



MR. BABULAL PARASHAR
25/2 NEPAL SAHA LANE HOWRAH
HAORA M CORP
SAHARA BHAVAN HAORA
X 711101
WEST BENGAL INDIA

JOINT HOLDERS : UMESH DEVI PARASHAR

Nomination : Not Registered

Account Branch : LAKE TOWN
Address : A 869,
LAKE TOWN,
NEAR JAYA CINEMA,
City : KOLKATA 700089
State : WEST BENGAL
Phone no. : 033-61606161
OD Limit : 0.00
Currency : INR
Email : bbl.prshr@rediffmail.com
Cust ID : 41399925
Account No : 03491000077784 CLASSIC ON PHONE
A/C Open Date : 15/10/2011
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000349 MICR : 700240019
Branch Code : 349 Product Code : 100

From : 01/10/2019

To : 12/12/2019

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/10/19	CHQ PAID-MICR CTS-CH-THE ORIENTAL INSURA	0000000000000092	01/10/19	10,468.00		41,419.73
01/10/19	IMPS-927411149656-MEENA CREATION-HDFC-XX XXXXXXXXXX3523-	0000927411149656	01/10/19		1,840.00	43,259.73
03/10/19	IB BILLPAY DR-HDFCZF-552365XXXXXXXX1803	BB03110040931938	03/10/19	9,784.00		33,475.73
04/10/19	POS 416021XXXXXXXX0594 IRCTC E TICKETIN PO S DEBIT	0000927716101326	04/10/19	5,976.87		27,498.86
07/10/19	.IMPS P2P 927312382476#30/09/2019 300919 -MIR1927702187113	MIR1927702187113	07/10/19	5.90		27,492.96
07/10/19	NEFT CR-ICIC0006747-KAVASSU NUTRITION ORGANIC DAIRY P-BABULAL PARASHAR-0000747 98358	0000000074798358	07/10/19		15,000.00	42,492.96
09/10/19	REF-PAYTM-20190921061213914062-21/9/19	0000000000000000	09/10/19		690.00	43,182.96
11/10/19	051030811101909975- CBDT TAX	IB11183228258749	11/10/19	1,227.00		41,955.96
12/10/19	IMPS-928515360633-PRADEEP PARASHAR-SBIN- XXXXXXXXX5247-PERSONAL	0000928515360633	12/10/19	11,000.00		30,955.96
14/10/19	SI HGA1P0AE360029385491 HDFC MU-14/10/19	0000000000000000	14/10/19	2,500.00		28,455.96
14/10/19	IMPS-928722007127-MEENA CREATION-HDFC-XX XXXXXXXXXX3523-	0000928722007127	14/10/19		1,227.00	29,682.96
17/10/19	CASH DEP LAKE TOWN -	0000000000000000	17/10/19		10,000.00	39,682.96
19/10/19	.IMPS P2P 928515360633#12/10/2019 131019 -MIR1928845020354	MIR1928845020354	19/10/19	5.90		39,677.06
20/10/19	101910032904513/CITRUSAIRTEL	0000192934279509	21/10/19	1,377.00		38,300.06
22/10/19	NWD-416021XXXXXXXX0594-28310730-HOWRAH	0000929511011657	22/10/19	500.00		37,800.06
22/10/19	RHDF8122855650/BILLDKRATNAKARBANKLI	0000192955428225	22/10/19	11,694.72		26,105.34
22/10/19	IB FUNDS TRANSFER DR-50100203080209	IB22141720593462	22/10/19	12,000.00		14,105.34
22/10/19	108691318719/CCACESCOIN	0000192955689781	22/10/19	940.00		13,165.34
23/10/19	NWD-416021XXXXXXXX0594-28310730-HOWRAH	0000929621778710	23/10/19	2,500.00		10,665.34
04/11/19	IB BILLPAY DR-HDFCZF-552365XXXXXXXX1803	IB04130113707923	04/11/19	7,948.00		2,717.34
04/11/19	IB FUNDS TRANSFER CR-50100203080209	IB04130257979069	04/11/19		5,000.00	7,717.34
04/11/19	CASH DEP LAKE TOWN -	0000000000000000	04/11/19		7,000.00	14,717.34

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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04/11/19	NWD-416021XXXXXX0594-28310730-HOWRAH	0000930820065448	04/11/19	3,000.00		11,717.34
05/11/19	NEFT DR-ICIC0006280-NATHMALL SHARMA-NETB ANK, MUM-N309190973433204-DIWALI PS	N309190973433204	05/11/19	3,000.00		8,717.34
07/11/19	50200013324911-TPT-SAL	0000000132067813	07/11/19		14,406.00	23,123.34
07/11/19	051030807111995549- CDBT TAX	IB07174202099664	07/11/19	735.00		22,388.34
07/11/19	051008007111934427- CDBT TAX	IB07193403675320	07/11/19	240.00		22,148.34
08/11/19	IMPS-931210760111-MEENA CREATION-HDFC-XX XXXXXXXXXX3523-	0000931210760111	08/11/19		1,075.00	23,223.34
08/11/19	NWD-416021XXXXXX0594-VA208702-KOLKATA	0000931212084110	08/11/19	10,000.00		13,223.34
14/11/19	SI HGA1P0169D0033263128 HDFC MU-14/11/19	0000000000000000	14/11/19	2,500.00		10,723.34
15/11/19	IMPS-931911083543-ASHOK KUMAR-HDFC-XXXXX XXXXXXXXXXXX6408-IMPS TXN	0000931911083543	15/11/19		1.00	10,724.34
15/11/19	IMPS-931911084459-ASHOK KUMAR-HDFC-XXXXX XXXXXXXXXXXX6408-IMPS TXN	0000931911084459	15/11/19		5,000.00	15,724.34
15/11/19	IMPS-931911084683-ASHOK KUMAR-HDFC-XXXXX XXXXXXXXXXXX6408-IMPS TXN	0000931911084683	15/11/19		5,000.00	20,724.34
15/11/19	IMPS-931912874787-RAHUL SHARMA-HDFC-XXXX XXXXXXXX0645-	0000931912874787	15/11/19		15,000.00	35,724.34
15/11/19	ATW-416021XXXXXX0594-S1ANKK13-KOLKATA	00000000000006811	15/11/19	10,000.00		25,724.34
15/11/19	ATW-416021XXXXXX0594-S1ANKK13-KOLKATA	00000000000006812	15/11/19	5,000.00		20,724.34
16/11/19	NWD-416021XXXXXX0594-VA208702-KOLKATA	0000932012697789	16/11/19	6,000.00		14,724.34
18/11/19	NEFT CR-RBIS0MBPA04-SOVEREIGN GOLD BONDS INTEREST-BABULAL PARASHAR-U000000737071 590	U000000737071590	18/11/19		187.94	14,912.28
18/11/19	RHDF8214096478/BILLDKTHECALCUTTAELE	0000193226363318	18/11/19	360.00		14,552.28
20/11/19	POS 416021XXXXXX0594 INDIAN RAILWAY C PO S DEBIT	0000932490069558	20/11/19	667.70		13,884.58
20/11/19	RHDF8220410109/BILLDKRATNAKARBANKLI	0000193247886925	20/11/19	4,466.00		9,418.58
21/11/19	IB FUNDS TRANSFER CR-50100203080209	IB21130728368857	21/11/19		600.00	10,018.58
28/11/19	NEFT DR-IOBA0000151-VIKRAM SHARMA-NETBAN K, MUM-N332190992451556-ADV	N332190992451556	28/11/19	7,000.00		3,018.58
29/11/19	CASH DEP LAKE TOWN -	0000000000000000	29/11/19		7,000.00	10,018.58

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From : 01/10/2019

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30/11/19	CASH DEP LAKE TOWN -	0000000000000000	30/11/19		40,000.00	50,018.58
30/11/19	IB FUNDS TRANSFER DR-50100203080209 -VI KRAM SHARMA	IB30130639348629	30/11/19	3,000.00		47,018.58
02/12/19	NWD-416021XXXXXX0594-VA208702-KOLKATA	0000933620562704	02/12/19	5,000.00		42,018.58
04/12/19	IB BILLPAY DR-HDFCZF-552365XXXXXX1803	IB04140653970419	04/12/19	9,595.00		32,423.58
04/12/19	IB FUNDS TRANSFER DR-50100203080209 -VI KRAM SHARMA	IB04190859593653	04/12/19	10,000.00		22,423.58
07/12/19	50200013324911-TPT-SAL-BALAJI HOUSE	0000000171114084	07/12/19		28,850.00	51,273.58
08/12/19	IMPS-934212348910-ALCAN FASHION-UTBI-XXX XXXXXX4709-PERSONAL	0000934212348910	08/12/19	2,700.00		48,573.58
08/12/19	051030808121904662- CBDT TAX	IB08175417988849	08/12/19	1,684.00		46,889.58
09/12/19	CASH DEP LAKE TOWN -	0000000000000000	09/12/19		52,000.00	98,889.58
09/12/19	IMPS-934318120466-DISHA TRADECOM PRIVATE LIMITED-IBKL-XXXXXXXXXXXX4261-FT	0000934318120466	09/12/19	25,000.00		73,889.58
10/12/19	APBS C- IOC REF NO3000122552-90912921243	0000003912173227	10/12/19		170.90	74,060.48
11/12/19	NEFT DR-IBKL0000060-DISHA TRADECOM PRIVA TE LIMITED-NETBANK, MUM-N345191006185185 -FT	N345191006185185	11/12/19	27,000.00		47,060.48
11/12/19	IMPS-934515737036-MEENA CREATION-HDFC-XX XXXXXXXXXX3523-	0000934515737036	11/12/19		1,684.00	48,744.48
11/12/19	IMPS-934519573008-BABULAL PARASHAR-HDFC -XXXXXXXX3202-IB:SENT TO 03491000077784 I MPS 32997	0000934519573008	11/12/19		30,000.00	78,744.48
12/12/19	IMPS-934609877602-MEENA CREATION-HDFC-XX XXXX7314-MB SENT TO B 03491000077784 IMP S	0000934609877602	12/12/19		50,000.00	128,744.48
12/12/19	.IMPS P2P 934212348910#08/12/2019 081219 -MIR1934662483402	MIR1934662483402	12/12/19	5.90		128,738.58
12/12/19	ATW-416021XXXXXX0594-S1ANKK13-KOLKATA	00000000000002403	12/12/19	10,000.00		118,738.58

STATEMENT SUMMARY :-

Opening Balance

Dr Count

Cr Count

Debits

Credits

Closing Bal

HDFC BANK LIMITED

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 Branch Code : 349 Product Code : 100

From : 01/10/2019

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Statement of account

51,887.73	38	23	224,880.99	291,731.84	118,738.58
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Generated On: 13-Dec-2019 19:26

Generated By: 41399925

Requesting Branch Code: NET

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

HDFC BANK LIMITED

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