



MR. ABHISHEK BHATTACHARJEE
SAI NIHAR SMRITI FLAT-D2
SHIV PATH
BHATIYA BASTI KADMA
JAMSHEDPUR 831005
JHARKHAND INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : MANGO
Address : HDFC BANK LTD
1ST FLOOR, HOLDING NO 1,
P.O-MANGO
City : JAMSHEDPUR 831012
State : JHARKHAND
Phone no. : 18602666161
OD Limit : 0.00
Currency : INR
Email : abhiraj51@gmail.com
Cust ID : 37047004
Account No : 12791050001902 COP POTENTIAL
A/C Open Date : 26/10/2010
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001279 MICR : 831240004
Branch Code : 1279 Product Code : 116

From : 01/08/2019

To : 01/01/2020

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/08/19	UPI-RAM BHATTARAI-AKIBHATTARAI08@OKICICI -ICIC0003870-921310054366-PERSONAL	0000921310429930	01/08/19		2,000.00	43,003.45
01/08/19	NWD-405988XXXXXX1258-28110594-KOLKATA	0000921311972562	01/08/19	1,500.00		41,503.45
02/08/19	IB BILLPAY DR-HDFCVE-489377XXXXXX1243	IB02152745252049	02/08/19	4,282.00		37,221.45
02/08/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 1441940059-OID8898445531@ONE9	0000921417906405	02/08/19	1,500.00		35,721.45
02/08/19	IMPS-921418336141-SUROJIT RONG-UTBI-XXXX XXXXX0165-RENT	0000921418336141	02/08/19	8,700.00		27,021.45
03/08/19	EAW-405988XXXXXX1258-CPRH7750-EKOLKATA	0000000000002860	03/08/19	7,500.00		19,521.45
04/08/19	NWD-405988XXXXXX1258-07468102-SUKANTANAG AR	0000921611006911	04/08/19	1,500.00		18,021.45
05/08/19	EMI 4615299 CHQ S46152990241 0819461529 9	0000000000000000	05/08/19	2,034.00		15,987.45
06/08/19	IMPS-921820350021-SUROJIT RONG-UTBI-XXXX XXXXX0165-ELECTRIC BILL	0000921820350021	06/08/19	1,040.00		14,947.45
06/08/19	PAYZAPP - CREDIT - 7549118843 -	000006206377gk88	06/08/19		6,900.00	21,847.45
06/08/19	EAW-405988XXXXXX1258-CPRH7750-EKOLKATA	0000000000003580	06/08/19	1,500.00		20,347.45
07/08/19	EMI 5384270 CHQ S53842700141 0819538427 0	0000000000000000	07/08/19	10,781.00		9,566.45
07/08/19	EMI 5626877 CHQ S56268770101 0819562687 7	0000000000000000	07/08/19	2,833.00		6,733.45
09/08/19	EAW-405988XXXXXX1258-APCN0352-SILIGURI	0000000000002413	09/08/19	1,000.00		5,733.45
10/08/19	UPI-XXXXXX7021-BDBL0001251-922209029310- UPI	0000092229362206	10/08/19	3,110.00		2,623.45
10/08/19	UPI-RELIANCE JIO INFOCOM-JIO@CITIBANK-CI TI0RTGSMI-922211368778-AMOUNT TO PAY	0000922211823028	10/08/19	448.00		2,175.45
10/08/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-922211284973-UPI	0000922211832955	10/08/19		15.00	2,190.45
10/08/19	NWD-405988XXXXXX1258-1RDNKOL5-JALPAIGURI	0000922218030788	10/08/19	500.00		1,690.45
11/08/19	IMPS-922313749171-BISHWAJIT KUMAR ADIT-H	0000922313749171	11/08/19		2,700.00	4,390.45

HDFC BANK LIMITED

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State account branch GSTIN:20AAACH2702H1ZE

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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Statement of account

	DFC-XXXXXXXX1039-BAPTU					
13/08/19	IMPS-922519323939-SANANDA ADITYA-UJVN-XX XXXXXXXXXX1867-CASH	0000922519323939	13/08/19	2,700.00		1,690.45
13/08/19	NWD-405988XXXXXXXX1258-00096107-JUGSALAI	0000922521026461	13/08/19	1,000.00		690.45
14/08/19	PAYZAPP - CREDIT - 7549118843 -	0000141026324Md8	14/08/19		5,650.00	6,340.45
14/08/19	ATW-405988XXXXXXXX1258-S1ACJM11-EAST SINGH BHU	0000000000003011	14/08/19	1,500.00		4,840.45
14/08/19	FEE-ATM CASH(1TXN)10/08/19-AOR1922602998 194	AOR1922602998194	14/08/19	23.60		4,816.85
14/08/19	UPI-BILDESKTEZ-BILDESK.TATA-SKY@ICICI- ICIC0000555-922622682446-UPI	0000922622883293	14/08/19	522.00		4,294.85
15/08/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-922700137786-REWARDED FOR PAYIN	0000092270187567	15/08/19		4.00	4,298.85
15/08/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-922700138105-UPI	0000092270185520	15/08/19		17.00	4,315.85
16/08/19	NWD-405988XXXXXXXX1258-VA206702-HOOGHLY	0000922818981187	16/08/19	3,000.00		1,315.85
17/08/19	PAYZAPP - CREDIT - 7549118843 -	00001708U79Anngw	17/08/19		4,900.00	6,215.85
17/08/19	UPI-IRCTCC-RAZORPAY.IRCTC@HDFCBANK-HDFC0 000053-922920739465-IRCTC TRAIN TICKET	0000922920328354	17/08/19	1,216.47		4,999.38
18/08/19	20190818056882989703/PAYTMIRCTCECATERING	0000192303166542	18/08/19	1,708.27		3,291.11
18/08/19	NWD-405988XXXXXXXX1258-VA206702-HOOGHLY	0000923010097097	18/08/19	1,500.00		1,791.11
18/08/19	INSTA JUMBO LOAN0000000000049605038	0000354504000000	18/08/19		130,000.00	131,791.11
18/08/19	QHDF7885390421/SBI CARDS	0000192303616202	18/08/19	15,734.00		116,057.11
19/08/19	FEE-ATM CASH(1TXN)14/08/19-AOR1923115389 537	AOR1923115389537	19/08/19	23.60		116,033.51
19/08/19	IB BILLPAY DR-HDFCVE-489377XXXXXXXX1243	IB19135537097570	19/08/19	34,800.00		81,233.51
19/08/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 3143284334-OID9030186487@ONE9	0000923119281928	19/08/19	1,500.00		79,733.51
20/08/19	FEE-ATM CASH(1TXN)16/08/19-AOR1923216732 096	AOR1923216732096	20/08/19	23.60		79,709.91
21/08/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 3332363034-OID9040185390@ONE9	0000092338446215	21/08/19	1,500.00		78,209.91

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21/08/19	FEE-ATM CASH(1TXN)18/08/19-AOR1923318951 988	AOR1923318951988	21/08/19	23.60		78,186.31
21/08/19	QHDF7893954705/SBI CARDS	0000192335740179	21/08/19	31,483.00		46,703.31
21/08/19	UPI-RELIANCE JIO INFOCOM-JIO@CITIBANK-CI TI0RTGSMI-923319786759-AMOUNT TO PAY	0000923319098141	21/08/19	448.00		46,255.31
22/08/19	EAW-405988XXXXXX1258-CPRH7750-EKOLKATA	0000000000007053	22/08/19	1,500.00		44,755.31
23/08/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 3542104898-OID9059106650@ONE9	0000923518953123	23/08/19	1,500.00		43,255.31
23/08/19	FEE-ATM CASH(1TXN)22/08/19-AOR1923523196 280	AOR1923523196280	23/08/19	23.60		43,231.71
23/08/19	IMPS-923523386205-BISWAJIT KUMAR ADITYA- BARB-XXXXXXXXXX1205-FRIENDLY	0000923523386205	24/08/19	2,000.00		41,231.71
24/08/19	UPI-DEVYANI CONFECTIONER-SAURATAN@OKICIC I-BDBL0001643-923621782622-UPI	0000923621732131	24/08/19	15.00		41,216.71
25/08/19	UPI-DEVYANI CONFECTIONER-SAURATAN@OKICIC I-BDBL0001643-923713915449-UPI	0000923713329243	25/08/19	15.00		41,201.71
25/08/19	NWD-405988XXXXXX1258-07468102-SUKANTANAG AR	0000923720006197	25/08/19	1,500.00		39,701.71
27/08/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 3945215145-OID9089879564@ONE9	0000923921451377	27/08/19	1,500.00		38,201.71
27/08/19	IMPS-923921493337-BISHWAJITKUMARADITYA-H DFC-XXXXXXXXXX2980-BAPTU	0000923921493337	27/08/19		2,000.00	40,201.71
28/08/19	FEE-ATM CASH(1TXN)26/08/19-AOR1924030901 816	AOR1924030901816	28/08/19	23.60		40,178.11
30/08/19	NEFT CR-SBIN0000813-EMPLOYEE PROVIDENT F UND ORGANIZATIO-ABHISHEK BHATTACHARJEE-S BIN119242996861	SBIN119242996861	30/08/19		16,200.00	56,378.11
31/08/19	NEFT CR-UTIB0001028-SAMASTA MICROFINANCE LIMITED-ABHISHEK BHATTACHARJEE-AXISP000 68805119	AXISP00068805119	31/08/19		40,392.00	96,770.11
31/08/19	UPI-SUBHASIS PAUL-SUBHASISPAUL84@OKAXIS- UJVN0003305-924315211341-TO ADMIN	0000924315799094	31/08/19		500.00	97,270.11

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Statement of account

31/08/19	EAW-405988XXXXXX1258-CPRH7750-EKOLKATA	0000000000008776	31/08/19	2,500.00		94,770.11
31/08/19	POS 405988XXXXXX1258 RAJ SELECTION PV PO S DEBIT	0000000000002127	31/08/19	7,443.00		87,327.11
01/09/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 4443290763-OID9127556036@ONE9	0000924419131054	01/09/19	1,500.00		85,827.11
01/09/19	POS 405988XXXXXX1258 SAREE MANDIR POS DE BIT	0000924414137602	01/09/19	9,400.00		76,427.11
02/09/19	1035320473038152/TOMGOOGLEPLAYMASTERM	0000192455679981	02/09/19	3,999.00		72,428.11
03/09/19	FEE-ATM CASH(1TXN)31/08/19-AOR1924637972 587	AOR1924637972587	03/09/19	23.60		72,404.51
03/09/19	IMPS-924618316525-SUROJIT RONG-UTBI-XXXX XXXXXX0165-RENT	0000924618316525	03/09/19	8,700.00		63,704.51
04/09/19	UPI-BILDESCKRELIANCENIPP-BILDESCKPG.RELN IPPONLIFE@ICICI-ICIC0000555-924710063015 -COLLECT-PAY-REQUES	0000924710759574	04/09/19	2,035.00		61,669.51
04/09/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-924710690264-UPI	0000924710763461	04/09/19		9.00	61,678.51
04/09/19	IMPS-924712336297-BISHWAJIT KUMAR ADITYA -BARB-XXXXXXXXXX2980-CASH	0000924712336297	04/09/19	3,200.00		58,478.51
04/09/19	IMPS-924717128095-BISHWAJIT KUMAR ADIT-H DFC-XXXXXXXX1039-REFUND TO BAPTU	0000924717128095	04/09/19		3,200.00	61,678.51
04/09/19	NWD-405988XXXXXX1258-07468102-SUKANTANAG AR	0000924719011156	04/09/19	8,500.00		53,178.51
05/09/19	EMI 4615299 CHQ S46152990251 0919461529 9	0000000000000000	05/09/19	2,034.00		51,144.51
06/09/19	EAW-405988XXXXXX1258-CPRH7750-EKOLKATA	0000000000000481	06/09/19	1,000.00		50,144.51
06/09/19	QHDF7949950089/SBI CARDS	0000192498756263	06/09/19	649.00		49,495.51
06/09/19	NEFT CR-UTIB0001028-SAMASTA MICROFINANCE LIMITED-ABHISHEK BHATTACHARJEE-AXISP000 70375895	AXISP00070375895	06/09/19		7,271.00	56,766.51
06/09/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 4941694756-OID9164236701@ONE9	0000924917031377	06/09/19	1,500.00		55,266.51

HDFC BANK LIMITED

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06/09/19	UPI-FLIPKART-FKRT@YBL-YESB0YBLUPI-924957	0000924919728801	06/09/19	879.00		54,387.51
	502044-COLLECT REQUEST FR					
07/09/19	EMI 5626877 CHQ S56268770111 0919562687	0000000000000000	07/09/19	2,833.00		51,554.51
	7					
07/09/19	EMI 5384270 CHQ S53842700151 0919538427	0000000000000000	07/09/19	10,781.00		40,773.51
	0					
07/09/19	UPI-DEVYANI CONFECTIONER-SAURATAN@OKICIC	0000925022472478	08/09/19	45.00		40,728.51
	I-BDBL0001643-925022685471-UPI					
08/09/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92	0000925111503687	08/09/19	1,500.00		39,228.51
	5135053070-OID9176310175@ONE9					
08/09/19	IMPS-925113724554-BISHWAJIT KUMAR ADIT-H	0000925113724554	08/09/19		3,000.00	42,228.51
	DFC-XXXXXXXX1039-BAPTU LOAN AC					
08/09/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92	0000925116106635	08/09/19	1,500.00		40,728.51
	5140757911-OID9178921411@ONE9					
08/09/19	POS 405988XXXXXX1258 M BAAZAR POS DEBIT	00000000000009109	08/09/19	7,211.00		33,517.51
08/09/19	POS 405988XXXXXX1258 CHROME POS DEBIT	0000925115077268	08/09/19	499.00		33,018.51
08/09/19	EAW-405988XXXXXX1258-CPRH7750-EKOLKATA	0000000000001538	09/09/19	1,500.00		31,518.51
08/09/19	EAW-405988XXXXXX1258-CPRH7750-EKOLKATA	0000000000001539	09/09/19	1,500.00		30,018.51
09/09/19	UPI-IRCTCC-RAZORPAY.IRCTC@HDFCBANK-HDFC0	0000925213498401	09/09/19	339.66		29,678.85
	000053-925213791715-IRCTC TRAIN TICKET					
09/09/19	UPI-IRCTCC-RAZORPAY.IRCTC@HDFCBANK-HDFC0	0000925222673984	09/09/19	249.66		29,429.19
	000053-925222005708-IRCTC TRAIN TICKET					
10/09/19	UPI-DEVYANI CONFECTIONER-SAURATAN@OKICIC	0000925318079127	10/09/19	150.00		29,279.19
	I-BDBL0001643-925318392469-UPI					
10/09/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000925319421118	10/09/19		6.00	29,285.19
	00553-925319872225-UPI					
11/09/19	LQX444JABZ2FPWQ/PAYULENSKART	0000192542924130	11/09/19	4,572.00		24,713.19
11/09/19	EAW-405988XXXXXX1258-CPRH7750-EKOLKATA	0000000000002321	11/09/19	1,500.00		23,213.19
11/09/19	IMPS-925421330420-SUROJIT RONG-UTBI-XXXX	0000925421330420	11/09/19	1,700.00		21,513.19
	XXXXX0165-ELECTRIC BILL					
12/09/19	19091220295112484/FLIPKART PAYMENTS	0000192554139612	12/09/19	3,629.00		17,884.19
13/09/19	IMPS-925613334880-SANANDA ADITYA-UJVN-XX	0000925613334880	13/09/19	3,000.00		14,884.19

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	XXXXXXXXXX1867-CASH					
13/09/19	NWD-405988XXXXXXXX1258-HHOW0020-MEDINIPUR	0000925618013692	13/09/19	3,000.00		11,884.19
15/09/19	PAYZAPP - CREDIT - 7549118843 -	000015195Prfs09t	15/09/19		8,700.00	20,584.19
15/09/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 5843153159-OID9233550667@ONE9	0000925819795997	15/09/19	8,000.00		12,584.19
16/09/19	UPI-IRCTCC-RAZORPAY.IRCTC@HDFCBANK-HDFC0 000053-925913152448-IRCTC TRAIN TICKET	0000925913653478	16/09/19	625.89		11,958.30
16/09/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-925913825950-UPI	0000925913657192	16/09/19		5.00	11,963.30
16/09/19	UPI-GOOGLE PAY-GOOGLEPAY@AXISBANK-UTIB00 00004-925918185411-SOLD BY NETMARBLE	0000925918034170	16/09/19	159.00		11,804.30
16/09/19	UPI-TATA SKY COM-TATASKY.BILLDESK@HDFCBA NK-HDFC0000499-925921924256-TATASKY	0000925921076746	16/09/19	516.00		11,288.30
17/09/19	NWD-405988XXXXXXXX1258-SACWJ619-KADMA	0000926010006371	17/09/19	3,000.00		8,288.30
17/09/19	FEE-ATM CASH(1TXN)13/09/19-AOR1925968376 478	AOR1925968376478	17/09/19	23.60		8,264.70
17/09/19	UPI-VODAFONE IDEA LIMITE-VMSLPREPAID@HSB C-HSBC0400002-926015490675-MERCHANT INC	0000926013126160	17/09/19	45.00		8,219.70
19/09/19	FEE-ATM CASH(1TXN)17/09/19-AOR1926278736 478	AOR1926278736478	19/09/19	23.60		8,196.10
21/09/19	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345 6-926445375237-NA	0000926421228200	21/09/19	202.00		7,994.10
22/09/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 6529357748-OID9283476140@ONE9	000092655800870	22/09/19	2,000.00		5,994.10
22/09/19	IMPS-926508339479-SANANDA ADITYA-UJVN-XX XXXXXXXXXX1867-CASH	0000926508339479	22/09/19	500.00		5,494.10
22/09/19	IMPS-926515334848-SANANDA ADITYA-UJVN-XX XXXXXXXXXX1867-CASH	0000926515334848	22/09/19	1,000.00		4,494.10
22/09/19	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345 6-926545650502-NA	0000926521234125	23/09/19	176.00		4,318.10
23/09/19	ATW-405988XXXXXXXX1258-P1CNKO15-N 24 PARGA NAS	0000000000009688	23/09/19	600.00		3,718.10

HDFC BANK LIMITED

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JAMSHEDPUR 831005
JHARKHAND INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : MANGO
Address : HDFC BANK LTD
1ST FLOOR, HOLDING NO 1,
P.O-MANGO
City : JAMSHEDPUR 831012
State : JHARKHAND
Phone no. : 18602666161
OD Limit : 0.00
Currency : INR
Email : abhiraj51@gmail.com
Cust ID : 37047004
Account No : 12791050001902 COP POTENTIAL
A/C Open Date : 26/10/2010
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001279 MICR : 831240004
Branch Code : 1279 Product Code : 116

From : 01/08/2019

To : 01/01/2020

Statement of account

24/09/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 6742852952-OID9303167644@ONE9	0000926718032456	24/09/19	800.00		2,918.10
24/09/19	UPI-DEVYANI CONFECTIONER-SAURATAN@OKICIC I-BDBL0001643-926719312804-UPI	0000926719261255	24/09/19	150.00		2,768.10
25/09/19	EAW-405988XXXXXX1258-CPRH7750-EKOLKATA	0000000000005554	25/09/19	1,000.00		1,768.10
25/09/19	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345 6-926845378203-NA	0000926821623612	25/09/19	168.00		1,600.10
26/09/19	FEE-ATM CASH(1TXN)25/09/19-AOR1926992755 624	AOR1926992755624	26/09/19	23.60		1,576.50
26/09/19	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345 6-926945361538-NA	0000926921494983	26/09/19	158.00		1,418.50
27/09/19	UPI-IRCTCC-RAZORPAY.IRCTC@HDFCBANK-HDFC0 000053-927016796797-IRCTC TRAIN TICKET	0000927016454731	27/09/19	138.19		1,280.31
27/09/19	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345 6-927045766364-NA	0000927021259967	27/09/19	210.00		1,070.31
28/09/19	UPI-UBER INDIA SYSTEMS P-UBER@AXISBANK-U TIB0000000-927108127712-CHARGE	0000092718219860	28/09/19	1.00		1,069.31
28/09/19	UPI-UBER INDIA SYSTEMS P-UBER@AXISBANK-U TIB0000000-927109297649-CHARGE	0000092719300909	28/09/19	69.00		1,000.31
28/09/19	PAYZAPP - CREDIT - 7549118843 -	00002814xu27U95w	28/09/19		3,850.00	4,850.31
28/09/19	IMPS-927115399139-SANANDA ADITYA-UJVN-XX XXXXXXXXXX1867-CASH	0000927115399139	28/09/19	2,500.00		2,350.31
28/09/19	UPI-UBER INDIA SYSTEMS P-UBER@AXISBANK-U TIB0000000-927119992862-CHARGE	0000927119119300	28/09/19	99.00		2,251.31
28/09/19	EAW-405988XXXXXX1258-CPRH7750-EKOLKATA	0000000000006301	28/09/19	500.00		1,751.31
29/09/19	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345 6-927214098973-UPI	0000927214419965	29/09/19	240.00		1,511.31
30/09/19	EAW-405988XXXXXX1258-CPRH7750-EKOLKATA	0000000000006619	30/09/19	500.00		1,011.31
30/09/19	UPI-UBER INDIA SYSTEMS P-UBER@AXISBANK-U TIB0000000-927309039821-CHARGE	0000092739353379	30/09/19	89.00		922.31
30/09/19	FEE-ATM CASH(1TXN)28/09/19-AOR1927396217 536	AOR1927396217536	30/09/19	23.60		898.71

HDFC BANK LIMITED

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Phone no. : 18602666161
OD Limit : 0.00
Currency : INR
Email : abhiraj51@gmail.com
Cust ID : 37047004
Account No : 12791050001902 COP POTENTIAL
A/C Open Date : 26/10/2010
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001279 MICR : 831240004
Branch Code : 1279 Product Code : 116

From : 01/08/2019

To : 01/01/2020

Statement of account

30/09/19	NEFT CR-UTIB0001028-SAMASTA MICROFINANCE LIMITED-ABHISHEK BHATTACHARJEE-AXISP00073929016	AXISP00073929016	30/09/19		40,392.00	41,290.71
01/10/19	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/19		210.00	41,500.71
01/10/19	EAW-405988XXXXXX1258-CPRH7750-EKOLKATA	0000000000006997	01/10/19	1,500.00		40,000.71
01/10/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-927432732489-OID9351985944@ONE9	0000092748119170	01/10/19	1,500.00		38,500.71
01/10/19	UPI-UBER INDIA SYSTEMS P-UBER@AXISBANK-UTIB0000000-927408518486-CHARGE	0000092748141344	01/10/19	89.00		38,411.71
01/10/19	FEE-ATM CASH(1TXN)30/09/19-AOR1927498310947	AOR1927498310947	01/10/19	23.60		38,388.11
01/10/19	POS 405988XXXXXX1258 GOLDEN CITY, POS DEBIT	0000000000008507	01/10/19	1,649.00		36,739.11
02/10/19	IB BILLPAY DR-HDFCVE-489377XXXXXX1243	IB02131041873157	02/10/19	8,767.00		27,972.11
02/10/19	PAYZAPP - CREDIT - 7549118843 -	00000213dmNOHC9H	02/10/19		14,500.00	42,472.11
02/10/19	IMPS-927513359470-SANANDA ADITYA-UJVN-XXXXXXX1867-FRIENDLY	0000927513359470	02/10/19	4,000.00		38,472.11
02/10/19	LQQHS7UIAN4K5PGU/PAYUFUTURELIFESTYLEF	0000192750237553	02/10/19	1,000.00		37,472.11
02/10/19	UPI-RAM BHATTARAI-AKIBHATTARAI08@OKICICI-ICIC0003870-927516348911-UPI	0000927516671174	02/10/19	1,400.00		36,072.11
02/10/19	IMPS-927519377671-SUROJIT RONG-UTBI-XXXXXXX0165-RENT PAYMENT	0000927519377671	02/10/19	8,700.00		27,372.11
02/10/19	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB0000000-927521824272-SWIGGY ORDER ID 53	0000927521713539	02/10/19	273.00		27,099.11
02/10/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB000553-927521671026-UPI	0000927521717437	02/10/19		13.00	27,112.11
03/10/19	UPI-IRCTCC-RAZORPAY.IRCTC@HDFCBANK-HDFC000053-927612541588-IRCTC TRAIN TICKET	0000927612271468	03/10/19	1,505.89		25,606.22
03/10/19	UPI-ABHISHEK SINGH BHARG-ABHISHEK.IIFM@OKSBI-SBIN0010088-927617056454-LOAN	0000927617023572	03/10/19		500.00	26,106.22
03/10/19	EAW-405988XXXXXX1258-CPRH7750-EKOLKATA	0000000000008196	03/10/19	1,500.00		24,606.22
04/10/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92	0000092778793581	04/10/19	1,500.00		23,106.22

HDFC BANK LIMITED

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State account branch GSTIN:20AAACH2702H1ZE

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Account Branch : MANGO
 Address : HDFC BANK LTD
 1ST FLOOR, HOLDING NO 1,
 P.O-MANGO
 City : JAMSHEDPUR 831012
 State : JHARKHAND
 Phone no. : 18602666161
 OD Limit : 0.00
 Currency : INR
 Email : abhiraj51@gmail.com
 Cust ID : 37047004
 Account No : 12791050001902 COP POTENTIAL
 A/C Open Date : 26/10/2010
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001279 MICR : 831240004
 Branch Code : 1279 Product Code : 116

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 JHARKHAND INDIA
 JOINT HOLDERS :

Nomination : Not Registered

From : 01/08/2019

To : 01/01/2020

Statement of account

	7732871714-OID9376301221@ONE9					
04/10/19	UPI-IRCTCC-RAZORPAY.IRCTC@HDFCBANK-HDFC0	0000927717022243	04/10/19		60.00	23,166.22
	000053-927717947104-REFUND FOR IRCTC T					
05/10/19	CC 000434677XXXXXX7447 AUTOPAY SI-TAD	0000000203173399	05/10/19	5,251.75		17,914.47
05/10/19	NWD-405988XXXXXX1258-CJS8011-EAST SINGHB	0000927814336238	05/10/19	3,000.00		14,914.47
	H					
05/10/19	NWD-405988XXXXXX1258-CJS8011-EAST SINGHB	0000927814336238	05/10/19	-3,000.00		17,914.47
	H					
05/10/19	EMI 4615299 CHQ S46152990261 1019461529	0000000000000000	05/10/19	2,034.00		15,880.47
	9					
05/10/19	UPI RET-2019-09-28-927108127712	0000000000000000	05/10/19		1.00	15,881.47
06/10/19	INSTA LOAN0000000000051315658	0000577133000000	06/10/19		50,000.00	65,881.47
06/10/19	IB BILLPAY DR-HDFCYA-463917XXXXXX5647	IB06130820882037	06/10/19	15,000.00		50,881.47
06/10/19	RHDF8065036916/SBI CARDS	0000192793311609	06/10/19	23,248.00		27,633.47
06/10/19	UPI-BILDESCKRELIANCENIPP-BILDESCKPG.RELN	0000927913964880	06/10/19	2,035.61		25,597.86
	IPPONLIFE@ICICI-ICIC0000555-927913413899					
	-COLLECT-PAY-REQUES					
06/10/19	ATW-405988XXXXXX1258-S1ACJM11-EAST SINGH	0000000000008672	06/10/19	1,500.00		24,097.86
	BHU					
07/10/19	EMI 5626877 CHQ S56268770121 1019562687	0000000000000000	07/10/19	2,833.00		21,264.86
	7					
07/10/19	EMI 5384270 CHQ S53842700161 1019538427	0000000000000000	07/10/19	10,781.00		10,483.86
	0					
08/10/19	UPI-IRCTCRAZORPAY-IRCTC.RAZORPAY@ICICI-I	0000092819990064	08/10/19	1,435.89		9,047.97
	CIC0000001-928109228035-IRCTC TRAIN TICK					
	ET					
08/10/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000928110045931	08/10/19		17.00	9,064.97
	00553-928110450816-UPI					
08/10/19	NWD-405988XXXXXX1258-CJS8011-EAST SINGHB	0000928111336096	08/10/19	1,500.00		7,564.97
	H					
08/10/19	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000	0000928113073094	08/10/19	819.00		6,745.97
	0-928113874270-SWIGGY ORDER ID 53					

HDFC BANK LIMITED

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Phone no. : 18602666161
OD Limit : 0.00
Currency : INR
Email : abhiraj51@gmail.com
Cust ID : 37047004
Account No : 12791050001902 COP POTENTIAL
A/C Open Date : 26/10/2010
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001279 MICR : 831240004
Branch Code : 1279 Product Code : 116

From : 01/08/2019

To : 01/01/2020

Statement of account

09/10/19	UPI-IRCTCC-RAZORPAY.IRCTC@HDFCBANK-HDFC0 000053-928214439651-IRCTC TRAIN TICKET	0000928214029639	09/10/19	495.89		6,250.08
09/10/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 8242012540-OID9415454038@ONE9	0000928218261614	09/10/19	1,500.00		4,750.08
10/10/19	EAW-405988XXXXXX1258-CPRH7750-EKOLKATA	0000000000009830	10/10/19	1,500.00		3,250.08
10/10/19	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0-928321342268-SWIGGY ORDER ID 53	0000928321959966	10/10/19	184.00		3,066.08
11/10/19	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0-928421449566-SWIGGY ORDER ID 53	0000928421432281	11/10/19	173.00		2,893.08
11/10/19	UPI-DEVYANI CONFECTIONER-SAURATAN@OKICIC I-BDBL0001643-928421563121-UPI	0000928421593368	11/10/19	45.00		2,848.08
12/10/19	PAYZAPP - CREDIT - 7549118843 -	000012047V15n6B8	12/10/19		18,400.00	21,248.08
12/10/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 8528775251-OID9433183135@ONE9	0000092854249537	12/10/19	1,000.00		20,248.08
12/10/19	IMPS-928513112056-JAYA LAHIRI-HDFC-XXXXX XXXXX8447-EMI	0000928513112056	12/10/19	11,460.00		8,788.08
12/10/19	IMPS-928516094714-BISHWAJIT KUMAR ADIT-H DFC-XXXXXXXX1039-BAPTU	0000928516094714	12/10/19		2,760.00	11,548.08
12/10/19	ATW-405988XXXXXX1258-S1ACJM11-EAST SINGH BHU	0000000000009316	12/10/19	2,000.00		9,548.08
13/10/19	UPI-IRCTCC-RAZORPAY.IRCTC@HDFCBANK-HDFC0 000053-928610105608-IRCTC TRAIN TICKET	0000928610947080	13/10/19	98.19		9,449.89
13/10/19	UPI-GOOGLE PAY-GOOGLEPAY@AXISBANK-UTIB00 00004-928618871439-SOLD BY PLAY	0000928618390716	13/10/19	95.76		9,354.13
13/10/19	IMPS-928619339168-SUROJIT RONG-UTBI-XXXX XXXXX0165-ELECTRICITY BILL	0000928619339168	13/10/19	870.00		8,484.13
14/10/19	UPI RET-2019-10-08-928113874270	0000000000000000	14/10/19		233.00	8,717.13
15/10/19	UPI-IRCTCC-RAZORPAY.IRCTC@HDFCBANK-HDFC0 000053-928810721316-IRCTC TRAIN TICKET	0000928810080374	15/10/19	600.89		8,116.24
16/10/19	NWD-405988XXXXXX1258-00048099-KALNA	0000928912028868	16/10/19	2,500.00		5,616.24
16/10/19	UPI-SUVAJIT PAUL-SUVAJIT.PAUL1988@OKAXI S-UTIB0003440-928917643454-UPI	0000928917647330	16/10/19	100.00		5,516.24

HDFC BANK LIMITED

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Branch Code : 1279 Product Code : 116

Nomination : Not Registered

From : 01/08/2019

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Statement of account

17/10/19	UPI-IRCTCRAZORPAY-IRCTC.RAZORPAY@ICICI-I CIC0000001-929011271156-IRCTC TRAIN TICK ET	0000929011000237	17/10/19	278.68		5,237.56
17/10/19	INST-ALERT CHG INC GST JUL-SEP2019-MIR19 28730117413	MIR1928730117413	17/10/19	17.70		5,219.86
18/10/19	NWD-405988XXXXXX1258-23509151-BURDWAN	0000929110023670	18/10/19	1,000.00		4,219.86
19/10/19	FEE-ATM CASH(1TXN)18/10/19-AOR1929254210 169	AOR1929254210169	19/10/19	23.60		4,196.26
19/10/19	UPI-JOYJEET BOSE-JOY20.LIBRA@OKHDFCBANK- HDFC0000078-929218530624-UPI	0000929218574270	19/10/19		100.00	4,296.26
20/10/19	UPI-AVENUES INDIA PVT LT-CCAVENUE@HDFCBA NK-HDFC0000499-929313053071-COLLECT	0000929313007975	20/10/19	499.00		3,797.26
20/10/19	EAW-405988XXXXXX1258-CPRH7750-EKOLKATA	0000000000002220	20/10/19	1,500.00		2,297.26
20/10/19	PAYZAPP - CREDIT - 7549118843 -	000020182709IBSu	20/10/19		7,700.00	9,997.26
21/10/19	UPI-IRCTCC-RAZORPAY.IRCTC@HDFCBANK-HDFC0 000053-929418109684-IRCTC TRAIN TICKET	0000929418921658	21/10/19	344.17		9,653.09
22/10/19	FEE-ATM CASH(1TXN)20/10/19-AOR1929557652 747	AOR1929557652747	22/10/19	23.60		9,629.49
23/10/19	UPI-RELIANCE RETAIL LTD -PAYTM-JIOMOBILI TY@PAYTM-PYTM0123456-929635261671-OIDBR0 003FGHH3Z@RE	0000929611242780	23/10/19	100.00		9,529.49
24/10/19	UPI-JOYJEET BOSE-JOY20.LIBRA@OKHDFCBANK- HDFC0000078-929712006995-UPI	0000929712468221	24/10/19	1,300.00		8,229.49
24/10/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 9742158903-OID9525672171@ONE9	0000929718763964	24/10/19	1,000.00		7,229.49
25/10/19	EAW-405988XXXXXX1258-CPRH7750-EKOLKATA	00000000000003316	25/10/19	1,500.00		5,729.49
25/10/19	NEFT CR-UTIB0001028-SAMASTA MICROFINANCE LIMITED-ABHISHEK BHATTACHARJEE-AXISP000 79003879	AXISP00079003879	25/10/19		39,024.00	44,753.49
25/10/19	UPI-JOYJEET BOSE-JOY20.LIBRA@OKHDFCBANK- HDFC0000078-929818407271-JOYJEET	0000929818056728	25/10/19		1,300.00	46,053.49
26/10/19	EAW-405988XXXXXX1258-CPRH7750-EKOLKATA	00000000000003781	26/10/19	2,000.00		44,053.49

HDFC BANK LIMITED

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State account branch GSTIN:20AAACH2702H1ZE

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

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JHARKHAND INDIA

JOINT HOLDERS :

Account Branch : MANGO
Address : HDFC BANK LTD
1ST FLOOR, HOLDING NO 1,
P.O-MANGO
City : JAMSHEDPUR 831012
State : JHARKHAND
Phone no. : 18602666161
OD Limit : 0.00
Currency : INR
Email : abhiraj51@gmail.com
Cust ID : 37047004
Account No : 12791050001902 COP POTENTIAL
A/C Open Date : 26/10/2010
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001279 MICR : 831240004
Branch Code : 1279 Product Code : 116

Nomination : Not Registered

From : 01/08/2019

To : 01/01/2020

Statement of account

27/10/19	NWD-405988XXXXXX1258-CJS8011-EAST SINGHB H	0000930017336309	27/10/19	3,000.00		41,053.49
28/10/19	UPI-IRCTCC-RAZORPAY.IRCTC@HDFCBANK-HDFC0 000053-930112587256-REFUND FOR IRCTC T	0000930112127401	28/10/19		575.00	41,628.49
28/10/19	UPI-IRCTCC-RAZORPAY.IRCTC@HDFCBANK-HDFC0 000053-930112589824-REFUND FOR IRCTC T	0000930112130366	28/10/19		145.00	41,773.49
28/10/19	POS 405988XXXXXX1258 SEEMA TODI POS DEBI T	0000930112188263	28/10/19	700.00		41,073.49
28/10/19	NWD-405988XXXXXX1258-UN332701-SAKCHI	0000930112255209	28/10/19	4,000.00		37,073.49
28/10/19	IB BILLPAY DR-HDFCYA-463917XXXXXX5647	IB28214558886001	28/10/19	16,647.00		20,426.49
29/10/19	UPI-IRCTCC-RAZORPAY.IRCTC@HDFCBANK-HDFC0 000053-930210611544-IRCTC TRAIN TICKET	0000930210366839	29/10/19	600.89		19,825.60
29/10/19	POS 405988XXXXXX1258 JAI GURU XEROX POS DEBIT	0000000000001966	29/10/19	495.00		19,330.60
29/10/19	FEE-ATM CASH(1TXN)25/10/19-AOR1930267454 763	AOR1930267454763	29/10/19	23.60		19,307.00
30/10/19	FEE-ATM CASH(1TXN)26/10/19-AOR1930370173 200	AOR1930370173200	30/10/19	23.60		19,283.40
30/10/19	FEE-ATM CASH(1TXN)27/10/19-AOR1930370283 619	AOR1930370283619	30/10/19	23.60		19,259.80
30/10/19	POS 405988XXXXXX1258 GOOGLE *GOOGLE * PO S DEBIT	0000930341602833	30/10/19	1.00		19,258.80
30/10/19	POS 405988XXXXXX1258 GOOGLE *GOOGLE * PO S DEBIT	0000930341602833	30/10/19	-1.00		19,259.80
31/10/19	ATW-405988XXXXXX1258-S1ACJM11-EAST SINGH BHU	0000000000001751	31/10/19	1,500.00		17,759.80
31/10/19	FEE-ATM CASH(1TXN)28/10/19-AOR1930470730 780	AOR1930470730780	31/10/19	23.60		17,736.20
31/10/19	POS 405988XXXXXX1258 V D GARMENTS POS DE BIT	0000930414064061	31/10/19	479.00		17,257.20
31/10/19	POS 405988XXXXXX1258 GOOGLE *GOOGLE * PO S DEBIT	0000930436423272	31/10/19	1.00		17,256.20

HDFC BANK LIMITED

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OD Limit : 0.00
Currency : INR
Email : abhiraj51@gmail.com
Cust ID : 37047004
Account No : 12791050001902 COP POTENTIAL
A/C Open Date : 26/10/2010
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001279 MICR : 831240004
Branch Code : 1279 Product Code : 116

From : 01/08/2019

To : 01/01/2020

Statement of account

31/10/19	POS 405988XXXXXX1258 GOOGLE *GOOGLE * PO S DEBIT	0000930436423272	31/10/19	-1.00		17,257.20
31/10/19	IMPS-930421375572-SANANDA ADITYA-UJVN-XX XXXXXXXXXX1867-FRIENDLY	0000930421375572	31/10/19	2,270.00		14,987.20
01/11/19	PAYZAPP - CREDIT - 7549118843 -	00000118XRLhq319	01/11/19		2,000.00	16,987.20
01/11/19	POS 405988XXXXXX1258 M AND W FASHION POS DEBIT	0000930513556697	01/11/19	728.00		16,259.20
01/11/19	NWD-405988XXXXXX1258-MC006809-JAMSHEDPUR	0000930520014917	01/11/19	1,500.00		14,759.20
02/11/19	UPI-IRCTCC-RAZORPAY.IRCTC@HDFCBANK-HDFC0 000053-930610942595-IRCTC TRAIN TICKET	0000930610655629	02/11/19	1,731.87		13,027.33
02/11/19	PAYZAPP - CREDIT - 7549118843 -	000002180fbte4yV	02/11/19		9,650.00	22,677.33
02/11/19	NWD-405988XXXXXX1258-SACWJ619-KADMA	0000930620005014	02/11/19	4,500.00		18,177.33
03/11/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-93 0739970618-OID9601377187@ONE9	0000930715445176	03/11/19	1,500.00		16,677.33
03/11/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-93 0744335940-OID9603846529@ONE9	0000930720157952	03/11/19	500.00		16,177.33
03/11/19	UPI-UBER INDIA SYSTEMS P-UBER@AXISBANK-U TIB00000000-930720995321-CHARGE	0000930720422274	03/11/19	408.30		15,769.03
04/11/19	CC 000434677XXXXXX7447 AUTOPAY SI-TAD	0000000209401163	04/11/19	3,216.87		12,552.16
04/11/19	UPI-UBER INDIA SYSTEMS P-UBER@AXISBANK-U TIB00000000-930814260942-CHARGE	0000930814752133	04/11/19	210.71		12,341.45
04/11/19	UPI-UBER INDIA SYSTEMS P-UBER@AXISBANK-U TIB00000000-930818322019-CHARGE	0000930818600646	04/11/19	79.00		12,262.45
05/11/19	LQRH274PAN5KPP62/PAYUDEALSKARTONLINES	0000193095833590	05/11/19	100.00		12,162.45
05/11/19	EMI 4615299 CHQ S46152990271 1119461529 9	0000000000000000	05/11/19	2,034.00		10,128.45
06/11/19	PAYZAPP - CREDIT - 7549118843 -	00000607W6G79Tao	06/11/19		14,500.00	24,628.45
06/11/19	IMPS-931007345685-SUROJIT RONG-UTBI-XXXX XXXXX0165-RENT PAYMENT	0000931007345685	06/11/19	8,700.00		15,928.45
06/11/19	UPI-JOYJEET BOSE-JOY20.LIBRA@OKHDFCBANK- HDFC0000078-931020282458-UPI	0000931020715616	06/11/19		1,000.00	16,928.45
07/11/19	IB BILLPAY DR-HDFCCC-434677XXXXXX7447	IB07121328261249	07/11/19	3,216.87		13,711.58

HDFC BANK LIMITED

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State account branch GSTIN:20AAACH2702H1ZE

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JOINT HOLDERS :

Nomination : Not Registered

Account Branch : MANGO
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City : JAMSHEDPUR 831012
State : JHARKHAND
Phone no. : 18602666161
OD Limit : 0.00
Currency : INR
Email : abhiraj51@gmail.com
Cust ID : 37047004
Account No : 12791050001902 COP POTENTIAL
A/C Open Date : 26/10/2010
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001279 MICR : 831240004
Branch Code : 1279 Product Code : 116

From : 01/08/2019

To : 01/01/2020

Statement of account

07/11/19	EMI 5626877 CHQ S56268770131 1119562687	0000000000000000	07/11/19	2,833.00		10,878.58
	7					
07/11/19	EMI 5384270 CHQ S53842700171 1119538427	0000000000000000	07/11/19	10,781.00		97.58
	0					
07/11/19	PAYZAPP - CREDIT - 7549118843 -	000007192TrN4mc1	07/11/19		3,900.00	3,997.58
07/11/19	EAW-405988XXXXXX1258-CPRH7750-EKOLKATA	00000000000008077	07/11/19	1,500.00		2,497.58
08/11/19	NEFT CR-UTIB0001028-SAMASTA MICROFINANCE	AXISP00081622568	08/11/19		8,908.00	11,405.58
	LIMITED-ABHISHEKBHATTACHARJEE-AXISP0008					
	1622568					
08/11/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-93	0000931212552688	08/11/19	1,500.00		9,905.58
	1236613524-OID9637686274@ONE9					
10/11/19	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000	0000931413062309	10/11/19	570.00		9,335.58
	0-931413718117-SWIGGY ORDER ID 56					
10/11/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000931413123934	10/11/19		14.00	9,349.58
	00553-931413641478-UPI					
10/11/19	UPI-UBER INDIA SYSTEMS P-UBER@AXISBANK-U	0000931420538658	10/11/19	191.23		9,158.35
	TIB0000000-931420651940-CHARGE					
10/11/19	UPI-BILLDESKRELIANCENIPP-BILLDESKPG.RELN	0000931423054901	11/11/19	2,035.80		7,122.55
	IPPONLIFE@ICICI-ICIC0000555-931423241230					
	-COLLECT-PAY-REQUES					
11/11/19	UPI-UBER INDIA SYSTEMS P-UBER@AXISBANK-U	0000093158595042	11/11/19	69.00		7,053.55
	TIB0000000-931508736824-CHARGE					
11/11/19	NWD-405988XXXXXX1258-DOPN0405-SALT LAKE	0000931511234790	11/11/19	2,000.00		5,053.55
11/11/19	UPI-UBER INDIA SYSTEMS P-UBER@AXISBANK-U	0000931519539087	11/11/19	79.00		4,974.55
	TIB0000000-931519178631-CHARGE					
12/11/19	IMPS-931621325187-SUJOIT RONG-UTBI-XXXX	0000931621325187	12/11/19	660.00		4,314.55
	XXXXX0165-ELECTRICITY BILL					
14/11/19	UPI-IRCTCC-RAZORPAY.IRCTC@HDFCBANK-HDFC0	0000931810938969	14/11/19	344.17		3,970.38
	000053-931810837887-IRCTC TRAIN TICKET					
14/11/19	.EAW DECCHG 07/11/19 CARDEND 1258 081119	MIR1931898367480	14/11/19	29.50		3,940.88
	-MIR1931898367480					
14/11/19	UPI-UBER INDIA SYSTEMS P-UBER@AXISBANK-U	0000931819209445	14/11/19	79.00		3,861.88

HDFC BANK LIMITED

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JHARKHAND INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : MANGO
Address : HDFC BANK LTD
1ST FLOOR, HOLDING NO 1,
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City : JAMSHEDPUR 831012
State : JHARKHAND
Phone no. : 18602666161
OD Limit : 0.00
Currency : INR
Email : abhiraj51@gmail.com
Cust ID : 37047004
Account No : 12791050001902 COP POTENTIAL
A/C Open Date : 26/10/2010
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001279 MICR : 831240004
Branch Code : 1279 Product Code : 116

From : 01/08/2019

To : 01/01/2020

Statement of account

14/11/19	TIB0000000-931819867212-CHARGE				
	UPI-UBER INDIA SYSTEMS P-UBER@AXISBANK-U	0000931820734306	14/11/19	159.27	3,702.61
14/11/19	TIB0000000-931819493006-CHARGE				
	UPI-UBER INDIA SYSTEMS P-UBER@AXISBANK-U	0000931821068392	14/11/19	68.47	3,634.14
15/11/19	TIB0000000-931821353152-CHARGE				
	UPI-UBER INDIA SYSTEMS P-UBER@AXISBANK-U	0000093199100201	15/11/19	69.00	3,565.14
15/11/19	TIB0000000-931908458901-CHARGE				
	UPI-UBER INDIA SYSTEMS P-UBER@AXISBANK-U	0000931917667728	15/11/19	398.22	3,166.92
16/11/19	TIB0000000-931916787217-CHARGE				
	NWD-405988XXXXXX1258-CJS8011-EAST SINGHB	0000932009336040	16/11/19	1,000.00	2,166.92
16/11/19	H				
	UPI-IRCTCC-RAZORPAY.IRCTC@HDFCBANK-HDFC0	0000932010771631	16/11/19	600.89	1,566.03
17/11/19	000053-932010622091-IRCTC TRAIN TICKET				
	UPI-BILDESKTATASKY-BILDESKPG.TATASKY@I	0000932112795305	17/11/19	516.00	1,050.03
17/11/19	CICI-ICIC0000555-932112173368-COLLECT-PA				
	Y-REQUES				
17/11/19	UPI-VODAFONE IDEA LIMITE-VMSLPREPAID@HSB	0000932116899995	17/11/19	459.00	591.03
17/11/19	C-HSBC0400002-932118481694-MERCHANT INC				
	UPI-UBER INDIA SYSTEMS P-UBER@AXISBANK-U	0000932123973717	18/11/19	465.43	125.60
18/11/19	TIB0000000-932122806805-CHARGE				
	UPI-UBER INDIA SYSTEMS P-UBER@AXISBANK-U	0000093228517826	18/11/19	69.00	56.60
18/11/19	TIB0000000-932208314278-CHARGE				
	PAYZAPP - CREDIT - 7549118843 -	00001808J2adC68v	18/11/19		7,750.00
18/11/19	UPI-IRCTCRAZORPAY-IRCTC.RAZORPAY@ICICI-I	0000932210811832	18/11/19	1,270.89	7,806.60
18/11/19	CIC0000001-932210175061-IRCTC TRAIN TICK				
	ET				
18/11/19	UPI-UBER INDIA SYSTEMS P-UBER@AXISBANK-U	0000932219100785	18/11/19	79.00	6,456.71
19/11/19	TIB0000000-932218752922-CHARGE				
	UPI-UBER INDIA SYSTEMS P-UBER@AXISBANK-U	0000093238936785	19/11/19	97.90	6,358.81
19/11/19	TIB0000000-932308351859-CHARGE				
	20191119138814581154/PAYTMJIO	0000193236982870	19/11/19	100.00	6,258.81
19/11/19	UPI-RELIANCE JIO INFOCOM-JIO@CITIBANK-CI	0000932315156471	19/11/19	394.00	5,864.81

HDFC BANK LIMITED

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	TI0RTGSMI-932315900027-BR0003LTRK2C				
19/11/19	UPI-UBER INDIA SYSTEMS P-UBER@AXISBANK-U TIB00000000-932318364392-CHARGE	0000932318237671	19/11/19	79.00	5,785.81
19/11/19	IMPS-932322776293-BISHWAJIT KUMAR ADIT-H DFC-XXXXXXXX1039-BAPTU	0000932322776293	19/11/19	2,760.00	8,545.81
19/11/19	UPI-UBER INDIA SYSTEMS P-UBER@AXISBANK-U TIB00000000-932322814722-CHARGE	0000932322687962	19/11/19	135.42	8,410.39
19/11/19	UPI-GOOGLE PAY-GOOGLEPAY@AXISBANK-UTIB00 00004-932323525952-SOLD BY NETMARBLE	0000932323755070	19/11/19	79.00	8,331.39
20/11/19	UPI-IRCTCC-RAZORPAY.IRCTC@HDFCBANK-HDFC0 000053-932415693537-IRCTC TRAIN TICKET	0000932415507024	20/11/19	298.68	8,032.71
21/11/19	UPI-IRCTCC-RAZORPAY.IRCTC@HDFCBANK-HDFC0 000053-932510828562-IRCTC TRAIN TICKET	0000932510714494	21/11/19	2,427.69	5,605.02
21/11/19	UPI-RAM BHATTARAI-AKIBHATTARAI08@OKICICI -ICIC0003870-932514086397-UPI	0000932514270653	21/11/19	1,000.00	4,605.02
22/11/19	UPI-IRCTCC-RAZORPAY.IRCTC@HDFCBANK-HDFC0 000053-932618494137-IRCTC TRAIN TICKET	0000932618035061	22/11/19	848.68	3,756.34
23/11/19	EAW-405988XXXXXX1258-CPRH7750-EKOLKATA	0000000000002322	23/11/19	1,000.00	2,756.34
23/11/19	UPI-UBER INDIA SYSTEMS P-UBER@AXISBANK-U TIB00000000-932706012147-CHARGE	0000093277889295	23/11/19	271.08	2,485.26
23/11/19	UPI-IRCTCC-RAZORPAY.IRCTC@HDFCBANK-HDFC0 000053-932715633160-IRCTC TRAIN TICKET	0000932715986379	23/11/19	1,166.38	1,318.88
24/11/19	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0-932813119181-SWIGGY ORDER ID 57	0000932813314770	24/11/19	448.00	870.88
25/11/19	UPI-UBER INDIA SYSTEMS P-UBER@AXISBANK-U TIB00000000-932908918861-CHARGE	0000093298632994	25/11/19	79.00	791.88
25/11/19	UPI-UBER INDIA SYSTEMS P-UBER@AXISBANK-U TIB00000000-932910623252-CHARGE	0000932910009900	25/11/19	69.00	722.88
25/11/19	FEE-ATM CASH(1TXN)23/11/19-AOR1932927731 320	AOR1932927731320	25/11/19	23.60	699.28
26/11/19	UPI-UBER INDIA SYSTEMS P-UBER@AXISBANK-U TIB00000000-933008314827-CHARGE	0000093309143730	26/11/19	69.00	630.28

HDFC BANK LIMITED

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JOINT HOLDERS :

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1ST FLOOR, HOLDING NO 1,
P.O-MANGO
City : JAMSHEDPUR 831012
State : JHARKHAND
Phone no. : 18602666161
OD Limit : 0.00
Currency : INR
Email : abhiraj51@gmail.com
Cust ID : 37047004
Account No : 12791050001902 COP POTENTIAL
A/C Open Date : 26/10/2010
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001279 MICR : 831240004
Branch Code : 1279 Product Code : 116

From : 01/08/2019

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26/11/19	UPI-UBER INDIA SYSTEMS P-UBER@AXISBANK-U TIB0000000-933018011698-CHARGE	0000933019529565	26/11/19	89.00		541.28
26/11/19	UPI RET-2019-11-24-932813119181	0000000000000000	26/11/19		124.00	665.28
27/11/19	UPI-UBER INDIA SYSTEMS P-UBER@AXISBANK-U TIB0000000-933108968066-CHARGE	0000093319605074	27/11/19	69.00		596.28
27/11/19	UPI-UBER INDIA SYSTEMS P-UBER@AXISBANK-U TIB0000000-933118844451-CHARGE	0000933119020120	27/11/19	79.00		517.28
28/11/19	UPI-UBER INDIA SYSTEMS P-UBER@AXISBANK-U TIB0000000-933213295931-CHARGE	0000933213389100	28/11/19	69.00		448.28
28/11/19	UPI-UBER INDIA SYSTEMS P-UBER@AXISBANK-U TIB0000000-933219716458-CHARGE	0000933219527036	28/11/19	79.00		369.28
29/11/19	UPI-UBER INDIA SYSTEMS P-UBER@AXISBANK-U TIB0000000-933308601747-CHARGE	0000093339663293	29/11/19	69.00		300.28
29/11/19	UPI-UBER INDIA SYSTEMS P-UBER@AXISBANK-U TIB0000000-933319317219-CHARGE	0000933319536537	29/11/19	89.00		211.28
29/11/19	IMPS-933321743463-SIBABRATA BHATTACHAR-H DFC-XXXXXXXXXX3540-EMERGENCY	0000933321743463	29/11/19		25,000.00	25,211.28
29/11/19	ATW-405988XXXXXXXX1258-P1CNKO15-N 24 PARGA NAS	00000000000006705	29/11/19	1,500.00		23,711.28
29/11/19	POS 405988XXXXXXXX1258 INTERGLOBE AVIAT	0000933404140178	29/11/19	150.00		23,561.28
30/11/19	RHDF8252287272/SBI CARDS	0000193345295578	30/11/19	11,967.00		11,594.28
30/11/19	UPI-UBER INDIA SYSTEMS P-UBER@AXISBANK-U TIB0000000-933408147510-CHARGE	0000093349759910	30/11/19	79.00		11,515.28
30/11/19	NEFT CR-UTIB0001028-SAMASTA MICROFINANCE LIMITED-ABHISHEK BHATTACHARJEE-AXISP000 85102791	AXISP00085102791	30/11/19		40,392.00	51,907.28
30/11/19	IB BILLPAY DR-HDFCYA-463917XXXXXX5647	BB30135934777226	30/11/19	21,422.00		30,485.28
30/11/19	UPI-UBER INDIA SYSTEMS P-UBER@AXISBANK-U TIB0000000-933418776629-CHARGE	0000933418154719	30/11/19	130.90		30,354.38
01/12/19	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB0000000 0-933512789756-SWIGGY ORDER ID 58	0000933512897749	01/12/19	261.00		30,093.38
01/12/19	EAW-405988XXXXXXXX1258-CPRH7750-EKOLKATA	00000000000004522	01/12/19	1,500.00		28,593.38

HDFC BANK LIMITED

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01/12/19	UPI-UBER INDIA SYSTEMS P-UBER@AXISBANK-U TIB00000000-933516084781-CHARGE	0000933516583558	01/12/19	175.85		28,417.53
01/12/19	UPI-UBER INDIA SYSTEMS P-UBER@AXISBANK-U TIB00000000-933519876652-CHARGE	0000933519815839	01/12/19	365.26		28,052.27
01/12/19	POS 405988XXXXXX1258 BIG BAZAAR,	0000000000007275	01/12/19	1,391.00		26,661.27
02/12/19	UPI-UBER INDIA SYSTEMS P-UBER@AXISBANK-U TIB00000000-933608602032-CHARGE	0000093368766803	02/12/19	155.72		26,505.55
02/12/19	UPI-UBER INDIA SYSTEMS P-UBER@AXISBANK-U TIB00000000-933609832409-CHARGE	0000093369953478	02/12/19	69.00		26,436.55
02/12/19	UPI-UBER INDIA SYSTEMS P-UBER@AXISBANK-U TIB00000000-933618164237-CHARGE	0000933619106302	02/12/19	108.90		26,327.65
03/12/19	UPI-UBER INDIA SYSTEMS P-UBER@AXISBANK-U TIB00000000-933718524367-CHARGE	0000933718621801	03/12/19	69.00		26,258.65
03/12/19	UPI-UBER INDIA SYSTEMS P-UBER@AXISBANK-U TIB00000000-933718068392-CHARGE	0000933719092804	03/12/19	79.00		26,179.65
04/12/19	UPI-UBER INDIA SYSTEMS P-UBER@AXISBANK-U TIB00000000-933813353854-CHARGE	0000933813248937	04/12/19	69.00		26,110.65
04/12/19	UPI-UBER INDIA SYSTEMS P-UBER@AXISBANK-U TIB00000000-933819863639-CHARGE	0000933819961819	04/12/19	69.00		26,041.65
04/12/19	IMPS-933820382697-SANANDA ADITYA-UJVN-XX XXXXXXXXXXXX1867-FRIENDLY	0000933820382697	04/12/19	2,760.00		23,281.65
05/12/19	UPI-UBER INDIA SYSTEMS P-UBER@AXISBANK-U TIB00000000-933910305318-CHARGE	0000933910993198	05/12/19	69.00		23,212.65
05/12/19	EMI 4615299 CHQ S46152990281 1219461529 9	0000000000000000	05/12/19	2,034.00		21,178.65
05/12/19	NWD-405988XXXXXX1258-01506137-BIDHANNAGA R	0000933919032383	05/12/19	1,500.00		19,678.65
05/12/19	UPI-UBER INDIA SYSTEMS P-UBER@AXISBANK-U TIB00000000-933919322101-CHARGE	0000933919080083	05/12/19	79.00		19,599.65
05/12/19	REV-UPI-12791050001902-ABHIRAJ51@OKHDFCB ANK-933919322101-CHARGE	0000933919080083	05/12/19		79.00	19,678.65
05/12/19	UPI-UBER INDIA SYSTEMS P-UBER@AXISBANK-U	0000933919094746	05/12/19	79.00		19,599.65

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	TIB0000000-933919708535-CHARGE					
06/12/19	UPI-UBER INDIA SYSTEMS P-UBER@AXISBANK-U	0000934010531711	06/12/19	69.00		19,530.65
	TIB0000000-934010447327-CHARGE					
06/12/19	UPI-ASHISH NANDI-ASHISHNANDI384-2@OKAXIS	0000934012625914	06/12/19	300.00		19,230.65
	-UTIB0000411-934012428020-UPI					
06/12/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-93	0000934017765612	06/12/19	1,500.00		17,730.65
	4041770584-OID9845382391@PAYT					
06/12/19	PAYZAPP - CREDIT - 7549118843 -	000006178L4Ymv79	06/12/19		7,500.00	25,230.65
06/12/19	UPI-ASHISH NANDI-ASHISHNANDI384-2@OKAXIS	0000934017837677	06/12/19	5,000.00		20,230.65
	-UTIB0000411-934017089143-UPI					
06/12/19	UPI-UBER INDIA SYSTEMS P-UBER@AXISBANK-U	0000934019498803	06/12/19	79.00		20,151.65
	TIB0000000-934019034698-CHARGE					
06/12/19	IMPS-934019381921-SUROJIT RONG-UTBI-XXXX	0000934019381921	06/12/19	8,700.00		11,451.65
	XXXXX0165-RENT					
07/12/19	PAYZAPP - CREDIT - 7549118843 -	00000709XRtX41gW	07/12/19		5,000.00	16,451.65
07/12/19	EMI 5384270 CHQ S53842700181 1219538427	0000000000000000	07/12/19	10,781.00		5,670.65
	0					
07/12/19	EMI 5626877 CHQ S56268770141 1219562687	0000000000000000	07/12/19	2,833.00		2,837.65
	7					
07/12/19	UPI-RAM BHATTARAI-AKIBHATTARAI08@OKICICI	0000934121019724	07/12/19	2,000.00		837.65
	-ICIC0003870-934121190106-UPI					
07/12/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000934121024157	07/12/19		12.00	849.65
	00553-934121597083-UPI					
08/12/19	UPI-UBER INDIA SYSTEMS P-UBER@AXISBANK-U	0000934220193632	08/12/19	365.73		483.92
	TIB0000000-934220554802-CHARGE					
09/12/19	UPI-UBER INDIA SYSTEMS P-UBER@AXISBANK-U	0000934317062957	09/12/19	129.00		354.92
	TIB0000000-934317193394-CHARGE					
10/12/19	PAYZAPP - CREDIT - 7549118843 -	000010116B90JqL6	10/12/19		4,400.00	4,754.92
10/12/19	UPI-FX MART PRIVATE LIMI-FXM@YBL-YESBOYB	0000934412441927	10/12/19	1,000.00		3,754.92
	LUPI-934412879055-WALLET TOPUP					
10/12/19	IMPS-934414308038-SANTOSH PRASAD-HDFC-XX	0000934414308038	10/12/19		2,760.00	6,514.92
	XXXXXXXXX2479-URGENT					

HDFC BANK LIMITED

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10/12/19	UPI-UBER INDIA SYSTEMS P-UBER@AXISBANK-U TIB00000000-934417478390-CHARGE	0000934417640780	10/12/19	59.00		6,455.92
11/12/19	UPI-UBER INDIA SYSTEMS P-UBER@AXISBANK-U TIB00000000-934509365752-CHARGE	0000093459522960	11/12/19	59.00		6,396.92
11/12/19	UPI-UBER INDIA SYSTEMS P-UBER@AXISBANK-U TIB00000000-934518178461-CHARGE	0000934518285431	11/12/19	69.00		6,327.92
12/12/19	UPI-UBER INDIA SYSTEMS P-UBER@AXISBANK-U TIB00000000-934612594680-CHARGE	0000934612051483	12/12/19	69.00		6,258.92
12/12/19	EAW-405988XXXXXX1258-CPRH7750-EKOLKATA	0000000000007050	12/12/19	1,500.00		4,758.92
13/12/19	UPI-UBER INDIA SYSTEMS P-UBER@AXISBANK-U TIB00000000-934712324762-CHARGE	0000934712491332	13/12/19	79.00		4,679.92
13/12/19	UPI-UBER INDIA SYSTEMS P-UBER@AXISBANK-U TIB00000000-934722626179-CHARGE	0000934722233387	13/12/19	289.45		4,390.47
13/12/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-934722775020-UPI	0000934722234623	13/12/19		18.00	4,408.47
14/12/19	UPI-UBER INDIA SYSTEMS P-UBER@AXISBANK-U TIB00000000-934810326571-CHARGE	0000934810357191	14/12/19	69.00		4,339.47
14/12/19	UPI-PREMLAL GUPTA-8961896061@YBL-UTIB000 0025-934813929284-PAYMENT FROM PHONE	0000934813679576	14/12/19	300.00		4,039.47
14/12/19	UPI-UBER INDIA SYSTEMS P-UBER@AXISBANK-U TIB00000000-934815533470-CHARGE	0000934815220624	14/12/19	148.51		3,890.96
16/12/19	UPI-UBER INDIA SYSTEMS P-UBER@AXISBANK-U TIB00000000-935008333751-CHARGE	0000093508342217	16/12/19	79.00		3,811.96
16/12/19	UPI-UBER INDIA SYSTEMS P-UBER@AXISBANK-U TIB00000000-935010557145-CHARGE	0000935010999193	16/12/19	129.00		3,682.96
17/12/19	UPI-UBER INDIA SYSTEMS P-UBER@AXISBANK-U TIB00000000-935108708989-CHARGE	0000093518338920	17/12/19	69.00		3,613.96
17/12/19	UPI-ABHISHEK SINGH BHARG-ABHISHEK.IIFM@O KSBI-SBIN0010088-935111799665-UPI	0000935111342909	17/12/19	500.00		3,113.96
17/12/19	UPI-UBER INDIA SYSTEMS P-UBER@AXISBANK-U TIB00000000-935118009664-CHARGE	0000935118894328	17/12/19	89.00		3,024.96
18/12/19	EAW-405988XXXXXX1258-CPRH7750-EKOLKATA	0000000000008921	18/12/19	1,000.00		2,024.96

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18/12/19	UPI-UBER INDIA SYSTEMS P-UBER@AXISBANK-U TIB00000000-935218165020-CHARGE	0000935218922202	18/12/19	79.00		1,945.96
19/12/19	UPI-UBER INDIA SYSTEMS P-UBER@AXISBANK-U TIB00000000-935308675486-CHARGE	0000093539399377	19/12/19	69.00		1,876.96
19/12/19	UPI-UBER INDIA SYSTEMS P-UBER@AXISBANK-U TIB00000000-935318808885-CHARGE	0000935318903332	19/12/19	79.00		1,797.96
19/12/19	UPI-UBER INDIA SYSTEMS P-UBER@AXISBANK-U TIB00000000-935321191930-CHARGE	0000935321217086	19/12/19	195.80		1,602.16
19/12/19	UPI-UBER INDIA SYSTEMS P-UBER@AXISBANK-U TIB00000000-935322597813-CHARGE	0000935322497431	19/12/19	149.91		1,452.25
20/12/19	UPI-MILI CHAULYA-MILICHAULYA93@OKAXIS-UT IB0003440-935415669937-TRANSFER	0000935415909460	20/12/19		50.00	1,502.25
20/12/19	UPI-UBER INDIA SYSTEMS P-UBER@AXISBANK-U TIB00000000-935418991115-CHARGE	0000935419427602	20/12/19	119.00		1,383.25
21/12/19	UPI-UBER INDIA SYSTEMS P-UBER@AXISBANK-U TIB00000000-935506104475-CHARGE	0000093556297273	21/12/19	438.97		944.28
22/12/19	20191222073585062963/PAYTMWALLETLOADING	0000193561222862	22/12/19	47.35		896.93
22/12/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-93 5641992178-OID9956404524@PAYT	0000935617682019	22/12/19	150.00		746.93
24/12/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-93 5839022495-OID9969485327@PAYT	0000935815626981	24/12/19	100.00		646.93
25/12/19	IMPS-935921193842-SIBABRATA BHATTACHAR-H DFC-XXXXXXXXXX3540-FRIENDLY	0000935921193842	25/12/19		10,000.00	10,646.93
26/12/19	UPI-BILDESKEZ-BILDESKEZ.JBVNL@ICICI-ICI C0000555-936010566613-UPI	0000936010404634	26/12/19	1,734.00		8,912.93
26/12/19	UPI-IRCTCRAZORPAY-IRCTC.RAZORPAY@ICICI-I CIC0000001-936015233493-IRCTC TRAIN TICK ET	0000936015483765	26/12/19	98.19		8,814.74
28/12/19	UPI-IRCTC APP UPI-PAYTM-IRCTCAPP@PAYTM-P YTM0123456-936210453590-OID1000022097961 38	0000936210312504	28/12/19	625.89		8,188.85
28/12/19	NWD-405988XXXXXX1258-CJS8011-EAST SINGHB	0000936211336043	28/12/19	2,000.00		6,188.85

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JAMSHEDPUR 831005
JHARKHAND INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : MANGO
Address : HDFC BANK LTD
1ST FLOOR, HOLDING NO 1,
P.O-MANGO
City : JAMSHEDPUR 831012
State : JHARKHAND
Phone no. : 18602666161
OD Limit : 0.00
Currency : INR
Email : abhiraj51@gmail.com
Cust ID : 37047004
Account No : 12791050001902 COP POTENTIAL
A/C Open Date : 26/10/2010
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001279 MICR : 831240004
Branch Code : 1279 Product Code : 116

From : 01/08/2019

To : 01/01/2020

Statement of account

	H					
28/12/19	RHDF8351899593/VODAFONE BILLDESK	0000193625516241	28/12/19	599.00		5,589.85
28/12/19	POS 405988XXXXXX1258 BIG BAZAAR	0000936215523723	28/12/19	2,864.10		2,725.75
29/12/19	UPI-UBER INDIA SYSTEMS P-UBER@AXISBANK-U TIB0000000-936316545196-CHARGE	0000936316621282	29/12/19	108.50		2,617.25
29/12/19	UPI-UBER INDIA SYSTEMS P-UBER@AXISBANK-U TIB0000000-936322211383-CHARGE	0000936323015415	30/12/19	472.29		2,144.96
30/12/19	UPI-UBER INDIA SYSTEMS P-UBER@AXISBANK-U TIB0000000-936408002142-CHARGE	0000093649669835	30/12/19	69.00		2,075.96
30/12/19	NEFT CR-UTIB0001028-SAMASTA MICROFINANCE LIMITED-ABHISHEKBHATTACHARJEE-AXISP0009 0494953	AXISP00090494953	30/12/19		7,278.00	9,353.96
30/12/19	UPI-UBER INDIA SYSTEMS P-UBER@AXISBANK-U TIB0000000-936419613183-CHARGE	0000936419166520	30/12/19	79.00		9,274.96
31/12/19	EAW-405988XXXXXX1258-CPRH7750-EKOLKATA	0000000000002481	31/12/19	1,000.00		8,274.96
31/12/19	UPI-UBER INDIA SYSTEMS P-UBER@AXISBANK-U TIB0000000-936509416342-CHARGE	0000093659622583	31/12/19	69.00		8,205.96
31/12/19	NEFT CR-UTIB0001028-SAMASTA MICROFINANCE LIMITED-ABHISHEK BHATTACHARJEE-AXISP000 90810908	AXISP00090810908	31/12/19		39,021.00	47,226.96
31/12/19	UPI-UBER INDIA SYSTEMS P-UBER@AXISBANK-U TIB0000000-936518134577-CHARGE	0000936519081896	31/12/19	79.00		47,147.96
01/01/20	CREDIT INTEREST CAPITALISED	0000000000000000	31/12/19		95.00	47,242.96
01/01/20	UPI-UBER INDIA SYSTEMS P-UBER@AXISBANK-U TIB0000000-000108535701-CHARGE	0000000019116713	01/01/20	69.00		47,173.96
01/01/20	POS 405988XXXXXX1258 GOOGLE *TRUECALL	0000000165879324	01/01/20	449.00		46,724.96
01/01/20	UPI-IRCTCRAZORPAY-IRCTC.RAZORPAY@ICICI-I CIC0000001-000115259194-IRCTC TRAIN TICK ET	0000000115705476	01/01/20	469.09		46,255.87
01/01/20	UPI-UBER INDIA SYSTEMS P-UBER@AXISBANK-U TIB0000000-000118251097-CHARGE	0000000118142435	01/01/20	99.00		46,156.87

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTIN:20AAACH2702H1ZE

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. ABHISHEK BHATTACHARJEE
 SAI NIHAR SMRITI FLAT-D2
 SHIV PATH
 BHATIYA BASTI KADMA
 JAMSHEDPUR 831005
 JHARKHAND INDIA
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 Branch Code : 1279 Product Code : 116

From : 01/08/2019

To : 01/01/2020

Statement of account

STATEMENT SUMMARY :-

Opening Balance

41,003.45

Dr Count

322

Cr Count

63

Debits

600,306.58

Credits

605,460.00

Closing Bal

46,156.87

Generated On: 31-Jan-2020 20:05

Generated By: 37047004

Requesting Branch Code: NET

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

HDFC BANK LIMITED

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