

# ACCOUNT STATEMENT

MR SK SOHAILUDDIN  
119 B  
KARL MARX SARANI  
KHIDDIRPORE  
KOLKATA 700023  
WEST BENGAL  
INDIA

BRANCH : Salt Lake CF  
STATEMENT DATE : 30 Nov 2020  
CURRENCY : INR  
ACCOUNT TYPE : SMART BANKING SAVINGS ACCOUNT  
ACCOUNT NO. : 33510319671  
NOMINEE REGISTERED : No

BRANCH ADDRESS:  
CF347 Sector 1 Salt Lake Kolkata 700064  
MICR: 700036018 , IFSC: SCBL0036004 , PHONE NO.: 03366160826

| Date      | Value Date | Description                                                                                                                                          | Cheque | Deposit   | Withdrawal | Balance   |
|-----------|------------|------------------------------------------------------------------------------------------------------------------------------------------------------|--------|-----------|------------|-----------|
| 01 Nov 20 | 01 Nov 20  | BALANCE FORWARD                                                                                                                                      |        |           |            | 2,853.85  |
| 02 Nov 20 | 02 Nov 20  | IMPS/P2A/030719129187/279001501635<br>ICIC0002790<br>SOURAV DAS                                                                                      |        |           | 2,600.00   | 253.85    |
| 03 Nov 20 | 03 Nov 20  | IMPS/P2A/030810122206/1111111111<br>006312201002<br>ACC VALIDATION BY ME/006312201002<br>BANK ACCOUNT VALIDATION                                     |        | 1.00      |            | 254.85    |
|           |            | IMPS/P2A/030810780154/9999999999<br>002261100000153<br>RAZORPAY SOFTWARE P /002261100000153<br>WELL FIN SECURITIES LTD                               |        | 1,000.00  |            | 1,254.85  |
|           |            | IN3670201103W926 000144697898<br>JALAN CHEMICAL INDUSTRIES PVT LTD                                                                                   |        | 1,000.00  |            | 2,254.85  |
| 04 Nov 20 | 04 Nov 20  | CASH DEPOSIT SELF                                                                                                                                    |        | 45,000.00 |            | 47,254.85 |
|           |            | UPI/030914444158/<br>JC FLASH TECHNOLOGIES PVT.<br>LTD/FLASHCASH.RAZORPAY@<br>50200027864076/FLASHCASHFLASHCASHREPAY<br>9073902933/<br>030914444158/ |        |           | 8,167.71   | 39,087.14 |
|           |            | IMPS/P2A/030917272111/279001501635<br>ICIC0002790<br>SOURAV DAS<br>PHONE EMI                                                                         |        |           | 1,000.00   | 38,087.14 |
|           |            | UPI/030922063444/<br>RAZORPAY/RAZORPAY@ICICI/ICIC0000001/<br>2060SLRAZORP/TUFANRUPEES<br>INVFVXBIPMUNBWUZ6/<br>030922063444/                         |        |           | 4,027.61   | 34,059.53 |
| 05 Nov 20 | 05 Nov 20  | ATM WITHDRAWAL SELF-SWITCH<br>AT NFS 11:59:15/031011019696<br>00000000600000/INR<br>4987590002754694/759520                                          |        |           | 6,000.00   | 28,059.53 |
|           |            | UPI/031016508242/<br>SWIGGY/UPISWIGGY@ICICI/ICIC0000001/<br>0103SL00IPAY/UPI/<br>031016508242/                                                       |        |           | 153.00     | 27,906.53 |

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Report irregularities in your statement within 30 days from statement date or 21 days from date of transaction for domestic debit card transactions



| Date      | Value Date | Description                                                                                                                                          | Cheque | Deposit  | Withdrawal | Balance   |
|-----------|------------|------------------------------------------------------------------------------------------------------------------------------------------------------|--------|----------|------------|-----------|
| 12 Nov 20 | 12 Nov 20  | BALANCE FORWARD                                                                                                                                      |        |          |            | 22,781.56 |
|           |            | ATM WITHDRAWAL SELF-SWITCH<br>AT NFS 20:27:25/031720007068<br>00000000200000/INR<br>4987590002754694/125938                                          |        |          | 2,000.00   | 20,781.56 |
| 13 Nov 20 | 13 Nov 20  | ATM WITHDRAWAL SELF-SWITCH<br>AT NFS 21:42:26/031821014745<br>00000000090000/INR<br>4987590002754694/750740                                          |        |          | 900.00     | 19,881.56 |
| 16 Nov 20 | 14 Nov 20  | UPI/031900016822/<br>VODAFONE IDEA<br>LIMITED/VILPOSTPAID@HSBC/HSBC0400002<br>025269598001/VODAFONEIDEA/<br>031900016822/                            |        |          | 500.00     | 19,381.56 |
| 16 Nov 20 | 15 Nov 20  | ATM WITHDRAWAL SELF-SWITCH<br>AT CASHNT 15:33:57/3151<br>00000000150000/INR<br>4987590002754694/039598                                               |        |          | 1,500.00   | 17,881.56 |
| 16 Nov 20 | 16 Nov 20  | ATM WITHDRAWAL SELF-SWITCH<br>AT NFS 12:58:50/032112021422<br>00000000050000/INR<br>4987590002754694/368926                                          |        |          | 500.00     | 17,381.56 |
|           |            | UPI/032113933737/<br>ZESTMONEY/ZESTMONEY.RZP@AXISBANK/UTIB<br>0001506/<br>1000129101465/ZESTMONEY 8043C7084D02/<br>032113933737/                     |        |          | 3,546.00   | 13,835.56 |
|           |            | UPI/032113449932/<br>GAK E SOLUTION PVT<br>LTD/GAKESOLUTIONPVT.LTD.RZP@SBI/<br>4899218162092/QUICKCREDITQUICKCREDITIN/<br>032113449932/              |        |          | 2,460.00   | 11,375.56 |
| 18 Nov 20 | 18 Nov 20  | IMPS/P2A/032314734872/9999999999<br>002261100000153<br>RAZORPAY SOFTWARE P /002261100000153<br>TUFANRUPEES FUND TRANSFER                             |        | 3,172.50 |            | 14,548.06 |
|           |            | UPI/032314969264/<br>RAZORPAY SOFTWARE PRIVATE<br>LIMITED/RAZOR.PAY@SBI/SB<br>4899218162092/MICROSLOOP /<br>032314969264/                            |        |          | 4,524.00   | 10,024.06 |
|           |            | IMPS/P2A/032315144613/99999900027178<br>KKBK0000958<br>BHANIX FINANCE AND INVESTMENT LTD<br>CLN 2717800                                              |        |          | 9,000.00   | 1,024.06  |
|           |            | PURCHASE NEW GUPTA PHARMACY<br>KOLKATA IN 21:32:26/355550<br>00000000019000/INR<br>4987590002754694/032316501000                                     |        |          | 190.00     | 834.06    |
| 19 Nov 20 | 19 Nov 20  | IMPS/P2A/032414963106/6364900106<br>000705046751<br>RAZORPAY 390/000705046751<br>G2YIVOCYEDXMFV                                                      |        | 3,807.00 |            | 4,641.06  |
| 20 Nov 20 | 20 Nov 20  | ATM WITHDRAWAL SELF-SWITCH<br>AT CASHNT 07:46:47/4180<br>00000000200000/INR<br>4987590002754694/231690                                               |        |          | 2,000.00   | 2,641.06  |
| 21 Nov 20 | 21 Nov 20  | IMPS/P2A/032610870052/9999999999<br>002261100000153<br>RAZORPAY SOFTWARE P /002261100000153<br>TUFANRUPEES FUND TRANSFER                             |        | 3,877.49 |            | 6,518.55  |
|           |            | UPI/032611309273/<br>JC FLASH TECHNOLOGIES PVT.<br>LTD/FLASHCASH.RAZORPAY@<br>50200027864076/FLASHCASHFLASHCASHREPAY<br>9073902933/<br>032611309273/ |        |          | 3,881.38   | 2,637.17  |
|           |            | ATM WITHDRAWAL SELF-SWITCH<br>AT CASHNT 12:01:30/4469<br>00000000090000/INR<br>4987590002754694/734376                                               |        |          | 900.00     | 1,737.17  |

| Date      | Value Date | Description                                                                                                                                    | Cheque | Deposit   | Withdrawal | Balance   |
|-----------|------------|------------------------------------------------------------------------------------------------------------------------------------------------|--------|-----------|------------|-----------|
| 21 Nov 20 | 21 Nov 20  | BALANCE FORWARD                                                                                                                                |        |           |            | 1,737.17  |
| 24 Nov 20 | 24 Nov 20  | ATM WITHDRAWAL SELF-SWITCH<br>AT NFS 10:43:34/032910032299<br>00000000050000/INR<br>4987590002754694/335896                                    |        |           | 500.00     | 1,237.17  |
|           |            | PURCHASE WWW.BAJAJFINSERV.IN<br>MUMBAI IN 13:51:29/841392<br>00000000019900/INR<br>4987590002754694/032908146412                               |        |           | 199.00     | 1,038.17  |
|           |            | IN3670201124M728 000147741873<br>GAK E SOLUTION PRIVATE LIMITED                                                                                |        | 2,000.00  |            | 3,038.17  |
|           |            | IMPS/P2A/032916724872/9999999999<br>002261100000153<br>RAZORPAY SOFTWARE P /002261100000153<br>LOAN FUND TRANSFER                              |        | 2,467.50  |            | 5,505.67  |
|           |            | UPI/032916400175/<br>RAZORPAY SOFTWARE PRIVATE<br>LIMITED/RAZOR.PAY@SBI/SB<br>4899218162092/TUFANRUPEES<br>INVG4Z9OCMHVSUWPW/<br>032916400175/ |        |           | 4,531.06   | 974.61    |
|           |            | IMPS/P2A/032916738317/9999999999<br>002261100000153<br>RAZORPAY SOFTWARE P /002261100000153<br>TUFANRUPEES FUND TRANSFER                       |        | 3,524.99  |            | 4,499.60  |
|           |            | ATM WITHDRAWAL SELF-SWITCH<br>AT NFS 20:23:38/032920016915<br>00000000200000/INR<br>4987590002754694/603223                                    |        |           | 2,000.00   | 2,499.60  |
| 25 Nov 20 | 25 Nov 20  | ATM WITHDRAWAL SELF-SWITCH<br>AT NFS 10:39:17/033010007358<br>00000000100000/INR<br>4987590002754694/199362                                    |        |           | 1,000.00   | 1,499.60  |
|           |            | IMPS/P2A/033013594751/5020002864299<br>HDFC0003860<br>STAR CAPITA<br>QCL0412760                                                                |        |           | 460.00     | 1,039.60  |
|           |            | SALARY FOR THE MONTH NOV 2020                                                                                                                  |        | 42,308.00 |            | 43,347.60 |
|           |            | UPI/033017102576/<br>EARLYSALARY/EARLYSALARY.RAZORPAY@AXIS<br>BANK/UTIB0000<br>1000129101465/EARLYSALARY /<br>033017102576/                    |        |           | 11,184.00  | 32,163.60 |
|           |            | UPI/033022087928/<br>RAZORPAY/RAZORPAY@ICICI/ICIC0000001/<br>2060SLRAZORP/MICROSLOOP /<br>033022087928/                                        |        |           | 5,429.00   | 26,734.60 |
| 26 Nov 20 | 26 Nov 20  | IMPS/P2A/033112677003/5020002864299<br>HDFC0003860<br>STAR CAPITA<br>QCL0412761                                                                |        |           | 2,890.00   | 23,844.60 |
|           |            | ATM WITHDRAWAL SELF-SWITCH<br>AT CASHNT 15:19:38/9241<br>00000000450000/INR<br>4987590002754694/896999                                         |        |           | 4,500.00   | 19,344.60 |
| 27 Nov 20 | 27 Nov 20  | ATM WITHDRAWAL SELF-SWITCH<br>AT NFS 08:10:43/033208003193<br>00000000650000/INR<br>4987590002754694/750001                                    |        |           | 6,500.00   | 12,844.60 |
|           |            | IMPS/P2A/033208547322/6364900106<br>000705046751<br>RAZORPAY 390/000705046751<br>G62A4UEA7FVWQ9                                                |        | 4,794.00  |            | 17,638.60 |
|           |            | UPI/033208418996/<br>RAZORPAY/RAZORPAY@ICICI/ICIC0000001/<br>2060SLRAZORP/TUFANRUPEES<br>INVG62BQBWYLDU3XS/<br>033208418996/                   |        |           | 5,537.96   | 12,100.64 |
|           |            | IMPS/P2A/033213921913/9999999999<br>002261100000153<br>RAZORPAY SOFTWARE P /002261100000153<br>TUFANRUPEES FUND TRANSFER                       |        | 4,229.99  |            | 16,330.63 |

| Date      | Value Date | Description                                                                                                                                          | Cheque | Deposit    | Withdrawal | Balance   |
|-----------|------------|------------------------------------------------------------------------------------------------------------------------------------------------------|--------|------------|------------|-----------|
| 27 Nov 20 | 27 Nov 20  | BALANCE FORWARD                                                                                                                                      |        |            |            | 16,330.63 |
|           |            | UPI/033213270869/<br>JIO MOBILITY/JIO@YESBANK/YESB0000248/<br>024881400000030/JIO20BR0005HZKL0927112020T<br>134805E0<br>033213270869/                |        |            | 129.00     | 16,201.63 |
|           |            | UPI/033213393883/<br>JC FLASH TECHNOLOGIES PVT.<br>LTD/FLASHCASH.RAZORPAY@<br>50200027864076/FLASHCASHFLASHCASHREPAY<br>9073902933/<br>033213393883/ |        |            | 7,114.56   | 9,087.07  |
|           |            | IMPS/P2A/033213936954/9999999999<br>002261100000153<br>RAZORPAY SOFTWARE P /002261100000153<br>FLASHCASH FUND TRANSFER                               |        | 8,843.60   |            | 17,930.67 |
|           |            | IMPS/P2A/033217259382/6364900106<br>000705046751<br>RAZORPAY 390/000705046751<br>G6BAX7S4NG2QEB                                                      |        | 1,800.00   |            | 19,730.67 |
|           |            | IMPS/P2A/033222816802/9999900027178<br>KKBK0000958<br>BHANIX FINANCE AND INVESTMENT LTD<br>CLN2717800                                                |        |            | 10,000.00  | 9,730.67  |
| 30 Nov 20 | 28 Nov 20  | IMPS/P2A/033313674215/9619719620<br>1413027325<br>CASHFREE PRIVATE LIM/1413027325<br>BANK DETAILS VALIDATION FLASH RUPEE                             |        | 1.00       |            | 9,731.67  |
|           |            | IMPS/P2A/033313904787/9999999999<br>002261100000063<br>CASHFREE PAYMENTS IN/002261100000063<br>TRANSFER                                              |        | 2,467.50   |            | 12,199.17 |
|           |            | UPI/033314488234/<br>RAZORPAY/RAZORPAY@ICICI/ICIC0000001/<br>2060SLRAZORP/LOAN G6WKZYVEPUDQ1Y/<br>033314488234/                                      |        |            | 3,524.16   | 8,675.01  |
|           |            | IMPS/P2A/033314988773/6364900106<br>000205029522<br>RAZORPAY - MERCHANT /000205029522<br>LOAN FUND TRANSFER                                          |        | 3,172.50   |            | 11,847.51 |
|           |            | IMPS/P2A/033315866030/5020002864299<br>HDFC0003860<br>STAR CAPITA<br>QCL0417495                                                                      |        |            | 448.00     | 11,399.51 |
|           |            | IMPS/P2A/033315869316/279001501635<br>ICIC0002790<br>SOURAV DAS                                                                                      |        |            | 7,000.00   | 4,399.51  |
| 30 Nov 20 | 29 Nov 20  | ATM WITHDRAWAL SELF-SWITCH<br>AT CASHNT 15:47:52/5898<br>00000000050000/INR<br>4987590002754694/750358                                               |        |            | 500.00     | 3,899.51  |
| 30 Nov 20 | 30 Nov 20  | IMPS/P2A/033510125546/9999999999<br>071605003340<br>REMITTER/071605003340<br>REMITTER                                                                |        | 1.00       |            | 3,900.51  |
|           |            | IMPS/P2A/033510894915/0000000000<br>19742050000003<br>CREDICXO TECH PRIVAT/19742050000003                                                            |        | 1,410.00   |            | 5,310.51  |
|           |            | UPI/033513339331/<br>RAZORPAY/RAZORPAY@ICICI/ICIC0000001/<br>2060SLRAZORP/TUFANRUPEES<br>INVG7HAK0WE7K6LER/<br>033513339331/                         |        |            | 5,034.51   | 276.00    |
|           |            | IMPS/P2A/033513952084/9999999999<br>002261100000153<br>RAZORPAY SOFTWARE P /002261100000153<br>TUFANRUPEES FUND TRANSFER                             |        | 4,229.99   |            | 4,505.99  |
|           |            | TOTAL                                                                                                                                                |        | 158,183.66 | 156,531.52 | 4,505.99  |

| Scheme           | Opening<br>Balance | Points<br>Accrued | Points<br>Redeemed | Adjustment<br>Bonus | Closing Balance |
|------------------|--------------------|-------------------|--------------------|---------------------|-----------------|
| Reward Plus 2020 | 603                | 0                 | 0                  | 0                   | 603             |

# ACCOUNT STATEMENT

MR SK SOHAILUDDIN  
119 B  
KARL MARX SARANI  
KHIDDIRPORE  
KOLKATA 700023  
WEST BENGAL  
INDIA

BRANCH : Salt Lake CF  
STATEMENT DATE : 31 Oct 2020  
CURRENCY : INR  
ACCOUNT TYPE : SMART BANKING SAVINGS ACCOUNT  
ACCOUNT NO. : 33510319671  
NOMINEE REGISTERED : No

BRANCH ADDRESS:  
CF347 Sector 1 Salt Lake Kolkata 700064  
MICR: 700036018 , IFSC: SCBL0036004 , PHONE NO.: 03366160826

| Date      | Value Date | Description                                                                                                                                                                                                                                                                                                                                                                        | Cheque | Deposit  | Withdrawal | Balance               |
|-----------|------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|----------|------------|-----------------------|
| 01 Oct 20 | 01 Oct 20  | BALANCE FORWARD<br>UPI/027512809405/<br>JC FLASH TECHNOLOGIES PVT.<br>LTD/FLASHCASH.RAZORPAY@<br>049929900021000000000000/FLASHCASHFLASHC<br>ASHREPAY90<br>027512809405/<br>IMPS/P2A/027512727848/279001501635<br>ICIC0002790<br>SOURAV DAS<br>PHONE EMI<br>UPI/027512407914/<br>CASH<br>FREE/CASHFREE@YESBANK/YESB00000022/<br>002261100000063/CASHFREE PAYMENT/<br>027512407914/ |        |          | 8,019.35   | 14,807.91<br>6,788.56 |
| 03 Oct 20 | 02 Oct 20  | PURCHASE GOOGLE *TRUECALLER<br>855-836-3987 US 14:36:23/006131<br>00000000006750/INR<br>4585460015892848/027632689272<br>ATM WITHDRAWAL SELF-SWITCH<br>AT NFS 18:35:34/027618404659<br>00000000150000/INR<br>4585460015892848/277631                                                                                                                                               |        |          | 67.50      | 3,046.06              |
| 05 Oct 20 | 04 Oct 20  | ATM WITHDRAWAL SELF-SWITCH<br>AT NFS 20:00:10/027820029285<br>00000000100000/INR<br>4585460015892848/355066                                                                                                                                                                                                                                                                        |        |          | 1,500.00   | 1,546.06              |
| 05 Oct 20 | 04 Oct 20  | ATM WITHDRAWAL SELF-SWITCH<br>AT NFS 20:00:10/027820029285<br>00000000100000/INR<br>4585460015892848/355066                                                                                                                                                                                                                                                                        |        |          | 1,000.00   | 546.06                |
| 05 Oct 20 | 05 Oct 20  | IMPS/P2A/027908571929/6364900106<br>000205029522<br>RAZORPAY - MERCHANT /000205029522<br>FLASHCASH FUND TRANSFER<br>IMPS/P2A/027911051943/948600262<br>IDIB000K036<br>SOHAB SAQIB                                                                                                                                                                                                  |        | 6,967.91 | 1,500.00   | 7,513.97<br>6,013.97  |
| 06 Oct 20 | 06 Oct 20  | UPI/028016694265/<br>JIO MOBILITY/JIO@YESBANK/YESB00000248/<br>024881400000030/JIO20BR0005ABN37M06102020<br>T160724E0<br>028016694265/                                                                                                                                                                                                                                             |        |          | 129.00     | 5,884.97              |

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| Date      | Value Date | Description                                                                                                                          | Cheque | Deposit  | Withdrawal | Balance  |
|-----------|------------|--------------------------------------------------------------------------------------------------------------------------------------|--------|----------|------------|----------|
| 06 Oct 20 | 06 Oct 20  | BALANCE FORWARD                                                                                                                      |        |          |            | 5,884.97 |
|           |            | GOOGLE *TRUECALLER VISA POS ON 2909                                                                                                  |        | 50.00    |            | 5,934.97 |
| 07 Oct 20 | 07 Oct 20  | IN36702010074987 N281200441653095<br>CAMDEN TOWN TECHNOL                                                                             |        | 76.00    |            | 6,010.97 |
|           |            | UPI/028114940910/<br>RAZORPAY SOFTWARE PRIVATE<br>LIMITED/RAZOR.PAY@SBI/SB<br>4899218162092/PAYVIARAZORPAY/<br>028114940910/         |        |          | 80.00      | 5,930.97 |
|           |            | ATM WITHDRAWAL SELF-SWITCH<br>AT CASHNT 20:41:52/3811<br>00000000400000/INR<br>4585460015892848/852406                               |        |          | 4,000.00   | 1,930.97 |
| 08 Oct 20 | 08 Oct 20  | 8043C7084D0208102020<br>NACH DR IW:SCBL7010606200000030<br>CAMDEN TOWN TECHNOLO<br>NACH000000000008398<br>SCBL0036001                |        |          | 2,400.00   | 469.03-  |
|           |            | 8043C7084D0208102020<br>NACH DR IW:SCBL7010606200000030<br>CAMDEN TOWN TECHNOLO<br>NACH000000000008398<br>SCBL0036001                |        | 2,400.00 |            | 1,930.97 |
| 12 Oct 20 | 10 Oct 20  | ATM WITHDRAWAL SELF-SWITCH<br>AT CASHNT 17:50:06/3156<br>00000000090000/INR<br>4585460015892848/232789                               |        |          | 900.00     | 1,030.97 |
| 12 Oct 20 | 12 Oct 20  | IMPS/P2A/028609119975/9830479485<br>04781930001075<br>AMITABHA GUPTA/04781930001075<br>LOAN                                          |        | 4,000.00 |            | 5,030.97 |
|           |            | ATM WITHDRAWAL SELF-SWITCH<br>AT CASHNT 10:37:55/3685<br>00000000300000/INR<br>4585460015892848/294026                               |        |          | 3,000.00   | 2,030.97 |
| 13 Oct 20 | 12 Oct 20  | ACH BOUNCE CHGS 20200908 555534110                                                                                                   |        |          | 750.00     | 1,280.97 |
|           |            | CGST @ 9.00%                                                                                                                         |        |          | 67.50      | 1,213.47 |
|           |            | SGST @ 9.00%                                                                                                                         |        |          | 67.50      | 1,145.97 |
| 14 Oct 20 | 14 Oct 20  | ATM WITHDRAWAL SELF-SWITCH<br>AT NFS 10:59:11/028810025875<br>00000000100000/INR<br>4585460015892848/128797                          |        |          | 1,000.00   | 145.97   |
| 15 Oct 20 | 15 Oct 20  | IN3670201015P033 CMS1651143599<br>DATTA FINANCE AND TRADING PRIVATE LIMITED                                                          |        | 2,115.00 |            | 2,260.97 |
|           |            | IMPS/P2A/028915862999/0081010171106<br>UTBI0KDP119<br>SAJDA KHATOON                                                                  |        |          | 1,500.00   | 760.97   |
| 17 Oct 20 | 17 Oct 20  | IMPS/P2A/029115046579/5020002864299<br>HDFC0003860<br>STAR CAPITA<br>QCL0379617                                                      |        |          | 460.00     | 300.97   |
| 19 Oct 20 | 18 Oct 20  | ATM WITHDRAWAL SELF-SWITCH<br>AT CASHNT 16:49:44/5381<br>00000000030000/INR<br>4585460015892848/726215                               |        |          | 300.00     | 0.97     |
|           |            | IMPS/P2A/029222903462/9999999999<br>002261100000153<br>RAZORPAY SOFTWARE P /002261100000153<br>TUFANRUPEES FUND TRANSFER             |        | 2,115.00 |            | 2,115.97 |
|           |            | UPI/029222381836/<br>CAMDEN TOWN TECHNOLOGIES PRIVATE<br>LIMITED/ZESTMONEY<br>50200015779672/ZESTMONEYF7AC5CC5C891/<br>029222381836/ |        |          | 1,045.00   | 1,070.97 |
|           |            | ATM WITHDRAWAL SELF-SWITCH<br>AT CASHNT 22:29:30/5556<br>00000000100000/INR<br>4585460015892848/718242                               |        |          | 1,000.00   | 70.97    |



| Date      | Value Date | Description                                                                                                                                                                                                                                                                                                                                                                                           | Cheque | Deposit   | Withdrawal                               | Balance                                          |
|-----------|------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|-----------|------------------------------------------|--------------------------------------------------|
| 19 Oct 20 | 18 Oct 20  | BALANCE FORWARD<br>REVSL ATM CASH WDRL SELF SWITCH<br>AT CASHNT 22:29:30/5556<br>00000000100000/INR<br>4585460015892848/718242<br><br>ATM WITHDRAWAL SELF-SWITCH<br>AT NFS 22:32:04/029222009249<br>00000000100000/INR<br>4585460015892848/724633                                                                                                                                                     |        | 1,000.00  |                                          | 70.97<br>1,070.97                                |
| 20 Oct 20 | 20 Oct 20  | UPI/029418010239/<br>MR JAVED<br>MUSHARRAF/JAVM616@OKAXIS/SCBL0036046/<br>33210544653/UPI/<br>029418010239/                                                                                                                                                                                                                                                                                           |        |           | 1,000.00                                 | 70.97                                            |
| 22 Oct 20 | 22 Oct 20  | IMPS/P2A/029614761110/9999999999<br>002261100000153<br>RAZORPAY SOFTWARE P /002261100000153<br>TUFANRUPEES FUND TRANSFER<br><br>ATM WITHDRAWAL SELF-SWITCH<br>AT NFS 21:08:25/029621009878<br>00000000100000/INR<br>4585460015892848/476910                                                                                                                                                           |        | 2,115.00  |                                          | 2,135.97                                         |
| 23 Oct 20 | 23 Oct 20  | SALARY FOR THE MONTH OCT 2020<br><br>ATM WITHDRAWAL SELF-SWITCH<br>AT CASHNT 20:38:47/6972<br>00000000100000/INR<br>4585460015892848/049818                                                                                                                                                                                                                                                           |        | 42,309.00 | 1,000.00                                 | 43,444.97<br>42,444.97                           |
| 26 Oct 20 | 24 Oct 20  | PURCHASE SWIGGY<br>MUMBAI IN 21:26:48/768467<br>00000000030980/INR<br>4585460015892848/029815304100                                                                                                                                                                                                                                                                                                   |        |           | 309.80                                   | 42,135.17                                        |
| 26 Oct 20 | 25 Oct 20  | PURCHASE SWIGGY<br>MUMBAI IN 10:32:56/188301<br>00000000012800/INR<br>4585460015892848/029905423907<br><br>ATM WITHDRAWAL SELF-SWITCH<br>AT CASHNT 18:27:38/7368<br>00000000090000/INR<br>4585460015892848/137344                                                                                                                                                                                     |        |           | 128.00<br>900.00                         | 42,007.17<br>41,107.17                           |
| 26 Oct 20 | 26 Oct 20  | ATM WITHDRAWAL SELF-SWITCH<br>AT NFS 12:12:57/030012020889<br>00000000600000/INR<br>4585460015892848/208706<br><br>IMPS/P2A/030014616370/5020002864299<br>HDFC0003860<br>STAR CAPITA<br>QCL0384825<br><br>IMPS/P2A/030014616495/5020002864299<br>HDFC0003860<br>STAR CAPITA<br>QCL0384826<br><br>PURCHASE SWIGGY<br>MUMBAI IN 21:52:39/029423<br>00000000042600/INR<br>4585460015892848/030016382062  |        |           | 6,000.00<br>2,890.00<br>472.00<br>426.00 | 35,107.17<br>32,217.17<br>31,745.17<br>31,319.17 |
| 27 Oct 20 | 27 Oct 20  | UPI/030100923436/<br>EARLYSALARY/EARLYSALARY.RAZORPAY@ICICI<br>/ICIC0000001<br>000205025290/EARLYSALARY/<br>030100923436/<br><br>PURCHASE GOOGLE *GOOGLE STORAGE<br>855-836-3987 US 10:47:38/420750<br>00000000013000/INR<br>4585460015892848/030136797241<br><br>UPI/030114180945/<br>BHANIX FINANCE AND INVESTMENT<br>LIMITED/BHANIXFINANC<br>4899218162092/CASHEINVTREVK2NCGDKT3/<br>030114180945/ |        |           | 1,000.00<br>130.00<br>1,000.00           | 30,319.17<br>30,189.17<br>29,189.17              |



| Date      | Value Date | Description                  | Cheque | Deposit   | Withdrawal | Balance  |
|-----------|------------|------------------------------|--------|-----------|------------|----------|
| 31 Oct 20 | 31 Oct 20  | BALANCE FORWARD              |        |           |            | 3,853.85 |
|           |            | ATM WITHDRAWAL SELF-SWITCH   |        |           | 1,000.00   | 2,853.85 |
|           |            | AT NFS 20:16:15/030520018840 |        |           |            |          |
|           |            | 000000001000000/INR          |        |           |            |          |
|           |            | 4585460015892848/395969      |        |           |            |          |
|           |            | TOTAL                        |        | 70,949.91 | 82,903.97  | 2,853.85 |

REWARD POINTS STATEMENT FOR  
(Till 2020-10-31)

33510319671

| Scheme           | Opening Balance | Points Accrued | Points Redeemed | Adjustment Bonus | Closing Balance |
|------------------|-----------------|----------------|-----------------|------------------|-----------------|
| Reward Plus 2020 | 574             | 29             | 0               | 0                | 603             |

# ACCOUNT STATEMENT

MR SK SOHAILUDDIN  
119 B  
KARL MARX SARANI  
KHIDDIRPORE  
KOLKATA 700023  
WEST BENGAL  
INDIA

BRANCH : Salt Lake CF  
STATEMENT DATE : 30 Sep 2020  
CURRENCY : INR  
ACCOUNT TYPE : SMART BANKING SAVINGS ACCOUNT  
ACCOUNT NO. : 33510319671  
NOMINEE REGISTERED : No

BRANCH ADDRESS:  
CF347 Sector 1 Salt Lake Kolkata 700064  
MICR: 700036018 , IFSC: SCBL0036004 , PHONE NO.: 03366160826

| Date      | Value Date | Description                           | Cheque | Deposit  | Withdrawal | Balance   |
|-----------|------------|---------------------------------------|--------|----------|------------|-----------|
| 01 Sep 20 | 01 Sep 20  | BALANCE FORWARD                       |        |          |            | 7,402.61  |
|           |            | IMPS/P2A/024515230241/279001501635    |        |          | 3,000.00   | 4,402.61  |
|           |            | ICIC0002790                           |        |          |            |           |
|           |            | SOURAV DAS                            |        |          |            |           |
|           |            | IMPS/P2A/024515232303/279001501635    |        |          | 583.00     | 3,819.61  |
|           |            | ICIC0002790                           |        |          |            |           |
|           |            | SOURAV DAS                            |        |          |            |           |
|           |            | PHONE EMI                             |        |          |            |           |
|           |            | UPI/024517595563/                     |        |          | 445.00     | 3,374.61  |
|           |            | BHARATPE                              |        |          |            |           |
|           |            | MERCHANT/BHARATPE30007128782@YESBANKL |        |          |            |           |
|           |            | TD/Y                                  |        |          |            |           |
|           |            | 010561100000039/PAY TO SHADOWFAX      |        |          |            |           |
|           |            | TECHNOLOGI/                           |        |          |            |           |
|           |            | 024517595563/                         |        |          |            |           |
| 02 Sep 20 | 02 Sep 20  | ATM WITHDRAWAL SELF-SWITCH            |        |          | 2,500.00   | 874.61    |
|           |            | AT NFS 10:11:37/024610007516          |        |          |            |           |
|           |            | 00000000250000/INR                    |        |          |            |           |
|           |            | 4585460015892848/819815               |        |          |            |           |
|           |            | IN3670200902D375 000135556488         |        | 2,000.00 |            | 2,874.61  |
|           |            | GAK E SOLUTION PRIVATE LIMITED        |        |          |            |           |
| 04 Sep 20 | 04 Sep 20  | ATM WITHDRAWAL SELF-SWITCH            |        |          | 2,500.00   | 374.61    |
|           |            | AT CASHNT 20:34:30/6717               |        |          |            |           |
|           |            | 00000000250000/INR                    |        |          |            |           |
|           |            | 4585460015892848/565026               |        |          |            |           |
| 07 Sep 20 | 07 Sep 20  | ACH BOUNCE CHGS 10082020 9977020950   |        |          | 317.47     | 57.14     |
|           |            | CGST @ 9.00%                          |        |          | 28.57      | 28.57     |
|           |            | SGST @ 9.00%                          |        |          | 28.57      | 0.00-     |
| 08 Sep 20 | 08 Sep 20  | 8043C7084D0208092020                  |        |          | 4,173.00   | 4,173.00- |
|           |            | NACH DR IW:SCBL7010606200000030       |        |          |            |           |
|           |            | CAMDEN TOWN TECHNOLO                  |        |          |            |           |
|           |            | NACH000000000008398                   |        |          |            |           |
|           |            | SCBL0036001                           |        |          |            |           |
|           |            | 8043C7084D0208092020                  |        | 4,173.00 |            | 0.00      |
|           |            | NACH DR IW:SCBL7010606200000030       |        |          |            |           |
|           |            | CAMDEN TOWN TECHNOLO                  |        |          |            |           |
|           |            | NACH000000000008398                   |        |          |            |           |
|           |            | SCBL0036001                           |        |          |            |           |

Bank deposits are covered under the insurance scheme offered by DICGC upto an aggregate value of Rs 5 lakh per depositor  
Please register the Nomination details for your Savings/Deposit accounts if not done, by contacting our branch.  
Report irregularities in your statement within 30 days from statement date or 21 days from date of transaction for domestic debit card transactions

| Date      | Value Date | Description                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Cheque | Deposit   | Withdrawal                                             | Balance                                                    |
|-----------|------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|-----------|--------------------------------------------------------|------------------------------------------------------------|
| 08 Sep 20 | 08 Sep 20  | BALANCE FORWARD                                                                                                                                                                                                                                                                                                                                                                                                                                                            |        |           |                                                        | 0.00                                                       |
| 14 Sep 20 | 12 Sep 20  | UPI/025619916767/<br>948600262/SCBL0036004/<br>MR SOHAB SAQIB/SABIYA/<br>025619916767/<br><br>ATM WITHDRAWAL SELF-SWITCH<br>AT NFS 20:14:35/025620013027<br>00000000140000/INR<br>4585460015892848/264862                                                                                                                                                                                                                                                                  |        | 2,000.00  |                                                        | 2,000.00                                                   |
|           |            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |        |           | 1,400.00                                               | 600.00                                                     |
| 14 Sep 20 | 14 Sep 20  | ACH BOUNCE CHGS 10082020 9977020950<br><br>CGST @ 9.00%<br><br>SGST @ 9.00%                                                                                                                                                                                                                                                                                                                                                                                                |        |           | 432.53<br>38.93<br>38.93                               | 167.47<br>128.54<br>89.61                                  |
| 15 Sep 20 | 15 Sep 20  | IN3670200915FD49 SBIN520259072435<br>EMPLOYEE PROVIDENT FUND ORGANIZATIO<br><br>PURCHASE FLASHCASH<br>BENGALURU IN 19:00:13/258746<br>00000000608876/INR<br>4585460015892848/025913706686<br><br>UPI/025919712944/<br>RAZORPAY SOFTWARE PRIVATE<br>LIMITED/RAZOR.PAY@SBI/SB<br>4899218162092/PAYVIARAZORPAY/<br>025919712944/                                                                                                                                              |        | 15,000.00 |                                                        | 15,089.61                                                  |
|           |            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |        |           | 6,088.76                                               | 9,000.85                                                   |
| 16 Sep 20 | 16 Sep 20  | ATM WITHDRAWAL SELF-SWITCH<br>AT CASHNT 11:38:46/176<br>00000000100000/INR<br>4585460015892848/815641<br><br>IMPS/P2A/026022315312/949506961<br>IDIB000K036<br>SABEEHA KHATOON<br><br>UPI/026023595180/<br>JIO MOBILITY/JIO@YESBANK/YESB0000248/<br>024881400000030/JIO20BR00057C5GK616092020T<br>230902E0<br>026023595180/                                                                                                                                                |        |           | 1,000.00<br><br>2,000.00<br><br>129.00                 | 7,882.85<br><br>5,882.85<br><br>5,753.85                   |
| 17 Sep 20 | 17 Sep 20  | IMPS/P2A/026113353799/5020002864299<br>HDFC0003860<br>STAR CAPITA<br>QCL0353512<br><br>IMPS/P2A/026113957441/6364900106<br>000205029522<br>RAZORPAY - MERCHANT /000205029522<br>FLASHCASH FUND TRANSFER<br><br>PURCHASE BUNDL TECHNOL BANGALOR<br>BANGALORE IN 18:24:09/698861<br>00000000019000/INR<br>4585460015892848/026118485866<br><br>IMPS/P2A/026121399069/948600262<br>IDIB000K036<br>SOHAB SAQIB                                                                 |        |           | 460.00<br><br>7,017.06<br><br>190.00<br><br>4,000.00   | 5,293.85<br><br>12,310.91<br><br>12,120.91<br><br>8,120.91 |
| 19 Sep 20 | 19 Sep 20  | ATM WITHDRAWAL SELF-SWITCH<br>AT CASHNT 13:11:24/1051<br>00000000150000/INR<br>4585460015892848/792149<br><br>PURCHASE UBERINDIAPAYTM<br>MUMBAI IN 13:26:27/988232<br>00000000011300/INR<br>4585460015892848/026307999859<br><br>PURCHASE FUTURE VALUE RETAIL LT<br>D KOLKATA IN 15:36:14/424681<br>00000000179200/INR<br>4585460015892848/026315622729<br><br>ATM WITHDRAWAL SELF-SWITCH<br>AT NFS 18:08:49/026318020121<br>00000000150000/INR<br>4585460015892848/244263 |        |           | 1,500.00<br><br>113.00<br><br>1,792.00<br><br>1,500.00 | 6,620.91<br><br>6,507.91<br><br>4,715.91<br><br>3,215.91   |
| 21 Sep 20 | 20 Sep 20  | PURCHASE SPENCERS RETAIL LTD<br>KOLKATA IN 19:14:45/768709<br>00000000089400/INR<br>4585460015892848/026419700558                                                                                                                                                                                                                                                                                                                                                          |        |           | 894.00                                                 | 2,321.91                                                   |

| Date      | Value Date | Description                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Cheque | Deposit   | Withdrawal | Balance   |
|-----------|------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|-----------|------------|-----------|
| 21 Sep 20 | 20 Sep 20  | BALANCE FORWARD                                                                                                                                                                                                                                                                                                                                                                                                                                                        |        |           |            | 2,321.91  |
| 21 Sep 20 | 21 Sep 20  | F7AC5CC5C89121092020<br>NACH DR IW:SCBL7010606200000030<br>CAMDEN TOWN TECHNOLO<br>NACH00000000008398<br>SCBL0036001                                                                                                                                                                                                                                                                                                                                                   |        |           | 1,566.00   | 755.91    |
| 22 Sep 20 | 22 Sep 20  | UPI/026611175912/<br>50100308728092/BLOG.TREKKERSOFTHEEAST@<br>OKHDFCBANK/<br>SUBHADRIKA SEN/HDFC0000693/FOR SUBHADIP<br>MUKHERJEE/<br>026611175912/<br><br>ATM WITHDRAWAL SELF-SWITCH<br>AT CASHNT 22:45:49/2021<br>0000000050000/INR<br>4585460015892848/525479<br><br>ATM WITHDRAWAL SELF-SWITCH<br>AT NFS 22:48:12/026622030818<br>0000000040000/INR<br>4585460015892848/532190                                                                                    |        | 230.00    |            | 985.91    |
| 23 Sep 20 | 23 Sep 20  | IN3670200923A328 HSBCN20267377358<br>BT E-SERV (INDIA) PRIVATE LIMITED A                                                                                                                                                                                                                                                                                                                                                                                               |        | 11,290.00 |            | 11,375.91 |
| 24 Sep 20 | 24 Sep 20  | IMPS/P2A/026820081344/0081010171106<br>UTBI0KDP119<br>SAJDA KHATOON                                                                                                                                                                                                                                                                                                                                                                                                    |        |           | 1,500.00   | 9,875.91  |
| 25 Sep 20 | 25 Sep 20  | 8043C7084D0220200925<br>NACH DR IW:SCBL7010606200000030<br>CAMDEN TOWN TECHNOLO<br>NACH00000000008398<br>SCBL0036001<br><br>IMPS/P2A/026914153903/5020002864299<br>HDFC0003860<br>STAR CAPITA<br>QCL0357984<br><br>IMPS/P2A/026914154035/5020002864299<br>HDFC0003860<br>STAR CAPITA<br>QCL0357985<br><br>SALARY FOR THE MONTH SEP 2020                                                                                                                                |        |           | 1,773.00   | 8,102.91  |
|           |            | ATM WITHDRAWAL SELF-SWITCH<br>AT NFS 18:21:35/026918020652<br>000000001000000/INR<br>4585460015892848/274001                                                                                                                                                                                                                                                                                                                                                           |        |           | 2,890.00   | 5,212.91  |
|           |            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |        |           | 472.00     | 4,740.91  |
|           |            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |        | 42,309.00 |            | 47,049.91 |
|           |            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |        |           | 1,000.00   | 46,049.91 |
| 28 Sep 20 | 26 Sep 20  | IMPS/P2A/027012234499/949506961<br>IDIB000K036<br>SABEEHA KHATOON                                                                                                                                                                                                                                                                                                                                                                                                      |        |           | 400.00     | 45,649.91 |
| 28 Sep 20 | 27 Sep 20  | ATM WITHDRAWAL SELF-SWITCH<br>AT NFS 09:39:27/027109031829<br>00000000550000/INR<br>4585460015892848/857977<br><br>ATM WITHDRAWAL SELF-SWITCH<br>AT CASHNT 21:16:11/1617<br>00000001000000/INR<br>4585460015892848/158746<br><br>ATM WITHDRAWAL SELF-SWITCH<br>AT CASHNT 21:17:32/1618<br>00000000200000/INR<br>4585460015892848/165020                                                                                                                                |        |           | 5,500.00   | 40,149.91 |
|           |            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |        |           | 10,000.00  | 30,149.91 |
|           |            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |        |           | 2,000.00   | 28,149.91 |
| 28 Sep 20 | 28 Sep 20  | PURCHASE GOOGLE *TEMPORARY HOLD<br>855-836-3987 US 10:47:25/400591<br>00000000000100/INR<br>4585460015892848/027231164102<br><br>REV PURCHASE GOOGLE *TEMPORARY HOLD<br>855-836-3987 US 10:47:25/400591<br>00000000000100/INR<br>4585460015892848/027231164102<br><br>PURCHASE GOOGLE *GOOGLE STORAGE<br>855-836-3987 US 10:47:50/405751<br>00000000013000/INR<br>4585460015892848/027268968832<br><br>IMPS/P2A/027212399295/279001501635<br>ICIC0002790<br>SOURAV DAS |        | 1.00      | 1.00       | 28,148.91 |
|           |            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |        |           | 130.00     | 28,019.91 |
|           |            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |        |           | 5,000.00   | 23,019.91 |

| Date      | Value Date | Description                         | Cheque | Deposit   | Withdrawal | Balance   |
|-----------|------------|-------------------------------------|--------|-----------|------------|-----------|
| 28 Sep 20 | 28 Sep 20  | BALANCE FORWARD                     |        |           |            | 23,019.91 |
|           |            | PURCHASE SWIGGY                     |        |           | 226.00     | 22,793.91 |
|           |            | MUMBAI IN 17:37:37/423870           |        |           |            |           |
|           |            | 00000000022600/INR                  |        |           |            |           |
|           |            | 4585460015892848/027212219502       |        |           |            |           |
| 29 Sep 20 | 29 Sep 20  | 420EBE5E357229092020                |        |           | 911.00     | 21,882.91 |
|           |            | NACH DR IW:SCBL7010606200000030     |        |           |            |           |
|           |            | CAMDEN TOWN TECHNOLO                |        |           |            |           |
|           |            | NACH00000000008398                  |        |           |            |           |
|           |            | SCBL0036001                         |        |           |            |           |
|           |            | PURCHASE GOOGLE *TRUECALLER         |        |           | 50.00      | 21,832.91 |
|           |            | 855-836-3987 US 12:36:43/720963     |        |           |            |           |
|           |            | 00000000005000/INR                  |        |           |            |           |
|           |            | 4585460015892848/027345464549       |        |           |            |           |
|           |            | IN3670200929ER00 N273200437429067   |        | 45.00     |            | 21,877.91 |
|           |            | CAMDEN TOWN TECHNOL                 |        |           |            |           |
|           |            | IMPS/P2A/027318542858/949506961     |        |           | 2,000.00   | 19,877.91 |
|           |            | IDIB000K036                         |        |           |            |           |
|           |            | SABEEHA KHATOON                     |        |           |            |           |
| 30 Sep 20 | 30 Sep 20  | ATM WITHDRAWAL SELF-SWITCH          |        |           | 2,200.00   | 17,677.91 |
|           |            | AT NFS 13:35:41/027413423060        |        |           |            |           |
|           |            | 00000000220000/INR                  |        |           |            |           |
|           |            | 4585460015892848/058565             |        |           |            |           |
|           |            | IMPS/P2A/027417648926/5020002864299 |        |           | 436.00     | 17,241.91 |
|           |            | HDFC0003860                         |        |           |            |           |
|           |            | STAR CAPITA                         |        |           |            |           |
|           |            | QCL0366112                          |        |           |            |           |
|           |            | PURCHASE CREDIT INFORMATION BUR     |        |           | 495.00     | 16,746.91 |
|           |            | MUMBAI IN 18:55:24/645450           |        |           |            |           |
|           |            | 00000000049500/INR                  |        |           |            |           |
|           |            | 4585460015892848/027413356761       |        |           |            |           |
|           |            | ATM WITHDRAWAL SELF-SWITCH          |        |           | 2,000.00   | 14,746.91 |
|           |            | AT CASHNT 19:54:42/2245             |        |           |            |           |
|           |            | 00000000200000/INR                  |        |           |            |           |
|           |            | 4585460015892848/389405             |        |           |            |           |
|           |            | IMPS/P2A/027421674618/279001501635  |        |           | 3,500.00   | 11,246.91 |
|           |            | ICIC0002790                         |        |           |            |           |
|           |            | SOURAV DAS                          |        |           |            |           |
|           |            | MOBILE EMI                          |        |           |            |           |
|           |            | RVSL IMPS/P2A/027421674618/H1600414 |        | 3,500.00  |            | 14,746.91 |
|           |            | 08/BANK IS INACTIVE                 |        |           |            |           |
|           |            | 279001501635/ICIC0002790            |        |           |            |           |
|           |            | 2009-302135465200/MOBILE EMI        |        |           |            |           |
|           |            | SAVING A/C CREDIT INTEREST          |        | 61.00     |            | 14,807.91 |
|           |            | TOTAL                               |        | 87,626.06 | 80,220.76  | 14,807.91 |

REWARD POINTS STATEMENT FOR  
(Till 2020-09-30)

33510319671

| Scheme           | Opening Balance | Points Accrued | Points Redeemed | Adjustment Bonus | Closing Balance |
|------------------|-----------------|----------------|-----------------|------------------|-----------------|
| Reward Plus 2020 | 401             | 173            | 0               | 0                | 574             |