROWW.RAZORPAY@ ICICI-ICIC0DC0099-213016372493-GROWW	0000213016372493	10/05/22	15,000.00		12,151.64
12/05/22	NWD-541919XXXXXX3117-P1048920-KOLKATA	0000213213254376	12/05/22	200.00		11,951.64
14/05/22	UPI-ZOMATO ONLINE ORDER-ZOMATOONLINEORDE R.RZP@ICICI-ICIC0DC0099-213480585952-ZOM ATOONLINEORDER	0000213480585952	14/05/22	312.40		11,639.24
14/05/22	NWD-541919XXXXXX3117-NHOW7021-HOWRAH	0000213411014253	14/05/22	2,000.00		9,639.24
14/05/22	IMPS-213414160725-ACC VALIDATION BY ME-H SBC-XXXXXXXX1002-CASHEAERIESTECHNOLOGYSO LUTIONSPRIVATELIMITEDBANKAC	0000213414160725	14/05/22		1.00	9,640.24
14/05/22	UPI-BHANIX FINANCE AND I-BHANIXFINANCEAN DINVESTMENTLIMITED.RZP@SBI-SBIN0016209-2 13494139104-CASHECREDITSCOREFE	0000213494139104	15/05/22	40.00		9,600.24

HDFC BANK LIMITED

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State account branch GSTIN:19AAACH2702H1ZX

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MR PRODIP MONDAL
88/22 DAKSHIN BAKSARA ROAD 41
JAGACHA NEAR DHAKA PLACE KALI
MANDIR
HOWRAH 711306
WEST BENGAL INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : CENTRAL PLAZA
Address : HDFC BANK LTD
2/6, SARAT BOSE ROAD
CENTRAL PLAZA
City : KOLKATA 700 020
State : WEST BENGAL
Phone no. : 033-61606161
OD Limit : 0.00
Currency : INR
Email : PMONDAL909@GMAIL.COM
Cust ID : 135886440
Account No : 50100327094242 OTHER
A/C Open Date : 01/01/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000014 MICR : 700240003
Branch Code : 14 Product Code : 105

From : 01/02/2022

To : 14/06/2022

Statement of account

15/05/22	NWD-541919XXXXXX3117-01377095-HAORA	0000213520015496	15/05/22	1,000.00		8,600.24
18/05/22	POS 541919XXXXXX3117 WELLSHOWN MART	0000000000000368	18/05/22	1,105.00		7,495.24
18/05/22	UPI-VIVIFIINDIA-FLEXPAYKARLE@ICICI-ICIC0 DC0099-213838471658-PRODIPMEDICAL	0000213838471658	18/05/22		5,150.00	12,645.24
18/05/22	UPI-BILLDKSTKTEZ-BILLDKSTK.ELECTRICITY@ICI CI-ICIC0DC0099-213864221789-UPI	0000213864221789	18/05/22	2,100.00		10,545.24
18/05/22	NWD-541919XXXXXX3117-01377094-HAORA	0000213820008111	18/05/22	7,000.00		3,545.24
19/05/22	IMPS-213908299719-ICICI BANK NODAL AC-IC IC-XXXXXXXX0876- CF	0000213908299719	19/05/22		4,412.00	7,957.24
20/05/22	IMPS-214007084793-PUJA PAUL-KKBK-XXXXX X2932-MB: BANDHAN	0000214007084793	20/05/22		3,000.00	10,957.24
20/05/22	NWD-541919XXXXXX3117-01377080-HAORA	0000214007016545	20/05/22	3,000.00		7,957.24
20/05/22	UPI-LIC BILLDKSTK-LIC.BILLDKSTK@HDFCBANK-H DFC0000240-214087756811-PAY	0000214087756811	20/05/22	5,899.04		2,058.20
20/05/22	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC IC0DC0099-214002903219-UPI	0000214002903219	20/05/22	220.00		1,838.20
21/05/22	NWD-541919XXXXXX3117-P1048920-KOLKATA	0000214117255737	21/05/22	400.00		1,438.20
22/05/22	NEFT CR-ICIC0000393-NEXTBILLION TECHNOLO GY PRIVATE LIMITED CLIENT ACCO-PRODIP MO NDAL-CMS2595794714	000CMS2595794714	22/05/22		10,000.00	11,438.20
23/05/22	UPI-SMARTCOIN FINANCIALS-SMARTCOINFINANC IALS.RZP@ICICI-ICIC0DC0099-214341989997- SMARTCOINFINANCIAL	0000214341989997	23/05/22	4,623.26		6,814.94
23/05/22	NWD-541919XXXXXX3117-P1048920-KOLKATA	0000214313255859	23/05/22	400.00		6,414.94
24/05/22	NWD-541919XXXXXX3117-P1048920-KOLKATA	0000214413255987	24/05/22	1,000.00		5,414.94
24/05/22	UPI-KREDITBEE-KREDITBEE.PAYU@AXISBANK-UT IB0000100-214476471876-UPI	0000214476471876	25/05/22	295.00		5,119.94
25/05/22	IMPS-214508481017-FINNOVATION TECH SOL-I CIC-XXXXXXXX2730-DISBURSALKB220525SYFMR	0000214508481017	25/05/22		18,643.00	23,762.94
25/05/22	POS 541919XXXXXX3117 JIOPAY	0000214578023751	25/05/22	209.00		23,553.94
25/05/22	NWD-541919XXXXXX3117-01377094-HAORA	0000214521006846	25/05/22	9,000.00		14,553.94
27/05/22	IMPS-214713327670-KOUSTAV PAKHIRA-SBIN-X	0000214713327670	27/05/22	2,000.00		12,553.94

HDFC BANK LIMITED

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MR PRODIP MONDAL
88/22 DAKSHIN BAKSARA ROAD 41
JAGACHA NEAR DHAKA PLACE KALI
MANDIR
HOWRAH 711306
WEST BENGAL INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : CENTRAL PLAZA
Address : HDFC BANK LTD
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CENTRAL PLAZA
City : KOLKATA 700 020
State : WEST BENGAL
Phone no. : 033-61606161
OD Limit : 0.00
Currency : INR
Email : PMONDAL909@GMAIL.COM
Cust ID : 135886440
Account No : 50100327094242 OTHER
A/C Open Date : 01/01/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000014 MICR : 700240003
Branch Code : 14 Product Code : 105

From : 01/02/2022

To : 14/06/2022

Statement of account

	XXXXXX4664-CERTIFICATE INSTALLMENT				
27/05/22	FEE-ATM CASH(1TXN)19/05/22-AOR2314781948 328	AOR2314781948328	27/05/22	24.78	12,529.16
27/05/22	FEE-ATM CASH(1TXN)20/05/22-AOR2314783083 730	AOR2314783083730	27/05/22	24.78	12,504.38
28/05/22	FEE-ATM CASH(1TXN)21/05/22-AOR2314883399 058	AOR2314883399058	28/05/22	24.78	12,479.60
28/05/22	UPI-OLACABS-OLACABS1@AXISBANK-UTIB000019 4-214841891834-UPI	0000214841891834	28/05/22	210.00	12,269.60
28/05/22	ME DC SI 541919XXXXXX3117 YOUTUBE	0000XJ0577932460	28/05/22	129.00	12,140.60
29/05/22	UPI-VIVIFI INDIA FINANCE-VIVIFI@KOTAK-KK BK0000958-214909518022-ACH855994	0000214909518022	29/05/22	82.20	12,058.40
29/05/22	UPI-ZOMATO-ZOMATO@HDFCBANK-HDFC0000499-2 14961514439-ZOMATOONLINEORDER	0000214961514439	29/05/22	904.20	11,154.20
30/05/22	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC IC0DC0099-215066829370-UPI	0000215066829370	30/05/22	149.00	11,005.20
30/05/22	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-215076491951-UPI	0000215076491951	30/05/22	3.00	11,008.20
30/05/22	UPI-SANTANU GHOSH-SANTANU842047@OKSBI-S BIN0014554-215075249232-UPI	0000215075249232	30/05/22	200.00	10,808.20
30/05/22	UPI-PRITHWI ROYCHOWDHURY-Q012079298@YBL- ICIC0002359-215081044617-UPI	0000215081044617	30/05/22	620.00	10,188.20
31/05/22	NWD-541919XXXXXX3117-P1048920-KOLKATA	0000215113256771	31/05/22	500.00	9,688.20
31/05/22	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-215197221632-UPI	0000215197221632	31/05/22	3.00	9,691.20
31/05/22	.IMPS P2P 209108356541#01/04/2022 010422 -MIR2315189384290	MIR2315189384290	31/05/22	4.14	9,687.06
01/06/22	FEE-ATM CASH(1TXN)23/05/22-AOR2315291543 404	AOR2315291543404	01/06/22	24.78	9,662.28
02/06/22	50200047841514-TPT-SALARY MAY-KANHA MERC HANTS LLP	0000000370542183	02/06/22	19,355.00	29,017.28

HDFC BANK LIMITED

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OD Limit : 0.00
Currency : INR
Email : PMONDAL909@GMAIL.COM
Cust ID : 135886440
Account No : 50100327094242 OTHER
A/C Open Date : 01/01/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000014 MICR : 700240003
Branch Code : 14 Product Code : 105

From : 01/02/2022

To : 14/06/2022

Statement of account

02/06/22	FEE-ATM CASH(1TXN)24/05/22-AOR2315394643 513	AOR2315394643513	02/06/22	24.78		28,992.50
03/06/22	NWD-541919XXXXXX3117-01377095-HAORA	0000215408014278	03/06/22	3,000.00		25,992.50
04/06/22	FEE-ATM CASH(1TXN)26/05/22-AOR2315595579 554	AOR2315595579554	04/06/22	24.78		25,967.72
04/06/22	IMPS-215517352353-PUJA PAUL-KKBK-XXXXXX2 932-JAMAI SASTI	0000215517352353	04/06/22	500.00		25,467.72
04/06/22	NWD-541919XXXXXX3117-01377095-HAORA	0000215518003901	04/06/22	5,000.00		20,467.72
04/06/22	POS 541919XXXXXX3117 WELLSHOWN MART	0000000000000416	04/06/22	2,594.00		17,873.72
04/06/22	UPI-SMARTCOIN FINANCIALS-SMARTCOINFINANC IALS.RZP@SBI-SBIN0016209-215584035241-SM ARTCOINFINANCIAL	0000215584035241	04/06/22	50.00		17,823.72
05/06/22	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC IC0DC0099-215690320012-UPI	0000215690320012	05/06/22	99.00		17,724.72
05/06/22	EMI 453286581 CHQ S4532865810021 0622453 286581	0000000000000000	05/06/22	2,555.00		15,169.72
05/06/22	ACH D- CHOLAMANDALAM INVEST-998294293	0000001993821755	05/06/22	7,382.00		7,787.72
06/06/22	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC IC0DC0099-215708724274-UPI	0000215708724274	06/06/22	99.00		7,688.72
06/06/22	IMPS-215712693534-SI CREVA CAPITAL SER-Y ESB-XXXXXXXXXXXX1166-VERIFICATION	0000215712693534	06/06/22		1.00	7,689.72
06/06/22	IMPS-215712694363-SI CREVA CAPITAL SER-Y ESB-XXXXXXXXXXXX1073-KISSHTFUNDTRANSFER	0000215712694363	06/06/22		6,751.56	14,441.28
06/06/22	IMPS-215713029961-ACC VALIDATION BY ME-H SBC-XXXXXXXX1002-APOLLOFINVESTINDIALIMIT EDBANKACCOUNTVALIDATION	0000215713029961	06/06/22		1.00	14,442.28
06/06/22	IMPS-215713219591-CASHFREE PAYMENTS IN-I DFB-XXXXXXX6991-LOANEY BANK DETAILS VALI DATION	0000215713219591	06/06/22		1.00	14,443.28
06/06/22	NEFT CR-IDFB0010204-AAYUSHMAN TRADING-PR ODIP MONDAL-IDFBH22157421275	IDFBH22157421275	06/06/22		4,400.00	18,843.28
06/06/22	POS 541919XXXXXX3117 JIOPAY	0000215759064566	06/06/22	25.00		18,818.28

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 PRODIP MONDAL
88/22 DAKSHIN BAKSARA ROAD 41
JAGACHA NEAR DHAKA PLACE KALI
MANDIR
HOWRAH 711306
WEST BENGAL INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : CENTRAL PLAZA
Address : HDFC BANK LTD
2/6, SARAT BOSE ROAD
CENTRAL PLAZA
City : KOLKATA 700 020
State : WEST BENGAL
Phone no. : 033-61606161
OD Limit : 0.00
Currency : INR
Email : PMONDAL909@GMAIL.COM
Cust ID : 135886440
Account No : 50100327094242 OTHER
A/C Open Date : 01/01/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000014 MICR : 700240003
Branch Code : 14 Product Code : 105

From : 01/02/2022

To : 14/06/2022

Statement of account

06/06/22	IMPS-215720739046-BHANIX FINANCE AND I-K KBK-XXXXXX4340-IMPS-CMS-FROM BHANIX	0000215720739046	06/06/22		6,410.00	25,228.28
07/06/22	UPI-PRODIP MONDAL-7439908499@KOTAK-KKBK0 000811-215808231282-FUND TRANSFER	0000215808231282	07/06/22	500.00		24,728.28
07/06/22	UPI-BRANCH INTERNATIONAL-CASHFREE.BRANCH @YESBANK-YESB0000022-215825663754-623890 548	0000215825663754	07/06/22	5,304.00		19,424.28
07/06/22	IMPS-215808923578-CASHFREE PAYMENTS IN-Y ESB-XXXXXXXXXX0063-TRANSFER	0000215808923578	07/06/22		7,058.00	26,482.28
07/06/22	UPI-SI CREVA CAPITAL SER-KISSHT.RAZORPAY @HDFCBANK-HDFC0000499-215825710945-KISSH TLOANEMIDUESP	0000215825710945	07/06/22	8,218.74		18,263.54
07/06/22	UPI-VIVIFI INDIA FINANCE-VIVIFI@KOTAK-KK BK0000958-215825782804-UIPAYMENT855994	0000215825782804	07/06/22	5,272.00		12,991.54
07/06/22	UPI-TRUE CREDITS-TRUECREDITS.RZP@AXISBAN K-UTIB0000100-215825811420-TRUECREDITS	0000215825811420	07/06/22	7,863.00		5,128.54
07/06/22	UPI-SARMILA DE-Q013900742@YBL-YESB0YBLU PI-215841735550-UPI	0000215841735550	07/06/22	20.00		5,108.54
08/06/22	UPI-PAYTMUSER-8584987267@PAYTM-PYTM01234 56-215945495027-UPI	0000215945495027	08/06/22	767.00		4,341.54
08/06/22	IMPS-215914334631-PUJA PAUL-KKBK-XXXXX X2932-MB: BANDHAN	0000215914334631	08/06/22		4,000.00	8,341.54
09/06/22	UPI-RAZORPAYZOMATO-ZOMATOINDIA@ICICI-ICI C0DC0099-216068963759-ZOMATOONLINEORDER	0000216068963759	09/06/22	356.35		7,985.19
09/06/22	ME DC SI 541919XXXXXX3117 GOOGLEPLAY	0000XN0595201695	09/06/22	2.00		7,983.19
09/06/22	.IMPS P2P 209418377652#04/04/2022 040422 -MIR2315696702674	MIR2315696702674	09/06/22	4.14		7,979.05
09/06/22	.IMPS P2P 209612301973#06/04/2022 060422 -MIR2315797924344	MIR2315797924344	09/06/22	5.90		7,973.15
09/06/22	.IMPS P2P 209613321164#06/04/2022 060422 -MIR2315797924316	MIR2315797924316	09/06/22	4.14		7,969.01

HDFC BANK LIMITED

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State account branch GSTIN:19AAACH2702H1ZX

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2/6, SARAT BOSE ROAD
CENTRAL PLAZA
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State : WEST BENGAL
Phone no. : 033-61606161
OD Limit : 0.00
Currency : INR
Email : PMONDAL909@GMAIL.COM
Cust ID : 135886440
Account No : 50100327094242 OTHER
A/C Open Date : 01/01/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000014 MICR : 700240003
Branch Code : 14 Product Code : 105

From : 01/02/2022

To : 14/06/2022

Statement of account

09/06/22	.IMPS P2P 209613321346#06/04/2022 060422	MIR2315797924326	09/06/22	5.90		7,963.11
	-MIR2315797924326					
10/06/22	NWD-541919XXXXXX3117-01377085-HAORA	0000216109020701	10/06/22	3,000.00		4,963.11
10/06/22	ACH D- SHUHARITECHVENTURES-DJW7N3GHHL86	0000002186500571	10/06/22	4,443.00		520.11
10/06/22	UPI-VIVIFIINDIA-FLEXPAYKARLE@ICICI-ICIC0	0000216188250330	10/06/22		5,150.00	5,670.11
	DC0099-216188250330-PRODIP					
11/06/22	NWD-541919XXXXXX3117-01377085-HAORA	0000216209029961	11/06/22	1,500.00		4,170.11
11/06/22	IMPS-216212970232-SI CREVA CAPITAL SER-Y	0000216212970232	11/06/22		7,542.60	11,712.71
	ESB-XXXXXXXXXXXX1176-KISSTFUNDTRANSFER					
11/06/22	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC	0000216211046160	11/06/22	220.00		11,492.71
	IC0DC0099-216211046160-UPI					
12/06/22	ME DC SI 541919XXXXXX3117 GOOGLEPLAY	0000XJ0599397898	12/06/22	179.00		11,313.71
14/06/22	NWD-541919XXXXXX3117-P1048920-KOLKATA	0000216513258857	14/06/22	800.00		10,513.71
14/06/22	IMPS-216515153503-ACC VALIDATION BY ME-H	0000216515153503	14/06/22		1.00	10,514.71
	SBC-XXXXXXXX1002-AVAILFINANCEBANKACCOUNT					
	VALIDATION					

STATEMENT SUMMARY :-

Opening Balance
152.15

Dr Count
290

Cr Count
96

Debits
653,457.74

Credits
663,820.30

Closing Bal
10,514.71

Generated On: 14-Jun-2022 16:18

Generated By:
135886440

Requesting Branch Code: NET

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

HDFC BANK LIMITED

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