



MR ABHIRUP DAM
23T NAKTALA LENE DPP ROAD
JADAVPUR

KOLKATA 700047
WEST BENGAL INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : STEPHEN HOUSE
Address : HDFC BANK LTD.
STEPHEN HOUSE,
4 B.B.D. BAG - EAST,
City : KOLKATA 700 001
State : WEST BENGAL
Phone no. : 033-61606161
OD Limit : 0.00
Currency : INR
Email : ABHIRUP.DAM2014@GMAIL.COM
Cust ID : 74930302
Account No : 50100206556640 Others (DQ)
A/C Open Date : 21/10/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000008 MICR : 700240002
Branch Code : 8 Product Code : 113

From : 01/06/2019

To : 20/12/2019

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/06/19	00080110000018SAL MAY 19	0000906013132452	01/06/19		59,450.00	59,450.00
01/06/19	NEFT DR-BKID0004265-ANIRUDDHA BOI-NETBAN K, MUM-N152190840031669-PERSONAL	N152190840031669	01/06/19	30,000.00		29,450.00
01/06/19	IB BILLPAY DR-HDFCZF-552365XXXXXX7749	IB01134212132828	01/06/19	2,280.00		27,170.00
01/06/19	POS 416021XXXXXX3416 AMRI HOSPITALS L PO S DEBIT	0000915209172078	01/06/19	500.00		26,670.00
01/06/19	ATW-416021XXXXXX3416-S1ACKK47-KOLKATA	0000000000001417	01/06/19	3,000.00		23,670.00
01/06/19	POS 416021XXXXXX3416 PAYU-WWW.SWIGGY. PO S DEBIT	0000110039056412	01/06/19	1,005.00		22,665.00
02/06/19	POS 416021XXXXXX3416 GOOGLE *GRINDR L PO S DEBIT	0000915373143405	02/06/19	570.00		22,095.00
03/06/19	POS 416021XXXXXX3416 ZAAK EPAYMENT SE PO S DEBIT	0000915405960273	03/06/19	1.00		22,094.00
03/06/19	POS 416021XXXXXX3416 ZAAK EPAYMENT SE PO S DEBIT	0000915405960949	03/06/19	483.60		21,610.40
03/06/19	ATW-416021XXXXXX3416-S1ANCC82-KOLKATA	0000000000009611	03/06/19	12,000.00		9,610.40
04/06/19	POS 416021XXXXXX3416 AVENUE ZIPCASH C PO S DEBIT	0000915550114583	04/06/19	500.00		9,110.40
04/06/19	20190604048848758319/PAYTMSWIGGYCOM	0000191550074119	04/06/19	385.00		8,725.40
05/06/19	20190605048819422093/PAYTMBILLPAYMENTGOV T	0000191560435075	05/06/19	119.00		8,606.40
05/06/19	LUSHS5EJAB6KBO6U/PAYUVODAFONEINDIALIM	0000191560434194	05/06/19	411.82		8,194.58
05/06/19	LUSHS5EJABZ27P6Q/PAYUVODAFONEINDIALIM	0000191560437444	05/06/19	711.39		7,483.19
05/06/19	POS 416021XXXXXX3416 ANI TECHNOLOGIES PO S DEBIT	0000915650174124	05/06/19	300.00		7,183.19
06/06/19	POS 416021XXXXXX3416 GOOGLE *SERVICES PO S DEBIT	0000915661172614	06/06/19	1.00		7,182.19
06/06/19	POS 416021XXXXXX3416 GOOGLE *SERVICES PO S DEBIT	0000915661172614	06/06/19	-1.00		7,183.19
06/06/19	ATW-416021XXXXXX3416-S1ANCC82-KOLKATA	0000000000000076	06/06/19	6,500.00		683.19

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN:19AAACH2702H1ZX

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



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Phone no. : 033-61606161
OD Limit : 0.00
Currency : INR
Email : ABHIRUP.DAM2014@GMAIL.COM
Cust ID : 74930302
Account No : 50100206556640 Others (DQ)
A/C Open Date : 21/10/2017
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Branch Code : 8 Product Code : 113

From : 01/06/2019

To : 20/12/2019

Statement of account

07/06/19	QHDF7620335326/VODAFONE BILLDESK	0000191582297888	07/06/19	199.00		484.19
07/06/19	EMI 56677444 CHQ S566774440131 061956677 444	0000000056677444	07/06/19	12,165.00		-11,680.81
07/06/19	EMI 56677444 CHQ S566774440131 061956677 444	0000000056677444	07/06/19		12,165.00	484.19
08/06/19	EMI 56677444 CHQ S566774440131 061956677 444-56677444	0000000000000000	08/06/19	484.19		0.00
28/06/19	IMPS-917919383786-RITWIK DAS-HDFC-XXXXXX XXXX0610-DELHI	0000917919383786	28/06/19		10,000.00	10,000.00
29/06/19	EMI 56677444 CHQ S566774440131 061956677 444-56677444	0000000000000000	29/06/19	10,000.00		0.00
30/06/19	IMPS-918110804377-MS RIA DE-HDFC-XXXXXX XXXXXXXX5520-INETIMPS00089805135	0000918110804377	30/06/19		1,500.00	1,500.00
30/06/19	EMI 56677444 CHQ S566774440131 061956677 444-56677444	0000000000000000	30/06/19	1,500.00		0.00
30/06/19	CREDIT INTEREST CAPITALISED	0000000000000000	30/06/19		88.00	88.00
01/07/19	EMI 56677444 CHQ S566774440131 061956677 444-56677444	0000000000000000	01/07/19	88.00		0.00
01/07/19	SAL_JUNE 19	0000117562001027	01/07/19		57,692.00	57,692.00
01/07/19	ATW-416021XXXXXX3416-S1ACKK22-KOLKATA	0000000000000556	01/07/19	3,500.00		54,192.00
01/07/19	POS 416021XXXXXX3416 WHAT S UP POS DEBIT	0000000000000629	01/07/19	2,394.00		51,798.00
01/07/19	50100235180610-TPT-PERSONAL	0000000100359280	01/07/19	10,000.00		41,798.00
01/07/19	IMPS-918221155426-ANIRUDDHA BOI-BKID-XXX XXXXXXXX1855-PERSONAL	0000918221155426	01/07/19	25,000.00		16,798.00
01/07/19	POS 416021XXXXXX3416 MAGNOLIA POS DEBIT	0000918217514954	01/07/19	1,067.00		15,731.00
02/07/19	IMPS-918300140091-RIA DE-SBIN-XXXXXXXX552 0-PERSONAL	0000918300140091	02/07/19	1,500.00		14,231.00
02/07/19	EMI 56677444 CHQ S566774440131 061956677 444-56677444	0000000000000000	02/07/19	92.81		14,138.19
02/07/19	ATW-416021XXXXXX3416-S1ACKK64-KOLKATA	0000000000004671	02/07/19	6,000.00		8,138.19
02/07/19	POS 416021XXXXXX3416 GOOGLE *GRINDR L PO S DEBIT	0000918334844991	02/07/19	570.00		7,568.19

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To : 20/12/2019

Statement of account

02/07/19	IMPS-918317184255-RIA DE-SBIN-XXXXXXX552	0000918317184255	02/07/19	700.00		6,868.19
	0-PERSONAL					
02/07/19	ATW-416021XXXXXX3416-S1ANCC82-KOLKATA	0000000000003117	02/07/19	1,500.00		5,368.19
02/07/19	COPMRAZUO7RVUQ/RAZPSWIGGY	0000191834676177	02/07/19	900.00		4,468.19
02/07/19	IMPS-918321163984-RIA DE-SBIN-XXXXXXX552	0000918321163984	02/07/19	1,000.00		3,468.19
	0-PERSONAL					
03/07/19	COUMUGRY3RH6FT/RAZPSWIGGY	0000191844849638	03/07/19	368.00		3,100.19
03/07/19	LUTXK44KAF627PWS/PAYUOLAMONEYZIPCASH	0000191844913808	03/07/19	500.00		2,600.19
03/07/19	CP8BHA1YO9TC42/RAZPSWIGGY	0000191845249575	03/07/19	376.00		2,224.19
03/07/19	ATW-416021XXXXXX3416-S1AWKK71-KOLKATA	0000000000004077	03/07/19	800.00		1,424.19
04/07/19	ATW-416021XXXXXX3416-S1ACKK64-KOLKATA	0000000000004894	04/07/19	700.00		724.19
06/07/19	LUTH24UOAV72POOU/PAYUOLAMONEYZIPCASH	0000191877499962	06/07/19	69.00		655.19
07/07/19	EMI 56677444 CHQ S566774440141 071956677	0000000056677444	07/07/19	12,165.00		-11,509.81
	444					
07/07/19	EMI 56677444 CHQ S566774440141 071956677	0000000056677444	07/07/19		12,165.00	655.19
	444					
08/07/19	EMI 56677444 CHQ S566774440141 071956677	0000000000000000	08/07/19	655.19		0.00
	444-56677444					
01/08/19	00080110000018SAL JULY 19	0000908012331610	01/08/19		58,623.00	58,623.00
01/08/19	ATW-416021XXXXXX3416-S1ANCC82-KOLKATA	0000000000006289	01/08/19	5,000.00		53,623.00
01/08/19	ATW-416021XXXXXX3416-S1ACKK64-KOLKATA	0000000000006504	01/08/19	6,500.00		47,123.00
01/08/19	POS 416021XXXXXX3416 MAGNOLIA POS DEBIT	0000921317525028	01/08/19	2,146.00		44,977.00
01/08/19	POS 416021XXXXXX3416 THE PARK. POS DEBIT	0000000000001684	01/08/19	2,081.00		42,896.00
01/08/19	POS 416021XXXXXX3416 THE PARK. POS DEBIT	0000000000002280	02/08/19	3,168.00		39,728.00
02/08/19	POS 416021XXXXXX3416 THE PARK. POS DEBIT	0000000000002128	02/08/19	900.00		38,828.00
02/08/19	POS 416021XXXXXX3416 THE PARK. POS DEBIT	0000000000002306	02/08/19	1,668.00		37,160.00
02/08/19	POS 416021XXXXXX3416 THE PARK. POS DEBIT	0000000000005264	02/08/19	3,096.00		34,064.00
02/08/19	EMI 56677444 CHQ S566774440141 071956677	0000000000000000	02/08/19	11,509.81		22,554.19
	444-56677444					
02/08/19	POS 416021XXXXXX3416 PAYU-WWW.AIRBNB. PO	0000130053380538	02/08/19	5,620.50		16,933.69
	S DEBIT					
02/08/19	POS 416021XXXXXX3416 GOOGLE *GRINDR L PO	0000921435450726	02/08/19	570.00		16,363.69

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	S DEBIT					
02/08/19	POS 416021XXXXXX3416 NEW ALIAH HOTEL POS	0000000000002934	02/08/19	267.00		16,096.69
	DEBIT					
02/08/19	ATW-416021XXXXXX3416-S1ANCC82-KOLKATA	0000000000006641	02/08/19	1,000.00		15,096.69
02/08/19	ATW-416021XXXXXX3416-S1ANCC82-KOLKATA	0000000000006642	02/08/19	500.00		14,596.69
02/08/19	POS 416021XXXXXX3416 CAFE COFFEE DAY POS	0000921415535672	02/08/19	357.00		14,239.69
	DEBIT					
02/08/19	POS 416021XXXXXX3416 GOOGLE *YOUTUBE POS	0000921471669429	03/08/19	95.00		14,144.69
	DEBIT					
03/08/19	POS 416021XXXXXX3416 GOOGLE *YOUTUBE POS	0000921463532759	03/08/19	100.00		14,044.69
	DEBIT					
03/08/19	NWD-416021XXXXXX3416-S1CNQ536-KOLKATA	0000921514003613	03/08/19	2,500.00		11,544.69
03/08/19	NWD-416021XXXXXX3416-S1CNQ536-KOLKATA	0000921521003756	03/08/19	1,500.00		10,044.69
03/08/19	POS 416021XXXXXX3416 TRIPTYS BAR AND POS	0000921517085234	04/08/19	619.00		9,425.69
	DEBIT					
04/08/19	POS 416021XXXXXX3416 THE PARK. POS DEBIT	0000000000000198	04/08/19	900.00		8,525.69
04/08/19	POS 416021XXXXXX3416 THE PARK. POS DEBIT	0000000000000283	04/08/19	1,668.00		6,857.69
04/08/19	D1NEP9Z5FJHXC/RAZPSWIGGY	0000192161730241	04/08/19	381.00		6,476.69
04/08/19	NWD-416021XXXXXX3416-S1CNQ536-KOLKATA	0000921617003780	04/08/19	3,000.00		3,476.69
05/08/19	ATW-416021XXXXXX3416-S1AWKK71-KOLKATA	0000000000000786	05/08/19	1,000.00		2,476.69
05/08/19	LUUXW7UIAVZ2JOGU/PAYUOLAMONEYZIPCASH	0000192172632296	05/08/19	300.00		2,176.69
06/08/19	20190806125515284256/PAYTMSWIGGYCOM	0000192183115227	06/08/19	281.00		1,895.69
06/08/19	ATW-416021XXXXXX3416-S1ACAV49-KOLKATA	0000000000000603	06/08/19	1,000.00		895.69
07/08/19	56677444-EMI RTN CHARGES-APRIL-20 070519	MIR1921585945512	07/08/19	236.00		659.69
	-MIR1921585945512					
07/08/19	56677444-EMI RTN CHARGES-JUNE-201 230719	MIR1921585565378	07/08/19	236.00		423.69
	-MIR1921585565378					
07/08/19	56677444-EMI RTN CHARGES-MAY-2019 030619	MIR1921585945524	07/08/19	236.00		187.69
	-MIR1921585945524					
07/08/19	EMI 56677444 CHQ S566774440151 081956677	0000000056677444	07/08/19	12,165.00		-11,977.31
	444					
07/08/19	EMI 56677444 CHQ S566774440151 081956677	0000000056677444	07/08/19		12,165.00	187.69

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	444					
08/08/19	EMI 56677444 CHQ S566774440151 081956677	0000000000000000	08/08/19	187.69		0.00
	444-56677444					
27/08/19	ADV_SAL_MEDEX 13846	0000157826900001	27/08/19		64,000.00	64,000.00
27/08/19	ATW-416021XXXXXX3416-S1ANCC82-KOLKATA	0000000000009271	27/08/19	6,000.00		58,000.00
27/08/19	POS 416021XXXXXX3416 MSW*GADGETS STAT PO S DEBIT	0000923919449032	27/08/19	1,050.00		56,950.00
27/08/19	IB BILLPAY DR-HDFCZF-552365XXXXXX7749	IB27193100587856	27/08/19	5,000.00		51,950.00
27/08/19	IMPS-923919159916-ANIRUDDHA BOI-BKID-XXX XXXXXXXX1855-20000	0000923919159916	27/08/19	20,000.00		31,950.00
27/08/19	LUUHW4MFAZZ2DPO2/PAYUAIRBNBPAYMENTSIN	0000192390544615	27/08/19	7,439.04		24,510.96
27/08/19	ATW-416021XXXXXX3416-S1ACUP06-KOLKATA	0000000000006171	27/08/19	500.00		24,010.96
27/08/19	ATW-416021XXXXXX3416-P1CNKO11-KOLKATA	0000000000003551	27/08/19	800.00		23,210.96
27/08/19	20190827057912028833/PAYTMSWIGGYCOM	0000192390687370	27/08/19	479.00		22,731.96
28/08/19	20190828058174439967/PAYTMSWIGGYCOM	0000192400720269	28/08/19	182.00		22,549.96
28/08/19	POS 416021XXXXXX3416 NETFLIX.COM/IN/ POS DEBIT	0000923920558516	28/08/19	649.00		21,900.96
28/08/19	POS 416021XXXXXX3416 NETFLIX.COM/IN/ POS DEBIT	0000923920558516	28/08/19	-649.00		22,549.96
28/08/19	POS 416021XXXXXX3416 NETFLIX ENTERTAI PO S DEBIT	0000923921084422	28/08/19	649.00		21,900.96
28/08/19	EMI 56677444 CHQ S566774440151 081956677 444-56677444	0000000000000000	28/08/19	11,977.31		9,923.65
28/08/19	ATW-416021XXXXXX3416-P1CNKO11-KOLKATA	0000000000003632	28/08/19	800.00		9,123.65
28/08/19	DBJEKUZ6SPYJX/RAZPSWIGGY	0000192401140306	28/08/19	376.00		8,747.65
28/08/19	POS 416021XXXXXX3416 MAGNOLIA POS DEBIT	0000924014518701	28/08/19	767.00		7,980.65
28/08/19	POS 416021XXXXXX3416 ANI TECHNOLOGIES PO S DEBIT	0000924050147277	28/08/19	300.00		7,680.65
29/08/19	20190829058048288103/PAYTMSWIGGYCOM	0000192411501480	29/08/19	215.00		7,465.65
29/08/19	56677444-EMI RTN CHARGES-JANUARY- 280219 -MIR1924031608910	MIR1924031608910	29/08/19	183.00		7,282.65
29/08/19	56677444-EMI RTN CHARGES-JULY-201 130819	MIR1924031585973	29/08/19	236.00		7,046.65

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	-MIR1924031585973					
29/08/19	ATW-416021XXXXXX3416-P1CNKO11-KOLKATA	0000000000003828	29/08/19	500.00		6,546.65
29/08/19	POS 416021XXXXXX3416 MSW*APANJAN KALI PO S DEBIT	0000924118924076	29/08/19	310.00		6,236.65
30/08/19	POS 416021XXXXXX3416 SUPER MART POS DEBIT	0000924212042593	30/08/19	510.00		5,726.65
30/08/19	NWD-416021XXXXXX3416-S1CPN381-KOLKATA	0000924213004949	30/08/19	2,500.00		3,226.65
30/08/19	POS 416021XXXXXX3416 NEW MEDICENTRE POS DEBIT	0000924208901799	30/08/19	388.00		2,838.65
30/08/19	EAW-416021XXXXXX3416-ID152601-KOLKATA	0000924216364151	30/08/19	800.00		2,038.65
30/08/19	POS 416021XXXXXX3416 TRIPTYS BAR AND POS DEBIT	0000924217021620	30/08/19	397.00		1,641.65
30/08/19	POS 416021XXXXXX3416 TRIPTYS BAR AND POS DEBIT	0000924217082323	30/08/19	230.00		1,411.65
31/08/19	POS 416021XXXXXX3416 THE PARK. POS DEBIT	0000000000000785	31/08/19	1,000.00		411.65
31/08/19	ATW-416021XXXXXX3416-S1AWKK71-KOLKATA	0000000000007215	31/08/19	300.00		111.65
31/08/19	NWD-416021XXXXXX3416-N5319000-KOLKATA	0000924305179924	31/08/19	100.00		11.65
02/09/19	00080110000018SAL AUG 19	0000909022119287	02/09/19		36,579.00	36,590.65
02/09/19	LUUHI4UMAN7KFOWQ/PAYUSWIGGYIN	0000192455307955	02/09/19	315.00		36,275.65
02/09/19	NWD-416021XXXXXX3416-S1CNQ536-KOLKATA	0000924515009046	02/09/19	6,500.00		29,775.65
02/09/19	POS 416021XXXXXX3416 GOOGLE *GRINDR L PO S DEBIT	0000924564637688	02/09/19	570.00		29,205.65
02/09/19	POS 416021XXXXXX3416 D.SORABJEE & CO. PO S DEBIT	0000924516507954	02/09/19	921.00		28,284.65
03/09/19	20190903072794018549/PAYTMTRAVELBOOKING	0000192465765459	03/09/19	500.00		27,784.65
03/09/19	EAW-416021XXXXXX3416-BPRH2780-KOLKATA	0000000000001439	03/09/19	500.00		27,284.65
03/09/19	NWD-416021XXXXXX3416-S1CNE372-KOLKATA	0000924603006266	03/09/19	300.00		26,984.65
03/09/19	NWD-416021XXXXXX3416-S1CNQ536-KOLKATA	0000924609009130	03/09/19	10,000.00		16,984.65
03/09/19	NWD-416021XXXXXX3416-S1CNQ536-KOLKATA	0000924612009164	03/09/19	2,500.00		14,484.65
03/09/19	NWD-416021XXXXXX3416-CKC8034-KOLKATA	0000924613316612	03/09/19	1,000.00		13,484.65
03/09/19	IMPS-924615113779-RIA DE-SBIN-XXXXXX552 0-PERSONAL	0000924615113779	03/09/19	1,000.00		12,484.65

HDFC BANK LIMITED

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MR ABHIRUP DAM
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JADAVPUR

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WEST BENGAL INDIA

JOINT HOLDERS :

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STEPHEN HOUSE,
4 B.B.D. BAG - EAST,
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State : WEST BENGAL
Phone no. : 033-61606161
OD Limit : 0.00
Currency : INR
Email : ABHIRUP.DAM2014@GMAIL.COM
Cust ID : 74930302
Account No : 50100206556640 Others (DQ)
A/C Open Date : 21/10/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000008 MICR : 700240002
Branch Code : 8 Product Code : 113

From : 01/06/2019

To : 20/12/2019

Statement of account

03/09/19	NWD-416021XXXXXX3416-S1CNQ536-KOLKATA	0000924616009238	03/09/19	7,000.00		5,484.65
03/09/19	DDIJI5G12AOZLO/RAZPOLACABS	0000192466383479	03/09/19	500.00		4,984.65
04/09/19	NWD-416021XXXXXX3416-S1CNE372-KOLKATA	0000924702006455	04/09/19	1,500.00		3,484.65
04/09/19	NWD-416021XXXXXX3416-S1CNE372-KOLKATA	0000924705006456	04/09/19	2,000.00		1,484.65
06/09/19	56677444-EMI RTN CHARGES-AUGUST-2 300819 -MIR1924846074680	MIR1924846074680	06/09/19	236.00		1,248.65
06/09/19	ATW-416021XXXXXX3416-P1CNKO11-KOLKATA	0000000000006296	06/09/19	1,200.00		48.65
07/09/19	EMI 56677444 CHQ S566774440161 091956677 444	0000000056677444	07/09/19	12,165.00		-12,116.35
07/09/19	EMI 56677444 CHQ S566774440161 091956677 444	0000000056677444	07/09/19		12,165.00	48.65
08/09/19	EMI 56677444 CHQ S566774440161 091956677 444-56677444	0000000000000000	08/09/19	48.65		0.00
20/09/19	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-926326232766-NA	0000092632162040	20/09/19		25,000.76	25,000.76
20/09/19	IB BILLPAY DR-HDFCZF-552365XXXXXX7749	IB20023417943122	20/09/19	4,720.00		20,280.76
20/09/19	EMI 56677444 CHQ S566774440161 091956677 444-56677444	0000000000000000	20/09/19	11,791.84		8,488.92
20/09/19	ATW-416021XXXXXX3416-S1ANCC82-KOLKATA	00000000000002254	20/09/19	400.00		8,088.92
20/09/19	2009 OVERDUE LOAN -56677444 RECOVERED	0000000000000000	20/09/19	7,694.18		394.74
20/09/19	ATW-416021XXXXXX3416-S1ANCC82-KOLKATA	00000000000002287	20/09/19	300.00		94.74
21/09/19	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-926426999935-NA	0000092642103988	21/09/19		1,500.05	1,594.79
21/09/19	LQXK4EFA552HNGS/PAYUOLAMONEYZIPCASH	0000192641208815	21/09/19	500.00		1,094.79
21/09/19	NWD-416021XXXXXX3416-1FNKOL23-KOLKATA	0000926416014601	21/09/19	1,000.00		94.79
23/09/19	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-926625190187-NA	0000092661847488	23/09/19		6,800.21	6,895.00
23/09/19	NWD-416021XXXXXX3416-S1CPS309-KOLKATA	0000926614005802	23/09/19	6,500.00		395.00
23/09/19	ATW-416021XXXXXX3416-S1ACKK64-KOLKATA	00000000000009575	23/09/19	300.00		95.00
23/09/19	LQXXI7UNAR62HOWQ/PAYUOLAMONEYZIPCASH	0000192663045714	23/09/19	95.00		0.00
01/10/19	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/19		16.00	16.00
01/10/19	00080110000018SAL SEP 19	0000910011327236	01/10/19		34,613.00	34,629.00

HDFC BANK LIMITED

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Branch Code : 8 Product Code : 113

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01/10/19	NWD-416021XXXXXX3416-S1AJ0101-KOLKATA	0000927417000376	01/10/19	2,500.00		32,129.00
02/10/19	ATW-416021XXXXXX3416-S1AWKK05-KOLKATA	0000000000003414	02/10/19	20,000.00		12,129.00
02/10/19	ATW-416021XXXXXX3416-S1AWKK74-KOLKATA	0000000000005039	02/10/19	1,500.00		10,629.00
02/10/19	POS 416021XXXXXX3416 GOOGLE *GRINDR L PO S DEBIT	0000927538241898	02/10/19	570.00		10,059.00
04/10/19	EAW-416021XXXXXX3416-KLOD9404-DKOLKATA	0000927700442739	04/10/19	3,300.00		6,759.00
05/10/19	DQNU4WKPZBEZWA/RAZPOLACABS	0000192782858523	05/10/19	794.00		5,965.00
05/10/19	ATW-416021XXXXXX3416-S1AWKK05-KOLKATA	0000000000004168	05/10/19	1,900.00		4,065.00
06/10/19	POS 416021XXXXXX3416 UBER POS DEBIT	0000927950009847	06/10/19	223.12		3,841.88
06/10/19	ATW-416021XXXXXX3416-S1ANKK21-KOLKATA	0000000000006132	06/10/19	1,000.00		2,841.88
07/10/19	LQQUH4UJAN5KBPWS/PAYUVODAFONEINDIALIM	0000192803898959	07/10/19	493.00		2,348.88
07/10/19	ATW-416021XXXXXX3416-S1ACAV49-KOLKATA	0000000000002349	07/10/19	2,000.00		348.88
07/10/19	EMI 56677444 CHQ S566774440171 101956677 444	0000000056677444	07/10/19	12,165.00		-11,816.12
07/10/19	EMI 56677444 CHQ S566774440171 101956677 444	0000000056677444	07/10/19		12,165.00	348.88
08/10/19	EMI 56677444 CHQ S566774440171 101956677 444-56677444	0000000000000000	08/10/19	348.88		0.00
15/10/19	CRV POS 416021*****3416 1013 UBER INR	0000000000000000	15/10/19		1.00	1.00
16/10/19	EMI 56677444 CHQ S566774440171 101956677 444-56677444	0000000000000000	16/10/19	1.00		0.00
01/11/19	00080110000018SAL OCT 19	0000911014446688	01/11/19		36,671.00	36,671.00
01/11/19	LQRXI5EFBNZ2JNOS/PAYUVODAFONEINDIALIM	0000193053021455	01/11/19	651.70		36,019.30
01/11/19	LQRXI5MMAB425NGQ/PAYUAIRBNBPAYMENTSIN	0000193053023968	01/11/19	3,372.30		32,647.00
01/11/19	IMPS-930518128367-SRIKANTH PARIJA-YESB-X XXXXXXXXXX0177-PERSONAL	0000930518128367	01/11/19	7,000.00		25,647.00
01/11/19	REV-IMPS-930518128367-SRIKANTH PARIJA-YE SB-XXXXXXXXXX0177-PERSONAL	0000930518128367	01/11/19		7,000.00	32,647.00
01/11/19	IMPS-930518131864-SRIKANTH PARIJA-YESB-X XXXXXXXXXX0177-PERSONAL	0000930518131864	01/11/19	7,000.00		25,647.00
01/11/19	REV-IMPS-930518131864-SRIKANTH PARIJA-YE SB-XXXXXXXXXX0177-PERSONAL	0000930518131864	01/11/19		7,000.00	32,647.00

HDFC BANK LIMITED

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WEST BENGAL INDIA

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OD Limit : 0.00
Currency : INR
Email : ABHIRUP.DAM2014@GMAIL.COM
Cust ID : 74930302
Account No : 50100206556640 Others (DQ)
A/C Open Date : 21/10/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000008 MICR : 700240002
Branch Code : 8 Product Code : 113

From : 01/06/2019

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01/11/19	ATW-416021XXXXXX3416-S1ACKK64-KOLKATA	0000000000002217	01/11/19	15,000.00		17,647.00
02/11/19	EMI 56677444 CHQ S566774440171 101956677	0000000000000000	02/11/19	11,815.12		5,831.88
	444-56677444					
02/11/19	ATW-416021XXXXXX3416-P1CNKO11-KOLKATA	0000000000000250	02/11/19	2,800.00		3,031.88
02/11/19	POS 416021XXXXXX3416 APOLLO POS DEBIT	0000000000014940	02/11/19	350.00		2,681.88
02/11/19	POS 416021XXXXXX3416 FOREIGN LIQUOR O PO	0000930609121021	02/11/19	750.00		1,931.88
	S DEBIT					
02/11/19	POS 416021XXXXXX3416 GOOGLE *GRINDR L PO	0000930638760177	02/11/19	570.00		1,361.88
	S DEBIT					
02/11/19	0211 OVERDUE LOAN -56677444 RECOVERED	0000000000000000	02/11/19	940.00		421.88
02/11/19	NWD-416021XXXXXX3416-SPCNE995-KOLKOTA	0000930619008064	02/11/19	100.00		321.88
04/11/19	UPI-ROPPEN TRANSPORTATIO-RAPIDO.RAZORPAY	0000930818605514	04/11/19	85.00		236.88
	@HDFCBANK-HDFC0000053-930818896002-RAPID					
	ORECHARGEWALL					
05/11/19	IMPS-930909738461-RIA DE -HDFC-XXXXXXX55	0000930909738461	05/11/19		2,000.00	2,236.88
	20-MOBLT0511094280115					
05/11/19	56677444-EMI RTN CHARGES-SEPTEMBE 260919	MIR1930879387203	05/11/19	121.89		2,114.99
	-MIR1930879387203					
05/11/19	ATW-416021XXXXXX3416-S1ANCC82-KOLKATA	0000000000007270	05/11/19	2,000.00		114.99
06/11/19	56677444-EMI RTN CHARGES-SEPTEMBE 260919	MIR1930981745973	06/11/19	114.11		0.88
	-MIR1930981745973					
07/11/19	.NWD DECCHG 02/11/19 CARDEND 3416 031119	MIR1931186171494	07/11/19	0.88		0.00
	-MIR1931186171494					
07/11/19	EMI 56677444 CHQ S566774440181 111956677	0000000056677444	07/11/19	12,165.00		-12,165.00
	444					
07/11/19	EMI 56677444 CHQ S566774440181 111956677	0000000056677444	07/11/19		12,165.00	0.00
	444					
02/12/19	SAL NOV 19	0000912025703188	02/12/19		56,396.00	56,396.00
02/12/19	POS 416021XXXXXX3416 GOOGLE *GRINDR L	0000933648403353	02/12/19	570.00		55,826.00
02/12/19	ATW-416021XXXXXX3416-S1ACAV49-KOLKATA	0000000000002730	02/12/19	2,500.00		53,326.00
02/12/19	POS 416021XXXXXX3416 CAFE COFFEE DAY	0000933611542814	02/12/19	389.00		52,937.00
02/12/19	ATW-416021XXXXXX3416-S1ANCC82-KOLKATA	0000000000009915	02/12/19	8,000.00		44,937.00

HDFC BANK LIMITED

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02/12/19	POS 416021XXXXXX3416 THE PARK.	0000000000000685	02/12/19	1,530.00		43,407.00
02/12/19	POS 416021XXXXXX3416 THE PARK.	0000000000001470	02/12/19	775.00		42,632.00
02/12/19	POS 416021XXXXXX3416 THE PARK.	0000000000000565	03/12/19	1,488.00		41,144.00
03/12/19	POS 416021XXXXXX3416 THE PARK.	0000000000000571	03/12/19	550.00		40,594.00
03/12/19	IMPS-933703156541-ANIRUDDHA BOI-BKID-XXX XXXXXXXX1855-PERSONAL	0000933703156541	03/12/19	20,000.00		20,594.00
03/12/19	EMI 56677444 CHQ S566774440181 111956677 444-56677444	0000000000000000	03/12/19	12,165.00		8,429.00
03/12/19	RHDF8263369232/VODAFONE BILLDESK	0000193377515764	03/12/19	379.00		8,050.00
03/12/19	ATW-416021XXXXXX3416-P1CNKO11-KOLKATA	00000000000006935	03/12/19	2,500.00		5,550.00
03/12/19	UPI-OLAMONEY-OLA.MONEY@AXISBANK-UTIB0000 000-933713611408-PLEASE FINISH THE	0000933713433128	03/12/19	250.00		5,300.00
03/12/19	0312 OVERDUE LOAN -56677444 RECOVERED	0000000000000000	03/12/19	175.88		5,124.12
06/12/19	.NWD DECCHG 02/11/19 CARDEND 3416 031119 -MIR1933948557368	MIR1933948557368	06/12/19	29.50		5,094.62
06/12/19	.NWD DECCHG 02/11/19 CARDEND 3416 031119 -MIR1933948557392	MIR1933948557392	06/12/19	28.61		5,066.01
06/12/19	56677444-EMI RTN CHARGES-NOVEMBER 251119 -MIR1933948552856	MIR1933948552856	06/12/19	236.00		4,830.01
07/12/19	EMI 56677444 CHQ S566774440191 121956677 444	0000000056677444	07/12/19	12,165.00		-7,334.99
07/12/19	EMI 56677444 CHQ S566774440191 121956677 444	0000000056677444	07/12/19		12,165.00	4,830.01
09/12/19	FUND TRF DM-552365XXXXXX7749	0000000000000000	09/12/19	4,830.00		0.01

STATEMENT SUMMARY :-

Opening Balance
0.00

Dr Count
189

Cr Count
26

Debits
550,085.01

Credits
550,085.02

Closing Bal
0.01

Generated On: 21-Dec-2019 19:09

Generated By: 74930302

Requesting Branch Code: NET

HDFC BANK LIMITED

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