



MR SOMASUBHRA GANGULI
BF-122 SECTOR-1 SALT LAKE CITY
BIDHANNAGAR (M)
NEAR SWIMMING POOL N 24 PARGANAS
X 700064
WEST BENGAL INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : BARASAT
Address : N-39, K N C ROAD,
1ST FLOOR, OPPOSITE BIDHAN CINEMA,
BARASAT, 24 PARGANAS NORTH
City : KOLKATA 700124
State : WEST BENGAL
Phone no. : 033-61606161
OD Limit : 0.00
Currency : INR
Email : SOMASUBHRAGANGULI@GMAIL.COM
Cust ID : 113933224
Account No : 50100232073581 OTHER
A/C Open Date : 24/04/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000352 MICR : 700240017
Branch Code : 352 Product Code : 161

From : 01/08/2019

To : 31/10/2019

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/08/19	NWD-541919XXXXXX2886-MC052601-KOLKATA	0000921307018429	01/08/19	1,900.00		41,322.74
01/08/19	NEFT DR-ICIC0006950-TWISHA GANGULI-NETBA NK, MUM-N213190889815195-SOM	N213190889815195	01/08/19	1,367.00		39,955.74
01/08/19	NEFT DR-SBIN0014536-DIPANKAR PAUL-NETBAN K, MUM-N213190889821149-SOMASUBHRA GANGU LI	N213190889821149	01/08/19	5,000.00		34,955.74
01/08/19	NEFT DR-IBKL0000400-TWISHA GANGULI-NETBA NK, MUM-N213190889816621-SOMASUBHRA GANG ULI	N213190889816621	01/08/19	5,000.00		29,955.74
01/08/19	NEFT DR-BDBL0001597-SOMASUBHRA GANGULI-N ETBANK, MUM-N213190889827051-SOMASUBHRA	N213190889827051	01/08/19	15,000.00		14,955.74
01/08/19	LUUX474EAJ72NNGQ/PAYUFLIPKARTPAYMENTS	0000192138598132	01/08/19	1,345.00		13,610.74
01/08/19	QHDF7820360246/BILLDKWESTBENGALSTAT	0000192138603122	01/08/19	2,539.36		11,071.38
01/08/19	UPI-BILDESKTEZ-BILDESK.AIRTEL-DTH@ICIC I-ICIC0000555-921310314650-UPI	0000921310580063	01/08/19	400.00		10,671.38
02/08/19	BSE 2770121-X005456098	0000000000000000	02/08/19	100.00		10,571.38
03/08/19	UPI-BILDESKTEZ-BILDESK-TEZ@ICICI-ICIC0 000555-921520463171-REVERSAL	0000921520208080	03/08/19		400.00	10,971.38
04/08/19	ATW-541919XXXXXX2886-S1ANKT91-NORTH 24 P ARG	00000000000009350	04/08/19	1,500.00		9,471.38
05/08/19	NEFT DR-SBIN0006794-TWISHA GANGULI-SANDO Z - MUM-N217190892900758-NET BANKING SI -CAR EMI	N217190892900758	05/08/19	6,283.00		3,188.38
05/08/19	UPI-PRATIP ROY-MEPRATIP@OKHDFCBANK-HDFC0 004369-921710924772-REPAYMENT	0000921710505987	05/08/19	800.00		2,388.38
05/08/19	UPI-BILDESKTEZ-BILDESK.VODAFONE-POSTPA ID@ICICI-ICIC0000555-921711031027-UPI	0000921711652161	05/08/19	350.00		2,038.38
05/08/19	SI HD0121168171 VODAFONE POSTPA-05/08/19	0000000000000000	05/08/19	352.82		1,685.56
06/08/19	INDIAN CLEARIN-84257543-SOMASUBHRA	0000143270800404	06/08/19		100.00	1,785.56
06/08/19	NWD-541919XXXXXX2886-N3095200-NORTH24PAR	0000921820161744	06/08/19	1,000.00		785.56

HDFC BANK LIMITED

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State account branch GSTIN:19AAACH2702H1ZX

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

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



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Cust ID : 113933224
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	GAN					
13/08/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000922517052512	13/08/19		4.00	789.56
	00553-922517647223-REWARDED FOR PAYIN					
13/08/19	101908030823962/CITRUSAIRTEL	0000192259763791	13/08/19	200.00		589.56
14/08/19	STANDING INSTRUCTION CHGS 050819-MIR1922	MIR1922297694748	14/08/19	29.50		560.06
	297694748					
16/08/19	SI HGA1P184360022191745 SBI MUT-15/08/19	0000000000000000	16/08/19	500.00		60.06
20/08/19	UPI-SUMIT MONDAL-SUMITMONDAL007@OKAXIS-U	0000923216441893	20/08/19		2,500.00	2,560.06
	TIB0002184-923216356145-UPI					
21/08/19	ATW-541919XXXXXX2886-S1ANKT91-NORTH 24 P	00000000000000481	21/08/19	1,000.00		1,560.06
	ARG					
26/08/19	NWD-541919XXXXXX2886-BD159701-KOLKATTA	0000923816169185	26/08/19	1,000.00		560.06
26/08/19	LUUHW5MKAZ5KFPO2/PAYUDREAM11FANTASYPV	0000192389747952	26/08/19	29.00		531.06
28/08/19	UPI-SUMIT MONDAL-SUMITMONDAL007@OKAXIS-U	0000924018864468	28/08/19		500.00	1,031.06
	TIB0002184-924018356235-UPI					
28/08/19	POS 541919XXXXXX2886 GO WHERE POS DEBIT	0000000000001245	28/08/19	1,000.00		31.06
31/08/19	SALARY ISGPP	0000000000181733	31/08/19		42,885.00	42,916.06
31/08/19	NWD-541919XXXXXX2886-07468107-BIDHANNAGA	0000924319014297	31/08/19	2,000.00		40,916.06
	R					
01/09/19	NWD-541919XXXXXX2886-S1AS1471-N.24.PARGA	0000924413014002	01/09/19	500.00		40,416.06
	NAS					
02/09/19	ATW-541919XXXXXX2886-S1ANSP01-N 24 PARGA	0000000000000434	02/09/19	1,000.00		39,416.06
	NAS					
03/09/19	BSE 2770121-X005456098	0000000000000000	03/09/19	100.00		39,316.06
03/09/19	LUUHI7UPAF72FPWW/PAYUBOOKMYSHOW	0000192466154667	03/09/19	363.18		38,952.88
04/09/19	20190904128760611359/PAYTM	0000192476749032	04/09/19	306.37		38,646.51
04/09/19	NEFT DR-IBKL0000400-TWISHA GANGULI-NETBA	N247190918279246	04/09/19	5,000.00		33,646.51
	NK, MUM-N247190918279246-SOMASUBHRA					
04/09/19	NEFT DR-BDBL0001597-SOMASUBHRA GANGULI-N	N247190918279354	04/09/19	15,000.00		18,646.51
	ETBANK, MUM-N247190918279354-SOMASUBHRA					
04/09/19	NEFT DR-ICIC0006950-TWISHA GANGULI-NETBA	N247190918288010	04/09/19	1,367.00		17,279.51
	NK, MUM-N247190918288010-PHONE EMI					

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04/09/19	NEFT DR-SBIN0014536-DIPANKAR PAUL-NETBAN K, MUM-N247190918288771-SOMASUBHRA	N247190918288771	04/09/19	3,000.00		14,279.51
04/09/19	UPI-SUMIT MONDAL-SUMITMONDAL007@OKAXIS- UTIB0002184-924711247833-REPAYMENT	0000924711850281	04/09/19	3,000.00		11,279.51
04/09/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-924711828295-UPI	0000924711854090	04/09/19		14.00	11,293.51
04/09/19	QHDF7942442368/BILLDKWESTBENGALSTAT	0000192476929669	04/09/19	2,586.36		8,707.15
04/09/19	NWD-541919XXXXXX2886-1CRHKOGI-KOLKATA	0000924719005711	04/09/19	1,000.00		7,707.15
05/09/19	NEFT DR-SBIN0006794-TWISHA GANGULI-SANDO Z - MUM-N248190919040200-NET BANKING SI -CAR EMI	N248190919040200	05/09/19	6,283.00		1,424.15
05/09/19	NWD-541919XXXXXX2886-NA118101-NRT24PARGA NAS	0000924819199336	05/09/19	500.00		924.15
05/09/19	101909031483403/CITRUSAIRTEL	0000192488294951	05/09/19	400.00		524.15
06/09/19	UPI-SUMIT MONDAL-SUMITMONDAL007@OKAXIS-U TIB0002184-924912664433-UPI	0000924912417741	06/09/19		3,000.00	3,524.15
06/09/19	EAW-541919XXXXXX2886-CPRH7750-KOLKATA	0000000000003232	06/09/19	500.00		3,024.15
08/09/19	NWD-541919XXXXXX2886-07468107-BIDHANNAGA R	0000925119002575	08/09/19	500.00		2,524.15
09/09/19	STANDING INSTRUCTION CHGS 050919-MIR1925 251559536	MIR1925251559536	09/09/19	29.50		2,494.65
12/09/19	POS 541919XXXXXX2886 INDIAN RAILWAY C PO S DEBIT	0000925580038656	12/09/19	572.70		1,921.95
12/09/19	POS 541919XXXXXX2886 INDIAN RAILWAY C PO S DEBIT	0000925580039264	12/09/19	1,144.17		777.78
12/09/19	INDIAN CLEARIN-88286475-SOMASUBHRA	0000169384600248	12/09/19		100.00	877.78
13/09/19	UPI-SUMIT MONDAL-SUMITMONDAL007@OKAXIS-U TIB0002184-925616636160-UPI	0000925616485761	13/09/19		10,000.00	10,877.78
13/09/19	UPI-SUMIT MONDAL-SUMITMONDAL007@OKAXIS-U TIB0002184-925616781064-UPI	0000925616573031	13/09/19		5,000.00	15,877.78
13/09/19	POS 541919XXXXXX2886 SURAKSHA POS DEBIT	0000000000017107	13/09/19	2,000.00		13,877.78
14/09/19	NWD-541919XXXXXX2886-S1AS1471-N.24.PARGA	0000925710015014	14/09/19	1,900.00		11,977.78

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Cust ID : 113933224
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Account Status : Regular
RTGS/NEFT IFSC: HDFC0000352 MICR : 700240017
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From : 01/08/2019

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Statement of account

	NAS					
14/09/19	POS 541919XXXXXX2886 J R AND M BANIK POS DEBIT	0000000000251202	14/09/19	10,000.00		1,977.78
14/09/19	20190914060567963827/PAYTMWALLETLOADING	0000192575758036	14/09/19	350.00		1,627.78
16/09/19	SI HGA1P101F00025819877 SBI MUT-16/09/19	0000000000000000	16/09/19	500.00		1,127.78
18/09/19	UPI-SUMIT MONDAL-SUMITMONDAL007@OKAXIS-U TIB0002184-926117123546-UPI	0000926117058277	18/09/19		20,000.00	21,127.78
18/09/19	ATW-541919XXXXXX2886-S1ANKT91-NORTH 24 P ARG	0000000000002794	18/09/19	11,000.00		10,127.78
20/09/19	NWD-541919XXXXXX2886-WCB00005-KOLKATTA	0000926311004960	20/09/19	2,000.00		8,127.78
20/09/19	NEFT DR-CNRB0004978-SOMASUBHRA GANGULI-N ETBANK, MUM-N263190932483366-SOMASUBHRA	N263190932483366	20/09/19	5,000.00		3,127.78
21/09/19	POS 541919XXXXXX2886 MILLENIUM HEALTH PO S DEBIT	0000000000000084	21/09/19	800.00		2,327.78
21/09/19	POS 541919XXXXXX2886 JOINT AND BONE POS DEBIT	0000000000001866	21/09/19	1,050.00		1,277.78
21/09/19	POS 541919XXXXXX2886 NANDAN MEDICAL S PO S DEBIT	0000000000074855	21/09/19	429.00		848.78
22/09/19	POS 541919XXXXXX2886 K R LYNCH HEALTH PO S DEBIT	0000000000004742	22/09/19	359.00		489.78
25/09/19	UPI-SUMIT MONDAL-SUMITMONDAL007@OKAXIS-U TIB0002184-926811921893-REFUND	0000926811558066	25/09/19		100.00	589.78
26/09/19	POS 541919XXXXXX2886 BAAZAR KOLKATA POS DEBIT	0000000000000610	26/09/19	396.00		193.78
01/10/19	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/19		37.00	230.78
01/10/19	SALARY ISGPP	0000000000195319	01/10/19		42,885.00	43,115.78
01/10/19	NWD-541919XXXXXX2886-S1AS1471-N.24.PARGA NAS	0000927422006289	01/10/19	3,000.00		40,115.78
02/10/19	POS 541919XXXXXX2886 SALT LAKE SERVIC PO S DEBIT	0000000000000914	02/10/19	2,000.00		38,115.78
02/10/19	UPI-SUMIT MONDAL-SUMITMONDAL007@OKAXIS-U TIB0002184-927521993219-SUJIT DA	0000927521742249	02/10/19		5,000.00	43,115.78

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03/10/19	NEFT DR-IBKL0000400-TWISHA GANGULI-NETBA NK, MUM-N276190943173275-SOMASUBHRA GANG ULI	N276190943173275	03/10/19	5,000.00		36,748.78
03/10/19	NEFT DR-CNRB0004978-SOMASUBHRA GANGULI-N ETBANK, MUM-N276190943145757-SOMASUBHRA	N276190943145757	03/10/19	5,000.00		31,748.78
03/10/19	NEFT DR-BDBL0001597-SOMASUBHRA GANGULI-N ETBANK, MUM-N276190943145932-SOMASUBHRA	N276190943145932	03/10/19	15,000.00		16,748.78
03/10/19	RHDF8052517822/BILLDKWESTBENGALSTAT	0000192760912048	03/10/19	2,586.36		14,162.42
03/10/19	INVESTNOW SIP 2770121-X005456098	0000000000000000	03/10/19	100.00		14,062.42
03/10/19	NWD-541919XXXXXX2886-S1AS1471-N.24.PARGA NAS	0000927619026467	03/10/19	1,900.00		12,162.42
03/10/19	NWD-541919XXXXXX2886-S1AS1471-N.24.PARGA NAS	0000927619026468	03/10/19	1,900.00		10,262.42
03/10/19	POS 541919XXXXXX2886 AAYASH HOTEL PRI PO S DEBIT	0000000000080383	03/10/19	870.00		9,392.42
04/10/19	POS REF 541919*****2886-10/04 SALT LAKE	0000000000000000	04/10/19		15.00	9,407.42
05/10/19	NEFT DR-SBIN0006794-TWISHA GANGULI-SANDO Z - MUM-N278190945806177-NET BANKING SI -CAR EMI	N278190945806177	05/10/19	6,283.00		3,124.42
08/10/19	LQQUHU7UPAFZKHGPQ/PAYUFLIPKARTPAYMENTS	0000192814481365	08/10/19	984.00		2,140.42
09/10/19	EAW-541919XXXXXX2886-CWCW4641-PURI	0000000000003083	09/10/19	1,500.00		640.42
11/10/19	STANDING INSTRUCTION CHGS 051019-MIR1928 115479182	MIR1928115479182	11/10/19	29.50		610.92
15/10/19	20191015064474527292/PAYTM	0000192880279403	15/10/19	274.36		336.56
16/10/19	SI HGA1P0F7D10029656566 SBI MUT-16/10/19	0000000000000000	16/10/19	500.00		-163.44
16/10/19	SI HGA1P0F7D10029656566 SBI MUT-16/10/19	0000000000000000	16/10/19		500.00	336.56
17/10/19	IMPS-929011133188-CAMS-HDFC-XXXXXXXXX5001 -ACCOUNT VALIDATION BY SBI MUTUAL FUND	0000929011133188	17/10/19		1.00	337.56
19/10/19	LQRX45MLAB62HOG2/PAYUVODAFONEINDIALIM	0000192923501612	19/10/19	300.00		37.56
22/10/19	SBI MUTUAL FUND-SBIRED 21973414 D09	0000198954300477	22/10/19		3,306.55	3,344.11

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24/10/19	NWD-541919XXXXXX2886-WB0F103U-PARGANAS	0000929716924827	24/10/19	1,900.00		1,444.11
24/10/19	NEFT CR-UTIB0000021-ISGPPII-SOMSUBHRA GA NGULI-AXTB192972913170	AXTB192972913170	24/10/19		90.00	1,534.11
25/10/19	NWD-541919XXXXXX2886-S1AS1471-N.24.PARGA NAS	0000929819027661	25/10/19	1,000.00		534.11

STATEMENT SUMMARY :-

Opening Balance
 43,222.74

Dr Count
 76

Cr Count
 21

Debits
 179,126.18

Credits
 136,437.55

Closing Bal
 534.11

Generated On: 15-Nov-2019 10:52

Generated By:
 113933224

Requesting Branch Code: NET

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

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTN: 19AAACH2702H1ZX

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