



MR. SUMIT DAS
 PURBA KALIKAPUR TAKI RD (UTTAR)
 12 BARASAT NORTH 24 PARGANAS
 NR SHANTI BHAWAN
 KOLKATA 700124
 WEST BENGAL INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : SALT LAKE SECTOR 1
 Address : BB-22,
 SECTOR 1
 SALT LAKE CITY
 City : KOLKATA 700064
 State : WEST BENGAL
 Phone no. : 033-61606161
 OD Limit : 0.00
 Currency : INR
 Email : SUMITDAS574@GMAIL.COM
 Cust ID : 67106687
 Account No : 50100142947490 OTHER
 A/C Open Date : 02/03/2016
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000018 MICR : 700240004
 Branch Code : 18 Product Code : 105

From : 01/08/2019

To : 04/12/2019

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/08/19	SALARY CODECLOUDS IT SOLUTIONS PVT LTD	0000000000181733	01/08/19		26,961.00	26,961.00
01/08/19	POS 405988XXXXXX5484 PAYTM IVR UTILIT PO S DEBIT	0000921312226871	01/08/19	35.00		26,926.00
01/08/19	EAW-405988XXXXXX5484-KLOD9550-KOLKATA	0000921314419880	01/08/19	3,000.00		23,926.00
02/08/19	POS 405988XXXXXX5484 AKSHOY CREATION POS DEBIT	0000921412172229	02/08/19	8,180.00		15,746.00
02/08/19	FEE-ATM CASH(1TXN)30/07/19-AOR1921484440 464	AOR1921484440464	02/08/19	23.60		15,722.40
02/08/19	NWD-405988XXXXXX5484-01506023-NORTH TWEN TY	0000921420007617	02/08/19	2,500.00		13,222.40
02/08/19	NWD-405988XXXXXX5484-01506023-NORTH TWEN TY	0000921420007617	02/08/19	-2,500.00		15,722.40
02/08/19	NWD-405988XXXXXX5484-01506026-NORTH TWEN TY	0000921421015246	02/08/19	2,500.00		13,222.40
02/08/19	POS 405988XXXXXX5484 B SQUARE POS DEBIT	0000921416185312	02/08/19	960.00		12,262.40
03/08/19	ATW-405988XXXXXX5484-S1ANKK44-NORTH 24 P ARG	0000000000004957	03/08/19	2,000.00		10,262.40
04/08/19	EAW-405988XXXXXX5484-SPCN0213-CBARASAT	0000000000001854	04/08/19	1,000.00		9,262.40
05/08/19	ACH D- BD-INDUSINDBANKLOAN-TIAJ1540235	0000001195209229	05/08/19	2,938.00		6,324.40
05/08/19	POS 405988XXXXXX5484 SHER E PUNJAB POS D EBIT	0000921716053560	05/08/19	288.00		6,036.40
06/08/19	UPI-SOMENATH DAS-9874294100@YBL-ICIC0000 558-921826583969-PAYMENT FROM PHONE	0000921813626973	06/08/19		1,000.00	7,036.40
06/08/19	UPI-SOMENATH DAS-9874294100@YBL-ICIC0000 558-921852262283-PAYMENT FROM PHONE	0000921813634533	06/08/19		3,000.00	10,036.40
06/08/19	NWD-405988XXXXXX5484-1FNKOL15-NORTH 24 P ARG	0000921820016513	06/08/19	1,000.00		9,036.40
07/08/19	CC 000434677XXXXXX5523 AUTOPAY SI-TAD	0000000192581957	07/08/19	4,995.89		4,040.51
07/08/19	IMPS-921913121766-MANAPPURAM FINANCE L-H DFC-XXXXXXXXXX0025-SUMIT DAS	0000921913121766	07/08/19		69,000.00	73,040.51

HDFC BANK LIMITED

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07/08/19	IB BILLPAY DR-HDFCSD-416317XXXXXX8231	BB07140334879872	07/08/19	6,517.00	66,523.51
07/08/19	UPI-SOMENATH DAS-SDAS461@OKICICI-ICIC000 0558-921914795541-UPI	0000921914002803	07/08/19	4,000.00	62,523.51
07/08/19	QHDF7845005995/SBI CARDS	0000192194492868	07/08/19	25,020.00	37,503.51
07/08/19	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0-921919911333-SWIGGY ORDER ID 48	0000921919553970	07/08/19	158.00	37,345.51
07/08/19	EMI 60022076 CHQ S600220760121 081960022 076	0000000000000000	07/08/19	3,417.00	33,928.51
07/08/19	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0-921920160972-SWIGGY ORDER ID 48	0000921920915729	07/08/19	513.00	33,415.51
08/08/19	UPI-XXXXXX0503-BKID0004141-922012614001- UPI	0000922012036562	08/08/19	1,000.00	32,415.51
08/08/19	ATW-405988XXXXXX5484-S1ANCC25-NORTH 24 P ARG	0000000000002917	08/08/19	6,000.00	26,415.51
08/08/19	POS 405988XXXXXX5484 FUTURE VALUE RET PO S DEBIT	0000922021535510	08/08/19	1,111.45	25,304.06
09/08/19	FEE-ATM CASH(1TXN)28/07/19 310719-MIR192 1892350766	MIR1921892350766	09/08/19	9.42	25,294.64
09/08/19	UPI-XXXXXX0503-BKID0004141-922113991931- UPI	0000922113701196	09/08/19	4,000.00	21,294.64
09/08/19	POS 405988XXXXXX5484 APOLLO POS DEBIT	0000000000037300	09/08/19	728.10	20,566.54
09/08/19	POS 405988XXXXXX5484 APOLLO POS DEBIT	0000000000037302	09/08/19	324.25	20,242.29
09/08/19	ATW-405988XXXXXX5484-S1ANCC25-NORTH 24 P ARG	0000000000003634	09/08/19	7,000.00	13,242.29
10/08/19	UPI-SWATI BHATTACHARYA-SWATIBHATTACHARJ EE2012@OKAXIS-UTIB0001695-922213882067-U PI	0000922213550864	10/08/19	1,500.00	11,742.29
10/08/19	ATW-405988XXXXXX5484-S1ACKK50-N 24 PARGA NAS	0000000000004173	10/08/19	6,000.00	5,742.29
11/08/19	POS 405988XXXXXX5484 PAYTM IVR UTILIT PO S DEBIT	0000922312255460	12/08/19	149.00	5,593.29
11/08/19	POS 405988XXXXXX5484 PAYTM IVR UTILIT PO	0000922312269622	12/08/19	49.00	5,544.29

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Statement of account

	S DEBIT					
12/08/19	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0000583-9 22418445405-UPI	0000922418496614	12/08/19	290.00		5,254.29
13/08/19	EAW-405988XXXXXX5484-APCN0261-NORTH 24 P AR	0000000000006698	13/08/19	1,500.00		3,754.29
14/08/19	UPI-SUDIP BHATTACHARYYA-9593556261@YBL-H DFC0000022-922634550562-PAYMENT FROM PHO NE	0000922617333077	14/08/19		100.00	3,854.29
14/08/19	UPI-ABHISHEK PATRA-6291377919@YBL-ICIC00 00229-922651177006-PAYMENT FROM PHONE	0000922617342378	14/08/19		100.00	3,954.29
14/08/19	UPI-JAYANTA GHOSH-9239539622@YBL-HDFC000 0018-922634486016-PAYMENT FROM PHONE	0000922617359073	14/08/19		100.00	4,054.29
14/08/19	ATW-405988XXXXXX5484-S1ANCC25-NORTH 24 P ARG	0000000000005749	14/08/19	1,000.00		3,054.29
14/08/19	UPI-SOMENATH DAS-SDAS461@OKICICI-ICIC000 0558-922620424269-UPI	0000922620505438	14/08/19		500.00	3,554.29
15/08/19	ATW-405988XXXXXX5484-S1ANKK44-NORTH 24 P ARG	0000000000008674	15/08/19	1,000.00		2,554.29
20/08/19	POS 405988XXXXXX5484 PHONEPE PRIVATE POS DEBIT	0000923210035806	20/08/19	272.45		2,281.84
20/08/19	ATW-405988XXXXXX5484-S1ANCC25-NORTH 24 P ARG	0000000000008073	20/08/19	400.00		1,881.84
21/08/19	UPI-SURAJIT MONDAL-9038483731@YBL-SBIN0 008454-923351935341-PAYMENT FROM PHONE	0000923317609547	21/08/19	289.00		1,592.84
22/08/19	UPI-SUDIP BHATTACHARYYA-SUDIPB123@OKHDFC BANK-HDFC0000022-923412373494-UPI	0000923412292376	22/08/19		113.00	1,705.84
23/08/19	UPI-SUPRATIM SEN-SUPRATIMSEN@PAYTM-HDFC0 002697-923510030010-TICKET	0000923510963294	23/08/19	652.00		1,053.84
24/08/19	POS 405988XXXXXX5484 PAYTM IVR UTILIT PO S DEBIT	0000923612002921	24/08/19	169.00		884.84
25/08/19	ATW-405988XXXXXX5484-S1ACKK96-N 24 PARGA NAS	0000000000006504	25/08/19	500.00		384.84

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27/08/19	INSTA LOAN000000000049875056	0000391586000000	27/08/19		10,000.00	10,384.84
27/08/19	POS 405988XXXXXX5484 PHONEPE PRIVATE POS DEBIT	0000923990054086	27/08/19	357.25		10,027.59
27/08/19	ATW-405988XXXXXX5484-S1ANCC25-NORTH 24 P ARG	0000000000001214	27/08/19	3,000.00		7,027.59
28/08/19	POS 405988XXXXXX5484 PHONEPE UTILITY POS DEBIT	0000924019467068	28/08/19	1,166.00		5,861.59
28/08/19	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0000583-9 24015815410-UPI	0000924015934318	28/08/19	242.00		5,619.59
28/08/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-924015185130-UPI	0000924015938188	28/08/19		14.00	5,633.59
28/08/19	ATW-405988XXXXXX5484-S1ACKK50-N 24 PARGA NAS	0000000000007769	28/08/19	2,000.00		3,633.59
28/08/19	NWD-405988XXXXXX5484-00024125-MADHYAMGRA M	0000924021027633	28/08/19	1,000.00		2,633.59
28/08/19	POS 405988XXXXXX5484 PAYTM IVR UTILIT PO S DEBIT	0000924012273116	28/08/19	149.00		2,484.59
30/08/19	FEE-ATM CASH(1TXN)29/08/19-AOR1924236135 855	AOR1924236135855	30/08/19	23.60		2,460.99
30/08/19	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0000583-9 24216119402-UPI	0000924216271822	30/08/19	167.00		2,293.99
31/08/19	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0000583-9 24313704770-UPI	0000924313142787	31/08/19	235.00		2,058.99
31/08/19	NWD-405988XXXXXX5484-01329030-MADHYAMGRA M	0000924318030653	31/08/19	1,500.00		558.99
31/08/19	UPI-SOMENATH DAS-SDAS461@OKICICI-ICIC000 0558-924321298358-UPI	0000924321747933	31/08/19		250.00	808.99
01/09/19	POS 405988XXXXXX5484 SPENCERS RETAIL POS DEBIT	0000924408008596	01/09/19	199.60		609.39
01/09/19	POS 405988XXXXXX5484 PAYU-WWW.OLACABS PO S DEBIT	0000110051310579	01/09/19	1.00		608.39
02/09/19	SALARY CODECLOUDS IT SOLUTIONS PVT LTD	0000000000181733	02/09/19		26,250.00	26,858.39

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02/09/19	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0000583-9	0000924519600354	02/09/19	172.00		26,686.39
	24519406480-UPI					
03/09/19	FEE-ATM CASH(1TXN)31/08/19-AOR1924637893	AOR1924637893823	03/09/19	23.60		26,662.79
	823					
03/09/19	POS REF 405988*****5484-09/02 WWW.OLACA	0000000000000000	03/09/19		1.00	26,663.79
03/09/19	EAW-405988XXXXXX5484-KLOD9550-KOLKATA	0000924613435093	03/09/19	3,000.00		23,663.79
03/09/19	POS 405988XXXXXX5484 OLACABS.COM POS DEB	0000924617320934	03/09/19	173.00		23,490.79
	IT					
04/09/19	ACH D- BD-INDUSINDBANKLOAN-TIAJ1589401	0000001823763379	04/09/19	2,938.00		20,552.79
04/09/19	EAW-405988XXXXXX5484-KLOD9550-KOLKATA	0000924713436027	04/09/19	1,000.00		19,552.79
05/09/19	POS 405988XXXXXX5484 PAYTM IVR UTILIT PO	0000924812059699	05/09/19	100.00		19,452.79
	S DEBIT					
07/09/19	CC 000434677XXXXXX5523 AUTOPAY SI-TAD	0000000198926085	07/09/19	4,995.89		14,456.90
07/09/19	EAW-405988XXXXXX5484-CPRH5470-KOLKATA	00000000000009917	07/09/19	3,500.00		10,956.90
07/09/19	EMI 60022076 CHQ S600220760131 091960022	0000000000000000	07/09/19	3,417.00		7,539.90
	076					
07/09/19	POS 405988XXXXXX5484 OLACABS.COM POS DEB	0000925009114562	07/09/19	417.00		7,122.90
	IT					
07/09/19	POS 405988XXXXXX5484 OLACABS.COM POS DEB	0000925011148492	07/09/19	242.00		6,880.90
	IT					
07/09/19	POS 405988XXXXXX5484 ZAAK EPAYMENT SE PO	0000925013610024	07/09/19	1.00		6,879.90
	S DEBIT					
07/09/19	NWD-405988XXXXXX5484-01506132-PATHARGHAT	0000925018004891	07/09/19	1,000.00		5,879.90
	A					
07/09/19	POS 405988XXXXXX5484 PHONEPE PRIVATE POS	0000925070083921	08/09/19	167.00		5,712.90
	DEBIT					
07/09/19	POS 405988XXXXXX5484 BOOK MY SHOW POS DE	0000925090087060	08/09/19	371.72		5,341.18
	BIT					
08/09/19	POS 405988XXXXXX5484 BIG BAZAAR, POS DEB	0000000000014491	08/09/19	541.00		4,800.18
	IT					
08/09/19	POS 405988XXXXXX5484 KOLKATA MADHYAMG PO	0000925114192034	08/09/19	300.00		4,500.18
	S DEBIT					

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08/09/19	POS 405988XXXXXX5484 OLACABS.COM POS DEB IT	0000925116471967	09/09/19	124.00		4,376.18
09/09/19	UPI-XXXXXX4811-UCBA0000655-925218066299- PAYMENT FROM PHONE	0000092529349074	09/09/19	1,240.00		3,136.18
09/09/19	POS 405988XXXXXX5484 SWIGGY POS DEBIT	0000925206066781	09/09/19	135.00		3,001.18
09/09/19	POS 405988XXXXXX5484 PHONEPE PRIVATE POS DEBIT	0000925219646728	09/09/19	110.00		2,891.18
09/09/19	POS 405988XXXXXX5484 IRCTCTOURISM POS DE BIT	0000925260177236	09/09/19	100.00		2,791.18
10/09/19	ATW-405988XXXXXX5484-S1ACKK96-N 24 PARGA NAS	0000000000000121	10/09/19	500.00		2,291.18
10/09/19	UPI-MADHURIMA SARKAR-MADHURIMASARKAR926- 2@OKAXIS-UTBI0NBK241-925314993876-UPI	0000925314883703	10/09/19		1,067.00	3,358.18
10/09/19	UPI-ABIR NAG-ABIRNAG08@OKICICI-ICIC00002 29-925314464516-TREAT	0000925314990173	10/09/19		1,066.00	4,424.18
10/09/19	POS 405988XXXXXX5484 PHONEPE POS DEBIT	0000QF7964876554	10/09/19	802.00		3,622.18
10/09/19	UPI-BASUDEV PODDER-BASUDEV.PODDER@OKHDFC BANK-HDFC0000018-925315851489-UPI	0000925315267641	10/09/19	50.00		3,572.18
11/09/19	POS 405988XXXXXX5484 PAYU-FLIPKART PA PO S DEBIT	0000100058918632	11/09/19	95.00		3,477.18
11/09/19	POS 405988XXXXXX5484 PAYNIMO ECOMM POS D EBIT	0000925409618371	11/09/19	229.82		3,247.36
11/09/19	ATW-405988XXXXXX5484-S1ANCC25-NORTH 24 P ARG	00000000000006723	11/09/19	1,500.00		1,747.36
13/09/19	UPI-SOMENATH DAS-SDAS461@OKICICI-ICIC000 0558-925615618490-UPI	0000925615266298	13/09/19		3,000.00	4,747.36
13/09/19	UPI-SHYAM PAUL-SHYAMPAUL3212015@OKHDFCBA NK-ANDB0002324-925616667579-UPI	0000925616416187	13/09/19	1,080.00		3,667.36
13/09/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-925616126783-UPI	0000925616422068	13/09/19		16.00	3,683.36

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. SUMIT DAS
PURBA KALIKAPUR TAKI RD (UTTAR)
12 BARASAT NORTH 24 PARGANAS
NR SHANTI BHAWAN
KOLKATA 700124
WEST BENGAL INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : SALT LAKE SECTOR 1
Address : BB-22,
SECTOR 1
SALT LAKE CITY
City : KOLKATA 700064
State : WEST BENGAL
Phone no. : 033-61606161
OD Limit : 0.00
Currency : INR
Email : SUMITDAS574@GMAIL.COM
Cust ID : 67106687
Account No : 50100142947490 OTHER
A/C Open Date : 02/03/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000018 MICR : 700240004
Branch Code : 18 Product Code : 105

From : 01/08/2019

To : 04/12/2019

Statement of account

13/09/19	ATW-405988XXXXXX5484-S1ANCC25-NORTH 24 P ARG	0000000000008114	13/09/19	2,000.00		1,683.36
15/09/19	NWD-405988XXXXXX5484-00024056-MADHYAMGRAM	0000925810025863	15/09/19	500.00		1,183.36
15/09/19	POS 405988XXXXXX5484 PHONEPE PRIVATE POS DEBIT	0000925823616961	15/09/19	162.00		1,021.36
17/09/19	ATW-405988XXXXXX5484-S1ANCC25-NORTH 24 P ARG	0000000000000005	17/09/19	600.00		421.36
17/09/19	POS 405988XXXXXX5484 OLACABS.COM POS DEBIT	0000926017561986	17/09/19	183.00		238.36
18/09/19	ATW-405988XXXXXX5484-S1ANCC25-NORTH 24 P ARG	00000000000000545	18/09/19	200.00		38.36
19/09/19	POS 405988XXXXXX5484 PAYTM IVR UTILIT POS DEBIT	0000926212281594	19/09/19	10.00		28.36
20/09/19	POS 405988XXXXXX5484 PAYTM IVR UTILIT POS DEBIT	0000926312022776	20/09/19	19.00		9.36
23/09/19	UPI-SUDIP BHATTACHARYYA-SUDIPB123@OKHDFC BANK-HDFC0000022-926616647347-UPI	0000926616298273	23/09/19		300.00	309.36
23/09/19	POS 405988XXXXXX5484 PHONEPE PRIVATE POS DEBIT	0000926612386853	23/09/19	305.05		4.31
25/09/19	UPI-SUDIP BHATTACHARYYA-SUDIPB123@OKHDFC BANK-HDFC0000022-926816162826-UPI	0000926816231622	25/09/19		200.00	204.31
27/09/19	POS 405988XXXXXX5484 PAYTM IVR UTILIT POS DEBIT	0000927012071449	27/09/19	149.00		55.31
27/09/19	SALARY CODECLOUDS IT SOLUTIONS PVT LTD	0000000000181733	27/09/19		26,250.00	26,305.31
27/09/19	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB00000000-927022217769-SWIGGY ORDER ID 52	0000927022444696	27/09/19	240.00		26,065.31
27/09/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB0000553-927022881829-UPI	0000927022459034	27/09/19		11.00	26,076.31
28/09/19	POS 405988XXXXXX5484 OLACABS.COM POS DEBIT	0000927112946308	28/09/19	145.00		25,931.31
28/09/19	POS 405988XXXXXX5484 BRAND FACTORY POS D	0000927115542949	28/09/19	6,279.48		19,651.83

HDFC BANK LIMITED

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Cust ID : 67106687
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Branch Code : 18 Product Code : 105

From : 01/08/2019

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	EBIT					
28/09/19	POS 405988XXXXXX5484 BRAND FACTORY POS D	0000927115551829	28/09/19	167.16		19,484.67
	EBIT					
28/09/19	POS 405988XXXXXX5484 RIWAZ POS DEBIT	0000000000000685	28/09/19	1,024.00		18,460.67
28/09/19	POS 405988XXXXXX5484 OLACABS.COM POS DEB	0000927116012232	28/09/19	548.00		17,912.67
	IT					
29/09/19	POS 405988XXXXXX5484 FLIPKART PAYMENT PO	0000927119548581	29/09/19	313.00		17,599.67
	S DEBIT					
29/09/19	POS 405988XXXXXX5484 BIG BAZAAR, POS DEB	0000000000020457	29/09/19	188.00		17,411.67
	IT					
29/09/19	POS 405988XXXXXX5484 SAHA VISION POS DEB	0000927206036919	29/09/19	380.00		17,031.67
	IT					
29/09/19	NWD-405988XXXXXX5484-D3391000-NORTH24PAR	0000927211341560	29/09/19	4,000.00		13,031.67
	GAN					
29/09/19	POS 405988XXXXXX5484 BATA INDIA LIMIT PO	0000000000000909	30/09/19	2,898.00		10,133.67
	S DEBIT					
29/09/19	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0000583-9	0000927222569105	30/09/19	314.00		9,819.67
	27222586317-UPI					
30/09/19	UPI-APURBA BISWAS-BAPURBA0001@OKAXIS-UTI	0000927311217511	30/09/19	649.00		9,170.67
	B0000319-927311709877-UPI					
30/09/19	IB BILLPAY DR-HDFCSD-416317XXXXXX8231	BB30151412362968	30/09/19	8,000.00		1,170.67
01/10/19	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/19		71.00	1,241.67
01/10/19	FEE-ATM CASH(1TXN)29/09/19-AOR1927498173	AOR1927498173036	01/10/19	23.60		1,218.07
	036					
01/10/19	EAW-405988XXXXXX5484-KLOD9550-KOLKATA	0000927409449516	01/10/19	300.00		918.07
02/10/19	IMPS-927516060545-BENE NAME-HDFC-XXXXXXX	0000927516060545	02/10/19		1.00	919.07
	XXXXXXXXX0961-IMPS TXN					
02/10/19	IMPS-927516197366-RAZORPAY SOFTWARE PV-H	0000927516197366	02/10/19		3,000.00	3,919.07
	DFC-XXXXXXXXXXXX0070-PC FINANCIAL SERVICE					
	S PRIVATE FUND TRANSFER					
02/10/19	UPI-SOMENATH DAS-SDAS461@OKICICI-ICIC000	0000927516769027	02/10/19	3,000.00		919.07
	0558-927516418357-UPI					

HDFC BANK LIMITED

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Cust ID : 67106687
Account No : 50100142947490 OTHER
A/C Open Date : 02/03/2016
Account Status : Regular
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Branch Code : 18 Product Code : 105

From : 01/08/2019

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03/10/19	UPI-SOMENATH DAS-SDAS461@OKICICI-ICIC000 0558-927623286330-UPI	0000927623166629	03/10/19	599.00		320.07
04/10/19	ACH D- BD-INDUSINDBANKLOAN-TIAJ1663022	0000002445662179	04/10/19	2,938.00		-2,617.93
04/10/19	ACH D- BD-INDUSINDBANKLOAN-TIAJ1663022	0000002445662179	04/10/19		2,938.00	320.07
05/10/19	POS 405988XXXXXX5484 OLACABS.COM POS DEB IT	0000927809558707	05/10/19	229.00		91.07
06/10/19	IMPS-927912439097-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-CASHIN CASH CREDIT F UND TRANSFER	0000927912439097	06/10/19		2,504.00	2,595.07
06/10/19	ATW-405988XXXXXX5484-P1CNKO28-NORTH 24 P ARG	0000000000006321	06/10/19	2,000.00		595.07
06/10/19	IMPS-927923277007-CAMDEN TOWN TECHNOLO-H DFC-XXXXXXXXXX3569-ZESTMONEY BANK CHECK	0000927923277007	07/10/19		1.00	596.07
06/10/19	DQSCH6UA8LMCRE/ZESTMONEY	0000192793626092	07/10/19	1.00		595.07
07/10/19	IMPS-928008036096-BENE NAME-HDFC-XXXXXXX XXXXXXXX0961-IMPS TXN	0000928008036096	07/10/19		1.00	596.07
07/10/19	IMPS-928008926543-ASHISH SECURITIES PV-H DFC-XXXXXXXXXX8905-ES-LOAN-1114092570	0000928008926543	07/10/19		13,000.00	13,596.07
07/10/19	ATW-405988XXXXXX5484-S1ANKK44-NORTH 24 P ARG	0000000000004631	07/10/19	5,500.00		8,096.07
07/10/19	POS 405988XXXXXX5484 RENE IMPEX PVT L PO S DEBIT	0000000000003666	07/10/19	1,665.00		6,431.07
07/10/19	UPI-SOMENATH DAS-SDAS461@OKICICI-ICIC000 0558-928013196048-UPI	0000928013839225	07/10/19	1,250.00		5,181.07
07/10/19	EMI 60022076 CHQ S600220760141 101960022 076	0000000000000000	07/10/19	3,417.00		1,764.07
07/10/19	UPI-SOMENATH DAS-SDAS461@OKICICI-ICIC000 0558-928020257599-UPI	0000928020472486	07/10/19		1,250.00	3,014.07
07/10/19	ATW-405988XXXXXX5484-S1ANKK44-NORTH 24 P ARG	0000000000004819	07/10/19	3,000.00		14.07
08/10/19	CC 000434677XXXXXX5523 AUTOPAY SI-TAD	0000000205565665	08/10/19	4,995.89		-4,981.82

HDFC BANK LIMITED

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JOINT HOLDERS :

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Account Branch : SALT LAKE SECTOR 1
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City : KOLKATA 700064
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Phone no. : 033-61606161
OD Limit : 0.00
Currency : INR
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Account Status : Regular
RTGS/NEFT IFSC: HDFC0000018 MICR : 700240004
Branch Code : 18 Product Code : 105

From : 01/08/2019

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Statement of account

08/10/19	CC 000434677XXXXXX5523 AUTOPAY SI-TAD	0000000205565666	08/10/19		4,995.89	14.07
08/10/19	CC 000434677XXXXXX5523 AUTOPAY SI-TAD	0000000205677460	08/10/19	4,995.89		-4,981.82
08/10/19	CC 000434677XXXXXX5523 AUTOPAY SI-TAD	0000000205677461	08/10/19		4,995.89	14.07
08/10/19	DRXBWTWR48YT41/BHANIXFINANCELIMITED	0000192814659359	08/10/19	1.00		13.07
08/10/19	IMPS-928115426428-BHANIX FINANCE AND I-H	0000928115426428	08/10/19		22,458.00	22,471.07
	DFC-XXXXXX4340-IMPS-CMS-FROM BHANIX					
08/10/19	POS 405988XXXXXX5484 PAYU-FLIPKART PA PO	0000100061472078	08/10/19	911.00		21,560.07
	S DEBIT					
08/10/19	POS 405988XXXXXX5484 PAYU-FLIPKART PA PO	0000110055044528	08/10/19	597.00		20,963.07
	S DEBIT					
08/10/19	POS 405988XXXXXX5484 PAYU-FLIPKART PA PO	0000110055044617	08/10/19	437.00		20,526.07
	S DEBIT					
08/10/19	ATW-405988XXXXXX5484-S1ANKK44-NORTH 24 P	0000000000004974	08/10/19	14,000.00		6,526.07
	ARG					
08/10/19	POS 405988XXXXXX5484 PAYU-FLIPKART PA PO	0000110055064557	09/10/19	729.00		5,797.07
	S DEBIT					
08/10/19	POS 405988XXXXXX5484 PAYU-FLIPKART PA PO	0000110055064936	09/10/19	362.00		5,435.07
	S DEBIT					
09/10/19	POS 405988XXXXXX5484 PAYU-FLIPKART PA PO	0000100061493749	09/10/19	285.00		5,150.07
	S DEBIT					
09/10/19	POS 405988XXXXXX5484 PAYU-FLIPKART PA PO	0000100061514627	09/10/19	729.00		4,421.07
	S DEBIT					
09/10/19	POS 405988XXXXXX5484 PAYU-FLIPKART PA PO	0000120061493465	09/10/19	438.00		3,983.07
	S DEBIT					
09/10/19	POS REF 405988*****5484-10/09 FLIPKART	0000000000000000	09/10/19		214.00	4,197.07
09/10/19	REV DRXBWTWR48YT41/BHANIXFINANCELIMITED	0000000000000000	09/10/19		1.00	4,198.07
09/10/19	REV DQSCH6UA8LMCRE/ZESTMONEY	0000000000000000	09/10/19		1.00	4,199.07
09/10/19	POS 405988XXXXXX5484 BIG BAZAAR, POS DEB	0000000000005510	09/10/19	3,254.30		944.77
	IT					
10/10/19	POS REF 405988*****5484-10/10 FLIPKART	0000000000000000	10/10/19		362.00	1,306.77
10/10/19	POS REF 405988*****5484-10/10 FLIPKART	0000000000000000	10/10/19		729.00	2,035.77
10/10/19	UPI-CHANCHAL PRAJAPATI-PRAJAPATI.CHANCH	0000928319250609	10/10/19		3,000.00	5,035.77

HDFC BANK LIMITED

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Statement of account

	AL@OKSBI-SBIN0000024-928319536966-UPI					
10/10/19	POS 405988XXXXXX5484 BHAJOHARI RANNA POS DEBIT	0000928316063871	10/10/19	508.00		4,527.77
11/10/19	.ACH DEBIT RETURN CHARGES 041019 041019-MIR1928115015697	MIR1928115015697	11/10/19	590.00		3,937.77
11/10/19	IMPS-928420818767-DRP FINANCIAL SERVIC-H DFC-XXXXXXXX0380-	0000928420818767	11/10/19		12,410.00	16,347.77
11/10/19	NWD-405988XXXXXX5484-00029124-BARRACKPOR E	0000928421031767	11/10/19	1,000.00		15,347.77
12/10/19	ATW-405988XXXXXX5484-S1ANCC25-NORTH 24 P ARG	0000000000001378	12/10/19	13,000.00		2,347.77
12/10/19	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0-928514449762-SWIGGY ORDER ID 53	0000928514194156	12/10/19	183.00		2,164.77
12/10/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-928514715407-UPI	0000928514202880	12/10/19		6.00	2,170.77
12/10/19	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0-928522349670-SWIGGY ORDER ID 53	0000928522864069	12/10/19	340.00		1,830.77
13/10/19	UPI-SOMENATH DAS-SDAS461@OKICICI-ICIC000 0558-928611133308-UPI	0000928611211691	13/10/19		500.00	2,330.77
13/10/19	UPI-SOMENATH DAS-SDAS461@OKICICI-ICIC000 0558-928611247482-UPI	0000928611382616	13/10/19		3,000.00	5,330.77
13/10/19	ATW-405988XXXXXX5484-S1ANKK14-NORTH 24 P ARG	0000000000004594	13/10/19	3,000.00		2,330.77
13/10/19	POS 405988XXXXXX5484 OLACABS.COM POS DEB IT	0000928606263600	13/10/19	198.00		2,132.77
14/10/19	IMPS-928703164665-HOME CREDIT INDIA FI-H DFC-XXXXXX3032-TO SUMIT DAS	0000928703164665	14/10/19		90,000.00	92,132.77
14/10/19	ATW-405988XXXXXX5484-S1ANCC25-NORTH 24 P ARG	0000000000002233	14/10/19	2,000.00		90,132.77
14/10/19	NWD-405988XXXXXX5484-00029124-BARRACKPOR E	0000928721026702	14/10/19	10,000.00		80,132.77
14/10/19	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0000583-9	0000928722850502	14/10/19	660.00		79,472.77

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	28722790860-UPI					
15/10/19	POS 405988XXXXXX5484 PAYU-FLIPKART PA PO S DEBIT	0000130061302322	15/10/19	1,099.00		78,373.77
15/10/19	POS 405988XXXXXX5484 PAYU-FLIPKART PA PO S DEBIT	0000120061748164	15/10/19	463.00		77,910.77
15/10/19	RHDF8096729168/SBI CARDS	0000192889987838	15/10/19	16,300.00		61,610.77
15/10/19	DUG8LUBN4RUJR0/RAZPCASHBEAN	0000192889993811	15/10/19	3,470.28		58,140.49
15/10/19	IMPS-928812377706-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-PC FINANCIAL SERVICE S PRIVATE FUND TRANSFER	0000928812377706	15/10/19		5,000.00	63,140.49
15/10/19	UPI-SOMENATH DAS-SDAS461@OKICICI-ICIC000 0558-928815091925-UPI	0000928815834269	15/10/19	3,000.00		60,140.49
15/10/19	POS 405988XXXXXX5484 ARORAS D P POS DEBIT	0000000000009910	15/10/19	8,450.00		51,690.49
16/10/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-928903881777-UPI	0000092893734051	16/10/19		11.00	51,701.49
16/10/19	POS 405988XXXXXX5484 SURAKSHA POS DEBIT	0000000000009426	16/10/19	4,000.00		47,701.49
16/10/19	UPI-DIPANNITA JEWELLERS-Q79351446@YBL-HD FC0002421-928921988198-UPI	0000928921425752	16/10/19	29,000.00		18,701.49
17/10/19	DUQVLBEATZGB5I/RAZPCASHBEAN	0000192901339324	17/10/19	5,774.35		12,927.14
17/10/19	IMPS-929007341543-PC FINANCIAL SERVICE-H DFC-XXXXXXXXX0981-191002010003887127A1910 17020002681910A157127 CF	0000929007341543	17/10/19		6,000.00	18,927.14
17/10/19	UPI-UJJAL MISTRI-MISTRIUJJAL@YBL-BKID000 4325-929033286849-PAYMENT FROM PHONE	0000929011922462	17/10/19		1.00	18,928.14
17/10/19	UPI-UJJAL MISTRI-ROYU16666@OKSBI-BKID000 4325-929011109570-UPI	0000929011944619	17/10/19	499.00		18,429.14
17/10/19	UPI-UJJAL MISTRI-ROYU16666@OKSBI-BKID000 4325-929011112365-UPI	0000929011950127	17/10/19	1.00		18,428.14
17/10/19	POS 405988XXXXXX5484 INDUSIND LOAN RE PO S DEBIT	0000929011917478	17/10/19	3,469.00		14,959.14
17/10/19	POS 405988XXXXXX5484 OLACABS.COM POS DEB	0000929007206017	17/10/19	40.00		14,919.14

HDFC BANK LIMITED

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State account branch GSTIN:19AAACH2702H1ZX

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MR. SUMIT DAS
 PURBA KALIKAPUR TAKI RD (UTTAR)
 12 BARASAT NORTH 24 PARGANAS
 NR SHANTI BHAWAN
 KOLKATA 700124
 WEST BENGAL INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : SALT LAKE SECTOR 1
 Address : BB-22,
 SECTOR 1
 SALT LAKE CITY
 City : KOLKATA 700064
 State : WEST BENGAL
 Phone no. : 033-61606161
 OD Limit : 0.00
 Currency : INR
 Email : SUMITDAS574@GMAIL.COM
 Cust ID : 67106687
 Account No : 50100142947490 OTHER
 A/C Open Date : 02/03/2016
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000018 MICR : 700240004
 Branch Code : 18 Product Code : 105

From : 01/08/2019

To : 04/12/2019

Statement of account

	IT					
17/10/19	POS 405988XXXXXX5484 OLACABS.COM POS DEB	0000929011258671	17/10/19	32.00		14,887.14
	IT					
17/10/19	POS 405988XXXXXX5484 OLACABS.COM POS DEB	0000929012273850	17/10/19	348.00		14,539.14
	IT					
17/10/19	POS 405988XXXXXX5484 OLACABS.COM POS DEB	0000929013301020	17/10/19	423.00		14,116.14
	IT					
17/10/19	EAW-405988XXXXXX5484-KLOD9550-KOLKATA	0000929014457757	17/10/19	6,000.00		8,116.14
17/10/19	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000	0000929021451178	17/10/19	285.00		7,831.14
	0-929021723171-SWIGGY ORDER ID 54					
17/10/19	20191017064308944302/PAYTM	0000192902041033	17/10/19	102.12		7,729.02
18/10/19	INST-ALERT CHG INC GST JUL-SEP2019-MIR19	MIR1928732454393	18/10/19	17.70		7,711.32
	28732454393					
18/10/19	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000	0000929114370765	18/10/19	225.00		7,486.32
	0-929114898562-SWIGGY ORDER ID 54					
19/10/19	POS 405988XXXXXX5484 PAYTM IVR UTILIT PO	0000929212000450	19/10/19	169.00		7,317.32
	S DEBIT					
19/10/19	UPI-BIPASA SARKAR-BIPASASARKAR1994@OKHDF	0000929210837333	19/10/19	300.00		7,017.32
	CBANK-HDFC0002017-929210505882-UPI					
19/10/19	UPI-SUDIP KARMAKAR-KSUDIP999@OKSBI-SBIN	0000929211149844	19/10/19	775.00		6,242.32
	0006809-929211738538-775					
19/10/19	NWD-405988XXXXXX5484-MC002905-KOLKATA	0000929218011987	19/10/19	1,500.00		4,742.32
19/10/19	POS 405988XXXXXX5484 WOW MOMO POS DEBIT	0000929215573460	19/10/19	159.00		4,583.32
19/10/19	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000	0000929221712197	19/10/19	261.00		4,322.32
	0-929221354339-SWIGGY ORDER ID 54					
19/10/19	UPI-BIPASA SARKAR-BIPASASARKAR1994@OKHDF	0000929223185775	19/10/19	110.00		4,212.32
	CBANK-HDFC0002017-929223693856-UPI					
21/10/19	POS 405988*****5484 RVSL DT - 17/10/19	0000929012273850	21/10/19		348.00	4,560.32
21/10/19	POS 405988*****5484 RVSL DT - 17/10/19	0000929013301020	21/10/19		423.00	4,983.32
21/10/19	POS 405988*****5484 RVSL DT - 17/10/19	0000929011258671	21/10/19		32.00	5,015.32
21/10/19	ATW-405988XXXXXX5484-S1ANCC25-NORTH 24 P	0000000000005565	21/10/19	500.00		4,515.32
	ARG					

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 State : WEST BENGAL
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 OD Limit : 0.00
 Currency : INR
 Email : SUMITDAS574@GMAIL.COM
 Cust ID : 67106687
 Account No : 50100142947490 OTHER
 A/C Open Date : 02/03/2016
 Account Status : Regular
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 Branch Code : 18 Product Code : 105

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21/10/19	POS 405988XXXXXX5484 PAYTM IVR UTILIT PO S DEBIT	0000929412284103	21/10/19	199.00		4,316.32
22/10/19	IMPS-929500423728-SI CREVA CAPITAL SER-H DFC-XXXXXXXX6313-TOWARDSBENEACCOUNTVALIDA TION	0000929500423728	22/10/19		1.00	4,317.32
22/10/19	IMPS-929500423706-SI CREVA CAPITAL SER-H DFC-XXXXXXXX0276-TOWARDSFASTCASHDISBURSAL	0000929500423706	22/10/19		3,292.00	7,609.32
22/10/19	IMPS-929510476767-MERITUS MEDIA PVT LT-H DFC-XXXXXXXXXXXX0420-FUND TRANSFER	0000929510476767	22/10/19		5,150.40	12,759.72
22/10/19	UPI-APURBA BISWAS-BAPURBA0001@OKAXIS-UTI B0000319-929513836230-525	0000929513330591	22/10/19	525.00		12,234.72
22/10/19	IB BILLPAY DR-HDFCCC-434677XXXXXX5523	BB22153454666116	22/10/19	4,996.00		7,238.72
22/10/19	POS 405988*****5484 DT-17/10/19 IC19102	0000929011258671	22/10/19	32.00		7,206.72
22/10/19	POS 405988*****5484 DT-17/10/19 IC19102	0000929012273850	22/10/19	348.00		6,858.72
22/10/19	POS 405988*****5484 DT-17/10/19 IC19102	0000929013301020	22/10/19	423.00		6,435.72
23/10/19	IMPS-929612968231-INSTANT PAY INDIA LI-H DFC-XXXXXXXX3340-9999219440	0000929612968231	23/10/19		1.00	6,436.72
23/10/19	929870388/HUEYTECHNOLOGIESPRIV	0000192966165511	23/10/19	1.00		6,435.72
23/10/19	FLUTE DEVELOPE-LOAN	0000200737300076	23/10/19		4,700.00	11,135.72
23/10/19	ATW-405988XXXXXX5484-S1ANCC25-NORTH 24 P ARG	00000000000006186	23/10/19	10,000.00		1,135.72
23/10/19	POS 405988XXXXXX5484 PAYTM IVR UTILIT PO S DEBIT	0000929612287719	23/10/19	50.00		1,085.72
23/10/19	POS 405988XXXXXX5484 PAYTM IVR UTILIT PO S DEBIT	0000929612288549	23/10/19	100.00		985.72
24/10/19	REV 929870388/HUEYTECHNOLOGIESPRIV	0000000000000000	24/10/19		1.00	986.72
24/10/19	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0-929723413440-SWIGGY ORDER ID 55	0000929723479535	24/10/19	180.00		806.72
25/10/19	IMPS-929800177701-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXX6751-415357	0000929800177701	25/10/19		1.13	807.85
25/10/19	POS 405988XXXXXX5484 OLACABS.COM POS DEB IT	0000929803997574	25/10/19	450.00		357.85

HDFC BANK LIMITED

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12 BARASAT NORTH 24 PARGANAS
NR SHANTI BHAWAN
KOLKATA 700124
WEST BENGAL INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : SALT LAKE SECTOR 1
Address : BB-22,
SECTOR 1
SALT LAKE CITY
City : KOLKATA 700064
State : WEST BENGAL
Phone no. : 033-61606161
OD Limit : 0.00
Currency : INR
Email : SUMITDAS574@GMAIL.COM
Cust ID : 67106687
Account No : 50100142947490 OTHER
A/C Open Date : 02/03/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000018 MICR : 700240004
Branch Code : 18 Product Code : 105

From : 01/08/2019

To : 04/12/2019

Statement of account

25/10/19	IMPS-929809675757-INSTANT PAY INDIA LI-H	0000929809675757	25/10/19		1.00	358.85
	DFC-XXXXXXXX3340-7304868978					
25/10/19	DYAIHQBSZSQPHK/MONEYLOJI	0000192987528059	25/10/19	1.00		357.85
25/10/19	IMPS-929810302435-RAZORPAY SOFTWARE PV-H	0000929810302435	25/10/19		15,011.18	15,369.03
	DFC-XXXXXXXXXXXX0070-MONEYLOJI LOAN TRANS					
	FER FUND TRANSFER					
25/10/19	POS 405988XXXXX5484 OLACABS.COM POS DEB	0000929808075820	25/10/19	145.00		15,224.03
	IT					
25/10/19	EAW-405988XXXXX5484-KLOD9550-KOLKATA	0000929815460641	25/10/19	10,000.00		5,224.03
25/10/19	EAW-405988XXXXX5484-KLOD9550-KOLKATA	0000929815460643	25/10/19	4,000.00		1,224.03
25/10/19	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000	0000929821600930	25/10/19	312.00		912.03
	0-929821733266-SWIGGY ORDER ID 55					
25/10/19	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0000583-9	0000929822778819	25/10/19	224.00		688.03
	29822866284-UPI					
28/10/19	POS 405988XXXXX5484 EQX ANALYTICS PV PO	0000930111021200	28/10/19	1.02		687.01
	S DEBIT					
28/10/19	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000	0000930112210323	28/10/19	315.00		372.01
	0-930112664855-SWIGGY ORDER ID 55					
28/10/19	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000	0000930112341248	28/10/19	225.00		147.01
	0-930112791132-SWIGGY ORDER ID 55					
28/10/19	UPI-MOHAMMED	0000930113690949	28/10/19		2,000.00	2,147.01
	ADIL-ENQUIRY.ADIL.MD@OKHDFC					
	BANK-HDFC0000018-930113112632-HOME LOAN					
28/10/19	IB BILLPAY DR-HDFCSD-416317XXXXX8231	BB28134935941166	28/10/19	2,000.00		147.01
28/10/19	IMPS-930115735064-MANAPPURAM FINANCE L-H	0000930115735064	28/10/19		5,541.00	5,688.01
	DFC-XXXXXXXXXX0025-SUMIT DAS					
28/10/19	IB BILLPAY DR-HDFCSD-416317XXXXX8231	BB28160026328210	28/10/19	4,000.00		1,688.01
28/10/19	ATW-405988XXXXX5484-S1ANCC25-NORTH 24 P	0000000000008417	28/10/19	500.00		1,188.01
	ARG					
28/10/19	ATW-405988XXXXX5484-S1ANCC25-NORTH 24 P	0000000000008418	28/10/19	1,000.00		188.01
	ARG					
29/10/19	UPI-ABHIJIT DAS-ABHIDASJIT89@OKSBI-SBIN	0000930215421016	29/10/19		3,000.00	3,188.01

HDFC BANK LIMITED

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 KOLKATA 700124
 WEST BENGAL INDIA

JOINT HOLDERS :

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Account Branch : SALT LAKE SECTOR 1
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 RTGS/NEFT IFSC: HDFC0000018 MICR : 700240004
 Branch Code : 18 Product Code : 105

From : 01/08/2019

To : 04/12/2019

Statement of account

	0002054-930215165615-UPI					
29/10/19	IB BILLPAY DR-HDFCSD-416317XXXXXX8231	BB29162010936554	29/10/19	3,000.00		188.01
29/10/19	UPI-OLACABS-OLACABS1@AXISBANK-UTIB000019	0000930216648161	29/10/19	31.00		157.01
	4-930216726163-UPI					
29/10/19	REV DYAIHQBSZSQPHK/MONEYLOJI	0000000000000000	29/10/19		1.00	158.01
29/10/19	CRV POS 405988*****5484 1024 UBER INR	0000000000000000	29/10/19		1.00	159.01
29/10/19	POS 405988*****5484 RVSL DT - 25/10/19	0000929808075820	29/10/19		145.00	304.01
29/10/19	POS 405988*****5484 RVSL DT - 25/10/19	0000929803997574	29/10/19		450.00	754.01
30/10/19	FEE-ATM CASH(2TXN)26/10/19-AOR1930370176	AOR1930370176372	30/10/19	47.20		706.81
	372					
30/10/19	POS 405988*****5484 DT-25/10/19 IC19102	0000929808075820	30/10/19	145.00		561.81
30/10/19	POS 405988*****5484 DT-25/10/19 IC19102	0000929803997574	30/10/19	450.00		111.81
30/10/19	IMPS-930320042102-JCFLASH TECHNOLOGIES-H	0000930320042102	30/10/19		2,151.00	2,262.81
	DFC-XXXXXXXXXX0533-B47FE4CBF05946B68608					
	392E1A2DE82E					
30/10/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000930323682287	30/10/19		7.00	2,269.81
	00553-930323678561-UPI					
31/10/19	POS 405988XXXXXX5484 PAYTM IVR UTILIT PO	0000930412000827	31/10/19	50.00		2,219.81
	S DEBIT					
31/10/19	UPI-MADHURIMA SARKAR-9836986720@YBL-HDFC	0000930415768259	31/10/19	105.00		2,114.81
	0000053-930415518226-PAYMENT FROM PHONE					
31/10/19	NWD-405988XXXXXX5484-00029124-BARRACKPOR	0000930421011905	31/10/19	1,000.00		1,114.81
	E					
01/11/19	POS 405988XXXXXX5484 PAYTM IVR UTILIT PO	0000930512000205	01/11/19	169.00		945.81
	S DEBIT					
01/11/19	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000	0000930514182727	01/11/19	455.00		490.81
	0-930514370859-SWIGGY ORDER ID 55					
01/11/19	SALARY CODECLOUDS IT SOLUTIONS PVT LTD	0000000000195319	01/11/19		26,250.00	26,740.81
01/11/19	DB4FXFBYPDZIPW/RAZPCASHBEAN	0000193053008484	01/11/19	7,064.62		19,676.19
01/11/19	IMPS-930518542628-PC FINANCIAL SERVICE-H	0000930518542628	01/11/19		2,000.00	21,676.19
	DFC-XXXXXXXXX0981-191002010003887127A1911					
	01020333827322A157261 CF					

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01/11/19	DB6DE9V9DAE9DM/RAZPCASHBEAN	0000193053128215	01/11/19	2,318.23		19,357.96
01/11/19	IMPS-930519872667-PC FINANCIAL SERVICE-H	0000930519872667	01/11/19		2,000.00	21,357.96
	DFC-XXXXXXXX0981-191002010003887127A1911					
	01020373024980A157261 CF					
01/11/19	POS 405988XXXXXX5484 BIG BAZAAR, POS DEB	0000000000008636	01/11/19	2,417.36		18,940.60
	IT					
01/11/19	NWD-405988XXXXXX5484-00029003-NORTH TWEN	0000930522007403	01/11/19	2,000.00		16,940.60
	TY					
01/11/19	108697477307/CCAPAY2ABSALLIANCEBR	0000193053292893	02/11/19	590.00		16,350.60
02/11/19	UPI-ABHIJIT DAS-ABHIDASJIT89@OKSBI-SBIN	0000930610996554	02/11/19	3,000.00		13,350.60
	0002054-930610222420-UPI					
02/11/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000930610016050	02/11/19		15.00	13,365.60
	00553-930610571715-UPI					
02/11/19	UPI-SANJIB MAJUMDER-AMZN0000426145@APL-	0000930611253462	02/11/19	30.00		13,335.60
	BARB0BIRATI-930611429354-UPI					
02/11/19	AKARA CAPITAL -1260748	0000911025159624	02/11/19		3,000.00	16,335.60
02/11/19	UPI-OYO	0000930617589686	02/11/19	1,066.00		15,269.60
	ROOMS-OYOROOMS.RZP@HDFCBANK-HDFC					
	0000053-930617313981-OYOROOMS					
02/11/19	EAW-405988XXXXXX5484-BWCW2783-KOLKATA	0000000000003530	02/11/19	4,000.00		11,269.60
02/11/19	POS 405988XXXXXX5484 OLACABS.COM POS DEB	0000930612921399	02/11/19	259.00		11,010.60
	IT					
02/11/19	NWD-405988XXXXXX5484-1RDWKOL7-KOLKATA	0000930618003210	02/11/19	2,000.00		9,010.60
02/11/19	UPI-XXXXXX4811-UCBA0000655-930622992877-	0000930622658464	02/11/19	1,000.00		8,010.60
	UPI					
03/11/19	UPI-CR SOLUTIONS-CRPAY@SBI-INDB0000704-9	0000930710805615	03/11/19	800.00		7,210.60
	30710902738-UPI					
03/11/19	POS 405988XXXXXX5484 PAYTM IVR UTILIT PO	0000930712110276	03/11/19	21.00		7,189.60
	S DEBIT					
03/11/19	POS 405988XXXXXX5484 PAYTM IVR UTILIT PO	0000930712111059	03/11/19	149.00		7,040.60
	S DEBIT					
03/11/19	UPI-SUDIP KARMAKAR-SUDIP.KARMAKAR@YBL-S	0000930714371178	03/11/19	854.00		6,186.60

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. SUMIT DAS
PURBA KALIKAPUR TAKI RD (UTTAR)
12 BARASAT NORTH 24 PARGANAS
NR SHANTI BHAWAN
KOLKATA 700124
WEST BENGAL INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : SALT LAKE SECTOR 1
Address : BB-22,
SECTOR 1
SALT LAKE CITY
City : KOLKATA 700064
State : WEST BENGAL
Phone no. : 033-61606161
OD Limit : 0.00
Currency : INR
Email : SUMITDAS574@GMAIL.COM
Cust ID : 67106687
Account No : 50100142947490 OTHER
A/C Open Date : 02/03/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000018 MICR : 700240004
Branch Code : 18 Product Code : 105

From : 01/08/2019

To : 04/12/2019

Statement of account

	BIN0006809-930728636626-PAYMENT FROM PHONE					
03/11/19	UPI-XXXXXX6474-UCBA0001761-930720796589- UPI	0000930720472355	03/11/19	431.00		5,755.60
03/11/19	DBWRHDCOCFFTLT/RAZPCASHBEAN	0000193074818706	04/11/19	2,318.23		3,437.37
03/11/19	IMPS-930722062248-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-PC FINANCIAL SERVICE S PRIVATE FUND TRANSFER	0000930722062248	04/11/19		3,000.00	6,437.37
04/11/19	IMPS-930808793842-PAYU PAYMENT PRIVATE-H DFC-XXXXXX0059-	0000930808793842	04/11/19		1.00	6,438.37
04/11/19	DC6UC1YOCBGLXE/LAZYPAY	0000193084935787	04/11/19	1.00		6,437.37
04/11/19	ACH D- BD-INDUSINDBANKLOAN-TIAJ1765882	0000003170241097	04/11/19	2,938.00		3,499.37
04/11/19	POS REF 405988*****5484-11/04 PAYTM3024	0000000000000000	04/11/19		21.00	3,520.37
04/11/19	ACH D- RAZORPAY SOFTWARE PV-DBUCJHOZN2ER	0000003178800852	04/11/19	4,573.00		-1,052.63
04/11/19	ACH D- RAZORPAY SOFTWARE PV-DBUCJHOZN2ER	0000003178800852	04/11/19		4,573.00	3,520.37
05/11/19	DCVDVMGM51FRZL/RAZPCASHBEAN	0000193095875171	05/11/19	3,470.28		50.09
05/11/19	IMPS-930909074291-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-PC FINANCIAL SERVICE S PRIVATE FUND TRANSFER	0000930909074291	05/11/19		4,000.00	4,050.09
05/11/19	REV DC6UC1YOCBGLXE/LAZYPAY	0000000000000000	05/11/19		1.00	4,051.09
05/11/19	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0-930919129675-SWIGGY ORDER ID 56	0000930919159317	05/11/19	105.00		3,946.09
05/11/19	NWD-405988XXXXXX5484-00029124-BARRACKPOR E	0000930921027635	05/11/19	500.00		3,446.09
06/11/19	UPI-SOMENATH DAS-SDAS461@OKICICI-ICIC000 0558-931011336246-UPI	0000931011295481	06/11/19		2,000.00	5,446.09
06/11/19	UPI-XXXXXX4815-SBIN0001612-931011573261- UPI	0000931011317450	06/11/19	4,200.00		1,246.09
06/11/19	UPI-SOMENATH DAS-SDAS461@OKICICI-ICIC000 0558-931013208138-UPI	0000931013782971	06/11/19		10,000.00	11,246.09
06/11/19	UPI-XXXXXX4815-SBIN0001612-931013976035- UPI	0000931013803714	06/11/19	9,750.00		1,496.09

HDFC BANK LIMITED

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Phone no. : 033-61606161
OD Limit : 0.00
Currency : INR
Email : SUMITDAS574@GMAIL.COM
Cust ID : 67106687
Account No : 50100142947490 OTHER
A/C Open Date : 02/03/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC00000018 MICR : 700240004
Branch Code : 18 Product Code : 105

From : 01/08/2019

To : 04/12/2019

Statement of account

06/11/19	POS 405988*****5484 RVSL DT - 02/11/19	0000930612921399	06/11/19		259.00	1,755.09
06/11/19	UPI-CHANCHAL PRAJAPATI-PRAJAPATI.CHANCH AL@OKSBI-SBIN0000024-931021564276-UPI	0000931021100300	06/11/19		10,000.00	11,755.09
06/11/19	UPI-CHANCHAL PRAJAPATI-PRAJAPATI.CHANCH AL@OKSBI-SBIN0000024-931021583069-UPI	0000931021104969	06/11/19		7,900.00	19,655.09
06/11/19	UPI-SOMENATH DAS-SDAS461@OKICICI-ICIC000 0558-931022758144-UPI	0000931022392344	06/11/19	10,000.00		9,655.09
06/11/19	UPI-SOMENATH DAS-SDAS461@OKICICI-ICIC000 0558-931022811264-UPI	0000931022480828	06/11/19	2,000.00		7,655.09
07/11/19	CC 000434677XXXXX5523 AUTOPAY SI-TAD	0000000211777748	07/11/19	6,116.78		1,538.31
07/11/19	EMI 60022076 CHQ S600220760151 111960022 076	0000000060022076	07/11/19	3,417.00		-1,878.69
07/11/19	EMI 60022076 CHQ S600220760151 111960022 076	0000000060022076	07/11/19		3,417.00	1,538.31
07/11/19	RP-CASHE-DRXBWXBDEJENSLB-1556	0000000000000000	07/11/19	8,666.00		-7,127.69
07/11/19	RP-CASHE-DRXBWXBDEJENSLB-1556	0000000000000000	07/11/19		8,666.00	1,538.31
08/11/19	EMI 60022076 CHQ S600220760151 111960022 076-60022076	0000000000000000	08/11/19	1,538.31		0.00
08/11/19	POS 405988*****5484 DT-02/11/19 IC19110	0000930612921399	08/11/19	259.00		-259.00
08/11/19	IMPS-931218587833-37620866-HDFC-XXXXXXX 1962-	0000931218587833	08/11/19		10,000.00	9,741.00
08/11/19	IMPS-931218588637-37620866-HDFC-XXXXXXX 1962-	0000931218588637	08/11/19		2,000.00	11,741.00
08/11/19	EAW-405988XXXXXX5484-KLOD9550-KOLKATA	0000931213466713	08/11/19	7,000.00		4,741.00
09/11/19	EMI 60022076 CHQ S600220760151 111960022 076-60022076	0000000000000000	09/11/19	1,878.69		2,862.31
09/11/19	POS 405988XXXXXX5484 OLACABS.COM POS DEB IT	0000931307345013	09/11/19	461.00		2,401.31
09/11/19	POS 405988XXXXXX5484 OLACABS.COM POS DEB IT	0000931314449948	09/11/19	200.00		2,201.31
10/11/19	POS 405988XXXXXX5484 PAYTM IVR UTILIT PO S DEBIT	0000931412027941	10/11/19	199.00		2,002.31

HDFC BANK LIMITED

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Currency : INR
Email : SUMITDAS574@GMAIL.COM
Cust ID : 67106687
Account No : 50100142947490 OTHER
A/C Open Date : 02/03/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000018 MICR : 700240004
Branch Code : 18 Product Code : 105

From : 01/08/2019

To : 04/12/2019

Statement of account

10/11/19	DEVUJQDECJ7GAP/RAZPKISSHT	0000193149991991	10/11/19	42.63		1,959.68
10/11/19	ATW-405988XXXXXX5484-S1ANKK44-NORTH 24 P ARG	0000000000004522	10/11/19	1,000.00		959.68
11/11/19	FEE-ATM CASH(1TXN)08/11/19-AOR1931592519 711	AOR1931592519711	11/11/19	23.60		936.08
12/11/19	UPI-SOMENATH DAS-SDAS461@OKICICI-ICIC000 0558-931611007250-UPI	0000931611277913	12/11/19		10,000.00	10,936.08
12/11/19	UPI-BFSIPAYTM-BFSI-PAYTM@ICICI-ICIC00005 55-931611028539-OID659989713967172	0000931611311180	12/11/19	6,401.42		4,534.66
12/11/19	UPI-XXXXXX7909-PUNB0775500-931612803755-UPI	0000931612550907	12/11/19	3,900.00		634.66
12/11/19	IMPS-931615856312-MR ABHIJIT DAS-HDFC-XXXXXXXXXXXX7883-MOBUA0219967159	0000931615856312	12/11/19		4,000.00	4,634.66
12/11/19	UPI-SOMENATH DAS-SDAS461@OKICICI-ICIC000 0558-931615735121-UPI	0000931615748853	12/11/19	2,000.00		2,634.66
12/11/19	ATW-405988XXXXXX5484-S1ANCC25-NORTH 24 P ARG	0000000000005885	12/11/19	1,800.00		834.66
13/11/19	.ACH DEBIT RETURN CHARGES 041119 041119-MIR1931592801106	MIR1931592801106	13/11/19	590.00		244.66
13/11/19	UPI-ABHIJIT DAS-ABHIDASJIT89-1@OKSBI-SB IN0002054-931711388103-UPI	0000931711791002	13/11/19		10,000.00	10,244.66
13/11/19	UPI-XXXXXX7909-PUNB0775500-931711846320-UPI	0000931711796619	13/11/19	10,025.00		219.66
13/11/19	UPI-SOMENATH DAS-SDAS461@OKICICI-ICIC000 0558-931715119693-UPI	0000931715298883	13/11/19		4,000.00	4,219.66
13/11/19	UPI-ABHIJIT DAS-ABHIDASJIT89-1@OKSBI-SB IN0002054-931715875479-UPI	0000931715326535	13/11/19		6,000.00	10,219.66
13/11/19	UPI-XXXXXX7909-PUNB0775500-931715041350-UPI	0000931715330475	13/11/19	10,000.00		219.66
13/11/19	1311 OVERDUE LOAN -60022076 RECOVERED	0000000000000000	13/11/19	219.66		0.00
13/11/19	POS 405988*****5484 RVSL DT - 09/11/19	0000931314449948	13/11/19		200.00	200.00
13/11/19	POS 405988*****5484 RVSL DT - 09/11/19	0000931307345013	13/11/19		461.00	661.00

HDFC BANK LIMITED

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PURBA KALIKAPUR TAKI RD (UTTAR)
12 BARASAT NORTH 24 PARGANAS
NR SHANTI BHAWAN
KOLKATA 700124
WEST BENGAL INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : SALT LAKE SECTOR 1
Address : BB-22,
SECTOR 1
SALT LAKE CITY
City : KOLKATA 700064
State : WEST BENGAL
Phone no. : 033-61606161
OD Limit : 0.00
Currency : INR
Email : SUMITDAS574@GMAIL.COM
Cust ID : 67106687
Account No : 50100142947490 OTHER
A/C Open Date : 02/03/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000018 MICR : 700240004
Branch Code : 18 Product Code : 105

From : 01/08/2019

To : 04/12/2019

Statement of account

14/11/19	1411 OVERDUE LOAN -60022076 RECOVERED	0000000000000000	14/11/19	429.34		231.66
14/11/19	POS 405988*****5484 DT-09/11/19 IC19111	0000931314449948	14/11/19	200.00		31.66
14/11/19	POS 405988*****5484 DT-09/11/19 IC19111	0000931307345013	14/11/19	461.00		-429.34
16/11/19	UPI-JAYANTA GHOSH-JAYANTA.G2010-1@OKHDFC	0000932012537689	16/11/19		600.00	170.66
	BANK-HDFC0000018-932012241195-UPI					
16/11/19	DGUR6MNTMITVE4/RAZPRAZORPAYSOFTWARE	0000193204761653	16/11/19	74.00		96.66
16/11/19	DEBIT CARD CASHBACK	0000000000000000	16/11/19		250.00	346.66
17/11/19	POS 405988XXXXXX5484 PAYTM IVR UTILIT PO	0000932112055805	17/11/19	16.00		330.66
	S DEBIT					
17/11/19	RHDF8209962847/VODAFONE BILLDESK	0000193215427771	17/11/19	169.00		161.66
17/11/19	UPI-NITESH KUMAR MANDAL-NITESHKUMARDNB19	0000932112662237	17/11/19		600.00	761.66
	95@OKAXIS-BKID0004773-932112239821-UPI					
17/11/19	UPI-JAYANTA GHOSH-JAYANTA.G2010-1@OKHDFC	0000932112668585	17/11/19	600.00		161.66
	BANK-HDFC0000018-932112370941-UPI					
17/11/19	POS 405988XXXXXX5484 SPENCERS RETAIL POS	0000932114049725	17/11/19	100.99		60.67
	DEBIT					
18/11/19	DHLODENXJFYQ9Z/AVAILFINANCE	0000193226296376	18/11/19	1.00		59.67
18/11/19	RP-LAZYPAY-DC6UC651NWCUIB-9047	0000000000000000	18/11/19	692.00		-632.33
18/11/19	RP-LAZYPAY-DC6UC651NWCUIB-9047	0000000000000000	18/11/19		692.00	59.67
19/11/19	REV DHLODENXJFYQ9Z/AVAILFINANCE	0000000000000000	19/11/19		1.00	60.67
19/11/19	POS 405988XXXXXX5484 PAYTM IVR UTILIT PO	0000932312318540	19/11/19	20.00		40.67
	S DEBIT					
20/11/19	NEFT CR-YESB0000001-GODDARD TECHNICAL-SU	N324190320531105	20/11/19		3,000.00	3,040.67
	MIT DAS-N324190320531105					
20/11/19	UPI-XXXXXX0020-FINO0001001-932410248198-	0000932410698967	20/11/19	2,500.00		540.67
	UPI					
20/11/19	POS 405988XXXXXX5484 PAYTM IVR UTILIT PO	0000932412065041	20/11/19	149.00		391.67
	S DEBIT					
22/11/19	ATW-405988XXXXXX5484-S1ANCC25-NORTH 24 P	00000000000000832	22/11/19	200.00		191.67
	ARG					
23/11/19	IMPS-932709665454-INstant PAY INDIA LI-H	0000932709665454	23/11/19		1.00	192.67
	DFC-XXXXXXXX3340-8299323240					

HDFC BANK LIMITED

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From : 01/08/2019

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23/11/19	IMPS-932709345193-MOUNT SHIKHAR FINANC-H	0000932709345193	23/11/19		3,820.00	4,012.67
	DFC-XXXXXXXXXX0309-FUND TRANSFER					
23/11/19	UPI-NITESH KUMAR MANDAL-NITESHKUMARDNB19	0000932721027496	23/11/19	600.00		3,412.67
	95@OKAXIS-BKID0004773-932721295825-UPI					
23/11/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000932721038465	23/11/19		30.00	3,442.67
	00553-932721163838-REWARDED FOR PAYIN					
23/11/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000932721040405	23/11/19		16.00	3,458.67
	00553-932721167528-UPI					
24/11/19	ATW-405988XXXXXX5484-S1ANKK44-NORTH 24 P	0000000000008997	24/11/19	700.00		2,758.67
	ARG					
24/11/19	IMPS-932822886545-INSTANT PAY INDIA LI-H	0000932822886545	25/11/19		1.00	2,759.67
	DFC-XXXXXXXX3340-9892380565					
25/11/19	IB BILLPAY DR-HDFCSD-416317XXXXXX8231	BB25132358575994	25/11/19	2,000.00		759.67
25/11/19	IMPS-932917477059-RAZORPAY SOFTWARE PV-H	0000932917477059	25/11/19		2,004.00	2,763.67
	DFC-XXXXXXXXXX0070-RHINO FINANCE PRIVAT					
	E LIMITED					
26/11/19	UPI-XXXXXX8516-YESB0CMSNOC-933012911990-	0000933012082116	26/11/19	2,000.00		763.67
	PAYMENT FROM PHONE					
26/11/19	FT - CR - 00182560002310 - CODECLOUDS IT	0000000000004898	26/11/19		100,000.00	100,763.67
	SOLUTIONS PVT LTD					
26/11/19	IB BILLPAY DR-HDFCSD-416317XXXXXX8231	BB26140618619155	26/11/19	17,074.00		83,689.67
26/11/19	UPI-XXXXXX8516-YESB0CMSNOC-933014066084-	0000933014841984	26/11/19	3,740.00		79,949.67
	PAYMENT FROM PHONE					
26/11/19	IB BILLPAY DR-HDFCSD-416317XXXXXX8231	BB26140946705713	26/11/19	2.00		79,947.67
26/11/19	UPI-ABHIJIT DAS-ABHIDASJIT89-1@OKSBI-SB	0000933014875331	26/11/19	15,000.00		64,947.67
	IN0002054-933014476755-UPI					
26/11/19	UPI-ASHISH SECURITIES PV-EARLYSALARY@AXI	0000933014893282	26/11/19	5,412.00		59,535.67
	SBANK-UTIB0001032-933014282466-LOAN REPA					
	Y					
26/11/19	UPI-XXXXXX9769-SBIN0015990-933014565500-	0000933014987570	26/11/19	6,500.00		53,035.67
	UPI					
26/11/19	UPI-XXXXXX8516-YESB0CMSNOC-933042035363-	0000933014055479	26/11/19	20.00		53,015.67

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Branch Code : 18 Product Code : 105

From : 01/08/2019

To : 04/12/2019

Statement of account

	PAYMENT FROM PHONE					
26/11/19	DKUVY703AMALMF/RAZPCASHBEAN	0000193302370011	26/11/19	5,258.16		47,757.51
26/11/19	IMPS-933015451060-PC FINANCIAL SERVICE-H	0000933015451060	26/11/19		1,500.00	49,257.51
	DFC-XXXXXXXX0981-191002010003887127A1911					
	26020259384441A157476 CF					
26/11/19	RP-CASHE-DRXBWBDJENSLB-3515	0000000000000000	26/11/19	8,666.00		40,591.51
26/11/19	LQSX27UJAB72NPWS/PAYUHOME CREDITINDIAF	0000193302403308	26/11/19	9,142.00		31,449.51
26/11/19	IMPS-933016680821-CASHFREE-HDFC-XXXXXXXX	0000933016680821	26/11/19		1.00	31,450.51
	0175-BANK DETAILS VALIDATION CF					
26/11/19	UPI-DRP FINANCIAL SERVIC-PHOCKETLOAN@OKA	0000933016720838	26/11/19	5,458.00		25,992.51
	XIS-IDFB0040101-933016143780-UPI					
26/11/19	ATW-405988XXXXXXXX5484-S1ANCC25-NORTH 24 P	00000000000002312	26/11/19	1,000.00		24,992.51
	ARG					
26/11/19	UPI-JAYANTA GHOSH-JAYANTA.G2010-1@OKHDFC	0000933019635705	26/11/19		500.00	25,492.51
	BANK-HDFC0000018-933019894805-UPI					
26/11/19	UPI-LAZY PAY-LAZYPAY.PAYU@HDFCBANK-HDFC0	0000933023018887	27/11/19	772.00		24,720.51
	000499-933023983567-COLLECT					
27/11/19	DLIOP LJTYDHHGL/RAZPKISSHT	0000193313075058	27/11/19	4,640.68		20,079.83
27/11/19	UPI-XXXXXX1498-FINO0009001-933118869637-	0000933118724157	27/11/19	5,500.00		14,579.83
	LOAN PROCESSING FE					
28/11/19	UPI-XXXXXX4811-UCBA0000655-933209819650-	0000093329069137	28/11/19	1,200.00		13,379.83
	UPI					
28/11/19	UPI-ABIR NAG-ABIRNAG08@OKICICI-ICIC00002	0000933215084122	28/11/19	6,000.00		7,379.83
	29-933215381275-UPI					
28/11/19	RP-MONEYLOJI-DYAIHTMHTUZGXU-1242	0000000000000000	28/11/19	7,455.81		-75.98
28/11/19	RP-MONEYLOJI-DYAIHTMHTUZGXU-1242	0000000000000000	28/11/19		7,455.81	7,379.83
28/11/19	DLPANGVNYAM2FD/RAZPCASHBEAN	0000193324231649	28/11/19	1,739.16		5,640.67
28/11/19	IMPS-933222373832-RAZORPAY SOFTWARE PV-H	0000933222373832	28/11/19		2,100.00	7,740.67
	DFC-XXXXXXXXXXXX0070-PC FINANCIAL SERVICE					
	S PRIVATE FUND TRANSFER					
29/11/19	UPI-OLACABS-OLACABS1@AXISBANK-UTIB000019	0000933322426417	29/11/19	1,237.00		6,503.67
	4-933322269075-UPI					

HDFC BANK LIMITED

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State account branch GSTIN:19AAACH2702H1ZX

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MR. SUMIT DAS
PURBA KALIKAPUR TAKI RD (UTTAR)
12 BARASAT NORTH 24 PARGANAS
NR SHANTI BHAWAN
KOLKATA 700124
WEST BENGAL INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : SALT LAKE SECTOR 1
Address : BB-22,
SECTOR 1
SALT LAKE CITY
City : KOLKATA 700064
State : WEST BENGAL
Phone no. : 033-61606161
OD Limit : 0.00
Currency : INR
Email : SUMITDAS574@GMAIL.COM
Cust ID : 67106687
Account No : 50100142947490 OTHER
A/C Open Date : 02/03/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000018 MICR : 700240004
Branch Code : 18 Product Code : 105

From : 01/08/2019

To : 04/12/2019

Statement of account

29/11/19	UPI-JAYANTA GHOSH-JAYANTA.G2010-1@OKHDFC	0000933322446365	29/11/19		200.00	6,703.67
	BANK-HDFC0000018-933322283314-UPI					
30/11/19	RHDF8252329265/SBI CARDS	0000193345301779	30/11/19	2,000.00		4,703.67
30/11/19	DMQ2LQGT33W53/RAZPCASHBEAN	0000193345382230	30/11/19	2,429.16		2,274.51
30/11/19	IMPS-933410348715-RAZORPAY SOFTWARE PV-H	0000933410348715	30/11/19		2,500.00	4,774.51
	DFC-XXXXXXXXXX0070-PC FINANCIAL SERVICE					
	S PRIVATE FUND TRANSFER					
30/11/19	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000	0000933410979471	30/11/19	2,417.00		2,357.51
	0053-933410400297-RHINO FINANCE PRIV					
30/11/19	IMPS-933411422639-RAZORPAY SOFTWARE PV-H	0000933411422639	30/11/19		2,004.00	4,361.51
	DFC-XXXXXXXXXX0070-RHINO FINANCE PRIVAT					
	E LIMITED					
30/11/19	IMPS-933412482056-ECLEAR LEASING AND F-H	0000933412482056	30/11/19		1,500.00	5,861.51
	DFC-XXXXXXXXXX1816-KAARVAN					
30/11/19	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000002-	0000933412658927	30/11/19	3,025.00		2,836.51
	933412682147-NOTE THAT YOU ARE					
30/11/19	RP-MONEYLOJI-DYAIHTMHTUZGXU-5	0000000000000000	30/11/19	8,000.54		-5,164.03
30/11/19	RP-MONEYLOJI-DYAIHTMHTUZGXU-5	0000000000000000	30/11/19		8,000.54	2,836.51
01/12/19	POS 405988XXXXXX5484 PAYTM IVR UTILIT	0000933512032941	01/12/19	20.00		2,816.51
01/12/19	UPI-CASHFREE-CASHME5910267340@YESBANKLTD	0000093359807958	01/12/19	1,650.00		1,166.51
	-YESB0000001-933509990531-REPAYMENT KAAR					
	VA					
01/12/19	IMPS-933517070789-ECLEAR LEASING AND F-H	0000933517070789	01/12/19		1,500.00	2,666.51
	DFC-XXXXXXXXXX1816-KAARVAN					
01/12/19	ATW-405988XXXXXX5484-S1ANKK44-NORTH 24 P	00000000000001351	01/12/19	600.00		2,066.51
	ARG					
01/12/19	108716437390/CCAPAY2ABSALLIANCEBR	0000193356987272	02/12/19	590.00		1,476.51
02/12/19	IMPS-933610050674-ECLEAR LEASING AND F-H	0000933610050674	02/12/19		1,500.00	2,976.51
	DFC-XXXXXXXXXX1816-KAARVAN					
02/12/19	POS 405988XXXXXX5484 PAYTM IVR UTILIT	0000933612084695	02/12/19	100.00		2,876.51
02/12/19	SALARY CODECLOUDS IT SOLUTIONS PVT LTD	0000000000181733	02/12/19		26,250.00	29,126.51
02/12/19	UPI-XXXXXX1962-INDB0001383-933642748051-	0000933614176686	02/12/19	14,880.00		14,246.51

HDFC BANK LIMITED

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State account branch GSTIN:19AAACH2702H1ZX

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 KOLKATA 700124
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JOINT HOLDERS :

Nomination : Not Registered

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 SALT LAKE CITY
 City : KOLKATA 700064
 State : WEST BENGAL
 Phone no. : 033-61606161
 OD Limit : 0.00
 Currency : INR
 Email : SUMITDAS574@GMAIL.COM
 Cust ID : 67106687
 Account No : 50100142947490 OTHER
 A/C Open Date : 02/03/2016
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000018 MICR : 700240004
 Branch Code : 18 Product Code : 105

From : 01/08/2019

To : 04/12/2019

Statement of account

	PAYMENT FROM PHONE					
02/12/19	UPI-XXXXXX1962-INDB0001383-933672845045- ADMIN FEE	0000933618680213	02/12/19	1,000.00		13,246.51
02/12/19	IMPS-933619985372-37620866-HDFC-XXXXXXXX 1962-LW195981	0000933619985372	02/12/19		14,000.00	27,246.51
02/12/19	EAW-405988XXXXXXXX5484-BWCW1695-N24 PARGAN AS	0000000000003231	02/12/19	1,000.00		26,246.51
02/12/19	UPI-XXXXXX4811-UCBA0000655-933622565768- UPI	0000933622635758	02/12/19	1,000.00		25,246.51
03/12/19	IMPS-933710021565-ECLEAR LEASING AND F-H DFC-XXXXXXXXXXXX1816-KAARVAN	0000933710021565	03/12/19		1,500.00	26,746.51
03/12/19	ACH D- RAZORPAY SOFTWARE PV-DNMQZKP8PIOL	0000003762456644	03/12/19	4,573.00		22,173.51
03/12/19	TP-HUEY TECHNOLOGIES-929870388-3729	0000000000000000	03/12/19	5,420.00		16,753.51
03/12/19	RP-MONEYLOJI-DYAIHTMHTUZGXU-260	0000000000000000	03/12/19	8,134.73		8,618.78
03/12/19	UPI-ABHIJIT DAS-ABHIDASJIT89-1@OKSBI-SB IN0002054-933723602312-UPI	0000933723695024	03/12/19	2,000.00		6,618.78
04/12/19	IMPS-933809406286-ECLEAR LEASING AND F-H DFC-XXXXXXXXXXXX1816-KAARVAN	0000933809406286	04/12/19		1,330.00	7,948.78
04/12/19	ACH D- BD-INDUSINDBANKLOAN-TIAJ1915628	0000003776838397	04/12/19	2,938.00		5,010.78
04/12/19	UPI-PC FINANCIAL SERVICE-PCFINANCIAL.RAZ ORPAY@HDFCBANK-HDFC0000053-933810626269- PCFINANCIALSERVICE	0000933810123377	04/12/19	2,886.22		2,124.56
04/12/19	IMPS-933810101949-PC FINANCIAL SERVICE-H DFC-XXXXXXXX0981-191002010003887127A1912 04020103518912A157543 CF	0000933810101949	04/12/19		3,000.00	5,124.56
04/12/19	FLUTE DEVELOPE-LOAN	0000231444900089	04/12/19		4,846.00	9,970.56

STATEMENT SUMMARY :-

Opening Balance
0.00

Dr Count
317

Cr Count
128

Debits
702,503.28

Credits
712,473.84

Closing Bal
9,970.56

HDFC BANK LIMITED

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From : 01/08/2019

To : 04/12/2019

Statement of account

Generated On: 05-Dec-2019 16:22

Generated By: 67106687

Requesting Branch Code: NET

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

HDFC BANK LIMITED

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