



Account Branch : STATESMAN HOUSE
Address : 4,
CHOWRINGHEE SQUARE

City : KOLKATA
State : WEST BENGAL
Phone no. : 033-61606161
OD Limit : 0 Currency : INR
Email : rajivsasmal2010@gmail.com
Cust ID : 56383958
Account No : 50100053226946 OTHER
A/C Open Date : 20/10/2014
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001303 MICR : 700240047
Branch Code : 1303 Product Code : 161

MR. RAJIB SASMAL
MAUJA TEGHRI J L NO-192 ITABERIA
BHUPATINAGAR PURBA MEDINIPUR

MEDINIPUR 721434
WEST BENGAL

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/05/2021 To : 06/11/2021

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
04/05/21	POS 405988XXXXXX9957 BHAJANLAL.	0000000000006844	04/05/21	10,700.00		7,422.63
05/05/21	HGA2P044330153907823-CESCLIMITED-BILLPAY -50200026202917	0000000033842358	05/05/21	1,040.00		6,382.63
05/05/21	ATW-405988XXXXXX9957-CHKOL024-KOLKATA	0000000000001914	05/05/21	5,000.00		1,382.63
06/05/21	7390721-EMI RTN CHARGES-APRIL-202 270421 -MIR2112340665556	MIR2112340665556	06/05/21	236.00		1,146.63
06/05/21	CHQ DEP MICR CLG KOLKATA - MICR 8 CLEARI : N A O R ASSOCIATION :BANK OF BARODA	0000000000000113	07/05/21		12,000.00	13,146.63
07/05/21	EMI 7390721 CHQ S73907210172 052173907 21	0000000007390721	07/05/21	8,652.00		4,494.63
07/05/21	EMI 7390721 CHQ S73907210172 052173907 21	0000000007390721	07/05/21		8,652.00	13,146.63
08/05/21	EMI 7390721 CHQ S73907210172 052173907 21-7390721	0000000000000000	08/05/21	1,146.63		12,000.00
10/05/21	POS 405988XXXXXX9957 APOLLO PHARMACY	0000000000003988	10/05/21	679.25		11,320.75
11/05/21	EMI 7390721 CHQ S73907210172 052173907 21-7390721	0000000000000000	11/05/21	7,505.37		3,815.38
20/05/21	2005 OVERDUE LOAN -7390721 RECOVERED	0000000000000000	20/05/21	1,332.00		2,483.38
28/05/21	7390721-EMI RTN CHARGES-MAY-20210 250521 -MIR2114789673656	MIR2114789673656	28/05/21	236.00		2,247.38
31/05/21	SALARY SALARPURIA PROPERTIES PVT LTD	0000000000181733	31/05/21		20,355.00	22,602.38
31/05/21	ACH C- CREDIT THROUGH PFMS-N0521024D1187	0000002802710088	31/05/21		3,060.00	25,662.38
05/06/21	NWD-405988XXXXXX9957-MN002902-KOLKATA	0000115616001046	05/06/21	6,500.00		19,162.38
07/06/21	EMI 7390721 CHQ S73907210182 062173907 21	0000000000000000	07/06/21	8,652.00		10,510.38
10/06/21	1006 OVERDUE LOAN -7390721 RECOVERED	0000000000000000	10/06/21	20.00		10,490.38
14/06/21	000489377XXXXXX3310XXLIENREFNOXX33141025 777-33141025777	0000000000000000	14/06/21	7,389.16		3,101.22
18/06/21	FT - CR - 13032320001184 - SALARPURIA PR OPERTIES PRIVATE LIMITED	0000000000002305	18/06/21		10,700.00	13,801.22

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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21/06/21	ATW-405988XXXXXX9957-S1AWKK06-KOLKATA	0000000000002009	21/06/21	3,000.00		10,801.22
23/06/21	UPI-ANIKET GHOSH-ANIKET.GHOSHNEW@OKHDFCB	0000117466564657	23/06/21	2,000.00		8,801.22
	ANK-HDFC0001303-117466564657-UPI					
23/06/21	UPI-HIRAN BARAN MONDAL-HIRANMANDAL-1@OKI	0000117466624565	23/06/21	111.00		8,690.22
	CICI-ICIC0001056-117466624565-FROM SAMIR					
	JEE					
23/06/21	UPI-BIKASH ROY-BROY1418@OKHDFCBANK-HDFC0	0000117467072035	23/06/21	149.00		8,541.22
	001303-117467072035-RECHARGE CHARGES P					
23/06/21	NWD-405988XXXXXX9957-1RDNKOL3-KOLKATA	0000117417010324	23/06/21	8,000.00		541.22
30/06/21	SALARY SALARPURIA PROPERTIES PVT LTD	0000000000181733	30/06/21		20,355.00	20,896.22
30/06/21	UPI-PRODYOT SASMAL-7585067130232@PAYTM-	0000118124554000	30/06/21		1.00	20,897.22
	SBIN0014101-118124554000-NA					
30/06/21	UPI-PRODYOT SASMAL-7585067130232@PAYTM-	0000118124759238	30/06/21		29,850.00	50,747.22
	SBIN0014101-118124759238-NA					
30/06/21	RA REFUND POOL-7390721	0000106303193353	30/06/21		1,298.00	52,045.22
30/06/21	HGA2P1120A0358892332-CESCLIMITED-BILLPAY	0000000036175319	30/06/21	1,390.00		50,655.22
	-50200026202917					
01/07/21	CREDIT INTEREST CAPITALISED	0000000000000000	30/06/21		53.00	50,708.22
01/07/21	REV-CESC-HGA2P1120A0358892332-30/06/2021	0000000000000000	01/07/21		1,390.00	52,098.22
01/07/21	EAW-405988XXXXXX9957-CPRH0110-TKOLKATA	00000000000002471	01/07/21	10,000.00		42,098.22
01/07/21	EAW-405988XXXXXX9957-CPRH0110-TKOLKATA	00000000000002472	01/07/21	10,000.00		32,098.22
01/07/21	NWD-405988XXXXXX9957-00093092-KOLKATA	0000118219024738	01/07/21	10,000.00		22,098.22
01/07/21	NWD-405988XXXXXX9957-00093092-KOLKATA	0000118219027580	01/07/21	10,000.00		12,098.22
02/07/21	NWD-405988XXXXXX9957-00093092-KOLKATA	0000118317000233	02/07/21	10,000.00		2,098.22
02/07/21	NWD-405988XXXXXX9957-00093092-KOLKATA	0000118317013572	02/07/21	500.00		1,598.22
03/07/21	UPI-ANUP KUMAR MAITI-ANUPMAITI1987@OKHDF	0000118473094862	03/07/21		15,000.00	16,598.22
	CBANK-PUNB0213000-118473094862-OK					
03/07/21	NWD-405988XXXXXX9957-1RDNKOL3-KOLKATA	0000118419022581	03/07/21	5,000.00		11,598.22
03/07/21	NWD-405988XXXXXX9957-1RDNKOL3-KOLKATA	0000118419022903	03/07/21	1,000.00		10,598.22
06/07/21	FEE-ATM CASH(1TXN)02/07/21-AOR2118650035	AOR2118650035456	06/07/21	23.60		10,574.62
	456					
06/07/21	FEE-ATM CASH(1TXN)03/07/21-AOR2118750513	AOR2118750513086	06/07/21	23.60		10,551.02

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	086					
07/07/21	FEE-ATM CASH(1TXN)04/07/21-AOR2118857241	AOR2118857241024	07/07/21	23.60		10,527.42
	024					
07/07/21	EMI 7390721 CHQ S73907210192 072173907	0000000000000000	07/07/21	8,409.00		2,118.42
	21					
12/07/21	UPI-BILLDESKTEZ-BILLDESK.ELECTRICITY@ICI	0000119369214682	12/07/21	1,920.00		198.42
	CI-ICIC0000555-119369214682-UPI					
13/07/21	UPI-ANIKET GHOSH-ANIKET.GHOSHNEW@OKHDFCB	0000119483638470	13/07/21		10,000.00	10,198.42
	ANK-HDFC0001303-119483638470-TRANSFER					
13/07/21	NWD-405988XXXXXX9957-S1CPS010-KOLKATA	0000119419007316	13/07/21	10,000.00		198.42
13/07/21	UPI-MR BIJAY RAJ GUPTA-Q87787909@YBL-BDB	0000119486726433	13/07/21	160.00		38.42
	L0001023-119486726433-BIRIYANI PAYMENT					
14/07/21	UPI-ANIKET GHOSH-ANIKET.GHOSHNEW@OKHDFCB	0000119596955287	14/07/21		10,000.00	10,038.42
	ANK-HDFC0001303-119596955287-TRANSFER					
14/07/21	EAW-405988XXXXXX9957-CPRH0110-TKOLKATA	00000000000005150	14/07/21	10,000.00		38.42
15/07/21	FEE-ATM CASH(1TXN)14/07/21-AOR2119671129	AOR2119671129314	15/07/21	23.60		14.82
	314					
16/07/21	UPI-PRODYOT SASMAL-7585067130@YBL-SBIN0	0000119709926033	16/07/21		10.00	24.82
	014101-119709926033-PAYMENT FROM PHONE					
16/07/21	UPI-PRODYOT SASMAL-7585067130@YBL-SBIN0	0000119775544710	16/07/21		9,900.00	9,924.82
	014101-119775544710-PAYMENT FROM PHONE					
16/07/21	UPI-ANIKET GHOSH-ANIKET.GHOSHNEW@OKHDFCB	0000119718381462	16/07/21	9,900.00		24.82
	ANK-HDFC0001303-119718381462-PAID					
17/07/21	FEE-ATM CASH(1TXN)15/07/21-AOR2119875605	AOR2119875605155	17/07/21	23.60		1.22
	155					
17/07/21	UPI-ANIKET GHOSH-ANIKET.GHOSHNEW@OKHDFCB	0000119823853009	17/07/21		400.00	401.22
	ANK-HDFC0001303-119823853009-TRANSFER					
18/07/21	NWD-405988XXXXXX9957-S1CPS010-KOLKATA	0000119911008500	18/07/21	400.00		1.22
19/07/21	NEFT CR-BDBL0001043-SUKUMAR PAIK-RAJIB S	BDBLH21200054290	19/07/21		100.00	101.22
	ASMAL-BDBLH21200054290					
20/07/21	FEE-ATM CASH(1TXN)18/07/21-AOR2120097643	AOR2120097643607	20/07/21	23.60		77.62
	607					

HDFC BANK LIMITED

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20/07/21	NEFT CR-BDBL0001043-SUKUMAR PAIK-RAJIB S ASMAL-BDBLH21201068973	BDBLH21201068973	20/07/21		50,000.00	50,077.62
20/07/21	ATW-405988XXXXXX9957-S1ACKO11-KOLKATA	0000000000001718	20/07/21	20,000.00		30,077.62
20/07/21	ATW-405988XXXXXX9957-S1ACKO11-KOLKATA	0000000000001719	20/07/21	20,000.00		10,077.62
21/07/21	IB BILLPAY DR-HDFCVE-489377XXXXXX3310	IB21133800184986	21/07/21	4,220.00		5,857.62
21/07/21	UPI-ANIKET GHOSH-ANIKET.GHOSHNEW@OKHDFCB ANK-HDFC0001303-120270663355-TRANSFER	0000120270663355	21/07/21		5,000.00	10,857.62
21/07/21	ATW-405988XXXXXX9957-S1AWKK71-KOLKATA	0000000000006739	21/07/21	10,000.00		857.62
24/07/21	NWD-405988XXXXXX9957-MN002902-KOLKATA	0000120520027477	24/07/21	500.00		357.62
26/07/21	FEE-ATM CASH(1TXN)25/07/21-AOR2220709822 346	AOR2220709822346	26/07/21	23.60		334.02
28/07/21	UPI-PIJUS RANJAN DAS-DAS.PIJUS1423@OKHDF CBANK-HDFC0001303-120946535515-FOR NOTAR Y	0000120946535515	28/07/21	300.00		34.02
31/07/21	SALARY SALARPURIA PROPERTIES PVT LTD	0000000000181733	31/07/21		20,355.00	20,389.02
31/07/21	NWD-405988XXXXXX9957-S1CPS010-KOLKATA	0000121219002391	31/07/21	6,000.00		14,389.02
01/08/21	UPI-ANIKET GHOSH-ANIKET.GHOSHNEW@OKHDFCB ANK-HDFC0001303-121393152279-LOAN PAID	0000121393152279	01/08/21	5,000.00		9,389.02
02/08/21	UPI-BILLDESKTEZ-BILLDESK.ELECTRICITY@ICI CI-ICIC0000555-121406159122-UPI	0000121406159122	02/08/21	316.00		9,073.02
02/08/21	UPI-MR SAMBHU MAITY-SAMBHUMAITY43@OKHDFC BANK-IDIB000K146-121409033696-UPI	0000121409033696	02/08/21		20,000.00	29,073.02
02/08/21	UPI-MR SAMBHU MAITY-SAMBHUMAITY43@OKHDFC BANK-IDIB000K146-121409063141-UPI	0000121409063141	02/08/21		20,000.00	49,073.02
02/08/21	UPI-MR SAMBHU MAITY-SAMBHUMAITY43@OKHDFC BANK-IDIB000K146-121409075576-UPI	0000121409075576	02/08/21		20,000.00	69,073.02
02/08/21	UPI-MR SAMBHU MAITY-SAMBHUMAITY43@OKHDFC BANK-IDIB000K146-121409077777-UPI	0000121409077777	02/08/21		15,000.00	84,073.02

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02/08/21	ATW-405988XXXXXX9957-S1ACKO11-KOLKATA	0000000000003348	02/08/21	20,000.00		64,073.02
02/08/21	ATW-405988XXXXXX9957-S1ACKO11-KOLKATA	0000000000003349	02/08/21	20,000.00		44,073.02
03/08/21	ATW-405988XXXXXX9957-S1ACKO11-KOLKATA	0000000000003373	03/08/21	20,000.00		24,073.02
03/08/21	ATW-405988XXXXXX9957-S1ACKO11-KOLKATA	0000000000003374	03/08/21	15,000.00		9,073.02
03/08/21	UPI-MR SAMBHU MAITY-SAMBHUMAITY43@OKHDFC BANK-IDIB000K146-121515284208-UPI	0000121515284208	03/08/21		20,000.00	29,073.02
03/08/21	UPI-XXXXXX5607-SBIN0016634-121515491779- UPI	0000121515491779	03/08/21	100.00		28,973.02
03/08/21	UPI-XXXXXX5607-SBIN0016634-121515530497- UPI	0000121515530497	03/08/21	9,900.00		19,073.02
04/08/21	IMPS-121613118773-51044645-HDFC-XXXXXXXX 2862-	0000121613118773	04/08/21		47,000.00	66,073.02
04/08/21	UPI-MR SAMBHU MAITY-SAMBHUMAITY43@OKHDFC BANK-IDIB000K146-121638646504-UPI	0000121638646504	04/08/21		6,000.00	72,073.02
05/08/21	UPI-ANUP KUMAR MAITI-ANUPMAITI1987-1@OKS BI-SBIN0010424-121742304109-LOAN PAID	0000121742304109	05/08/21	15,000.00		57,073.02
07/08/21	EMI 7390721 CHQ S73907210202 082173907 21	0000000000000000	07/08/21	8,652.00		48,421.02
08/08/21	UPI-XXXXXX5607-SBIN0016634-122089023335- PART PAYMENT FOR L	0000122089023335	08/08/21	40,000.00		8,421.02
09/08/21	NEFT CR-FDRL0009993-SALARPURIA SATTVA RE ALTY LLP AMARA-RAJIB SASMAL-FBBT21221024 5121	FBBT212210245121	09/08/21		790.00	9,211.02
10/08/21	EAW-405988XXXXXX9957-DPCN2759-KOLKATA	0000000000005335	10/08/21	2,000.00		7,211.02
10/08/21	CHQ DEP MICR CLG KOLKATA - MICR 8 CLEARI : SUBAS CHANDRA DAS :CANARA BANK	0000000000487874	11/08/21		70,000.00	77,211.02
11/08/21	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC IC0000001-122319529483-UPI	0000122319529483	11/08/21	379.00		76,832.02
11/08/21	UPI-HDFC BANK LTD CREDIT-CCCOLLECTIONS@H DFCBANK-HDFC0000128-122326684149-7942865	0000122326684149	11/08/21	3,337.00		73,495.02

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	2					
12/08/21	UPI-XXXXXX5607-SBIN0016634-122442928749- PART PAYMENT FOR L	0000122442928749	12/08/21	50,000.00		23,495.02
12/08/21	UPI-XXXXXX5607-SBIN0016634-122442982062- UPI	0000122442982062	12/08/21	20,000.00		3,495.02
13/08/21	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-122501967415-EARNED FOR USING G	0000122501967415	13/08/21		5.00	3,500.02
14/08/21	UPI-MY11CIRCLE-CF.MYCIRCLE@INDUS-INDB000 0008-122669138541-CASHFREE PAYMENT	0000122669138541	14/08/21	100.00		3,400.02
14/08/21	UPI-BILLDKTEZ-BILLDK.ELECTRICITY@ICI CI-ICIC0000555-122669220159-UPI	0000122669220159	14/08/21	640.00		2,760.02
15/08/21	UPI-ANIKET GHOSH-ANIKET.GHOSHNEW@OKHDFCB ANK-HDFC0001303-122772262612-TRANSFER	0000122772262612	15/08/21		2,000.00	4,760.02
15/08/21	NWD-405988XXXXXX9957-S1CPS010-KOLKATA	0000122717007627	15/08/21	4,500.00		260.02
16/08/21	UPI-MY11CIRCLE-CF.MYCIRCLE@INDUS-INDB000 0008-122886248739-CASHFREE PAYMENT	0000122886248739	16/08/21	100.00		160.02
16/08/21	UPI-MY11CIRCLE-CF.MYCIRCLE@INDUS-INDB000 0008-122886267183-CASHFREE PAYMENT	0000122886267183	16/08/21	100.00		60.02
18/08/21	NEFT CR-BDBL0001043-SUKUMAR PAIK-RAJIB S ASMAL-BDBLH21230008676	BDBLH21230008676	18/08/21		100,000.00	100,060.02
18/08/21	UPI-XXXXXX6289-SBIN0003881-123005992916- LOAN PAID	0000123005992916	18/08/21	50,000.00		50,060.02
18/08/21	UPI-XXXXXX6289-SBIN0003881-123006058201- UPI	0000123006058201	18/08/21	50,000.00		60.02
18/08/21	NEFT CR-BDBL0001043-SUKUMAR PAIK-RAJIB S ASMAL-BDBLH21230008931	BDBLH21230008931	18/08/21		50,000.00	50,060.02
18/08/21	CHQ DEP MICR CLG KOLKATA - MICR 8 CLEARI : SUBAS CHANDRA DAS :CANARA BANK	0000000000487875	19/08/21		60,000.00	110,060.02
20/08/21	UPI-XXXXXX5607-SBIN0016634-123238586551- UPI	0000123238586551	20/08/21	60,000.00		50,060.02
20/08/21	UPI-MY11CIRCLE-MY11CIRCLE@YESBANK-YESB00 00022-123239587308-CASHFREE PAYMENT	0000123239587308	20/08/21	50.00		50,010.02

HDFC BANK LIMITED

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State account branch GSTIN:19AAACH2702H1ZX

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



MR. RAJIB SASMAL
MAUJA TEGHRI J L NO-192 ITABERIA
BHUPATINAGAR PURBA MEDINIPUR

MEDINIPUR 721434
WEST BENGAL

JOINT HOLDERS :

Account Branch : STATESMAN HOUSE
Address : 4,
CHOWRINGHEE SQUARE

City : KOLKATA
State : WEST BENGAL
Phone no. : 033-61606161
OD Limit : 0 Currency : INR
Email : rajivsasmal2010@gmail.com
Cust ID : 56383958
Account No : 50100053226946 OTHER
A/C Open Date : 20/10/2014
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001303 MICR : 700240047
Branch Code : 1303 Product Code : 161

Nomination : Registered

Statement From : 01/05/2021 To : 06/11/2021

21/08/21	UPI-MY11CIRCLE-MY11CIRCLE@YESBANK-YESB00 00022-123341245107-CASHFREE PAYMENT	0000123341245107	21/08/21	80.00		49,930.02
21/08/21	UPI-ANIKET GHOSH-ANIKET.GHOSHNEW@OKHDFCB ANK-HDFC0001303-123349428950-TRANSFER	0000123349428950	21/08/21		100.00	50,030.02
21/08/21	UPI-XXXXXX5607-SBIN0016634-123349762683- UPI	0000123349762683	21/08/21	30,000.00		20,030.02
22/08/21	NWD-405988XXXXXX9957-00018086-KOLKATA	0000123407029188	22/08/21	1,000.00		19,030.02
22/08/21	UPI-XXXXXX5607-SBIN0016634-123452880497- UPI	0000123452880497	22/08/21	15,000.00		4,030.02
22/08/21	NWD-405988XXXXXX9957-S1CPS010-KOLKATA	0000123420009795	22/08/21	3,800.00		230.02
23/08/21	UPI-MY11CIRCLE-MY11CIRCLE@YESBANK-YESB00 00022-123567290123-CASHFREE PAYMENT	0000123567290123	23/08/21	50.00		180.02
23/08/21	UPI-MY11CIRCLE-MY11CIRCLE@YESBANK-YESB00 00022-123571651435-CASHFREE PAYMENT	0000123571651435	23/08/21	50.00		130.02
24/08/21	CHQ DEP MICR CLG KOLKATA - MICR 8 CLEARI : SUBAS CHANDRA DAS :CANARA BANK	0000000000487876	25/08/21		60,000.00	60,130.02
25/08/21	UPI-MY11CIRCLE-MY11CIRCLE@YESBANK-YESB00 00022-123786423318-CASHFREE PAYMENT	0000123786423318	25/08/21	80.00		60,050.02
26/08/21	UPI-MY11CIRCLE-MY11CIRCLE@YESBANK-YESB00 00022-123805181104-CASHFREE PAYMENT	0000123805181104	26/08/21	25.00		60,025.02
27/08/21	UPI-MY11CIRCLE-CF.MYCIRCLE@INDUS-INDB000 0008-123910456810-CASHFREE PAYMENT	0000123910456810	27/08/21	50.00		59,975.02
27/08/21	UPI-MY11CIRCLE-CF.MYCIRCLE@INDUS-INDB000 0008-123911685737-CASHFREE PAYMENT	0000123911685737	27/08/21	50.00		59,925.02
30/08/21	UPI-UNIQUE IDENTIFICATI-RESIDENT.UIDAI. PAYU@HDFCBANK-HDFC0000499-124247066544-U PI TRANSACTION	0000124247066544	30/08/21	50.00		59,875.02
30/08/21	NWD-405988XXXXXX9957-N5632300-SOUTH24PAR GAN	0000124219452268	30/08/21	10,000.00		49,875.02
30/08/21	NWD-405988XXXXXX9957-N5632300-SOUTH24PAR GAN	0000124219452269	30/08/21	10,000.00		39,875.02
30/08/21	UPI-MY11CIRCLE-MY11CIRCLE@YESBANK-YESB00	0000124251316130	30/08/21	50.00		39,825.02

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



Account Branch : STATESMAN HOUSE
Address : 4,
CHOWRINGHEE SQUARE

City : KOLKATA
State : WEST BENGAL
Phone no. : 033-61606161
OD Limit : 0 Currency : INR
Email : rajivsasmal2010@gmail.com
Cust ID : 56383958
Account No : 50100053226946 OTHER
A/C Open Date : 20/10/2014
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001303 MICR : 700240047
Branch Code : 1303 Product Code : 161

MR. RAJIB SASMAL
MAUJA TEGHRI J L NO-192 ITABERIA
BHUPATINAGAR PURBA MEDINIPUR

MEDINIPUR 721434
WEST BENGAL

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/05/2021 To : 06/11/2021

	00022-124251316130-CASHFREE PAYMENT					
31/08/21	UPI-XXXXXX5607-SBIN0016634-124353938376- UPI	0000124353938376	31/08/21	39,500.00		325.02
31/08/21	UPI-TAPAS KUMAR PATRA-TAPASKUMARPATRA92 @OKSBI-SBIN0014101-124355475905-UPI	0000124355475905	31/08/21	110.00		215.02
31/08/21	SALARY SALARPURIA PROPERTIES PVT LTD	0000000000181733	31/08/21		20,355.00	20,570.02
31/08/21	UPI-RAJIB DEBNATH-DEBNATH.RAJIB45-1@OKIC ICI-BDBL0001683-124361403153-UPI	0000124361403153	31/08/21	100.00		20,470.02
01/09/21	FEE-ATM CASH(2TXN)30/08/21-AOR2224473789 493	AOR2224473789493	01/09/21	47.20		20,422.82
01/09/21	UPI-MY11CIRCLE-MY11CIRCLE@YESBANK-YESB00 00022-124480039385-CASHFREE PAYMENT	0000124480039385	01/09/21	50.00		20,372.82
03/09/21	UPI-MY11CIRCLE-MY11CIRCLE@YESBANK-YESB00 00022-124694153846-CASHFREE PAYMENT	0000124694153846	03/09/21	50.00		20,322.82
03/09/21	UPI-SUBASH CHANDRA DAS-D.SUBAS@OKAXIS-UT IB0002291-124649140283-UPI	0000124649140283	03/09/21		5,000.00	25,322.82
03/09/21	UPI-MY11CIRCLE-MY11CIRCLE@YESBANK-YESB00 00022-124697373421-CASHFREE PAYMENT	0000124697373421	03/09/21	30.00		25,292.82
03/09/21	UPI-MY11CIRCLE-MY11CIRCLE@YESBANK-YESB00 00022-124600222855-CASHFREE PAYMENT	0000124600222855	03/09/21	50.00		25,242.82
03/09/21	UPI-SUVANKAR SENGUPTA-SENGUPTA.SUVANKAR1 977@OKHDFCBANK-HDFC0001303-124603002692- TRANSPORT CH	0000124603002692	03/09/21	500.00		24,742.82
03/09/21	UPI-XXXXXX5607-SBIN0016634-124605931765- UPI	0000124605931765	03/09/21	15,000.00		9,742.82
04/09/21	UPI-MY11CIRCLE-MY11CIRCLE@YESBANK-YESB00 00022-124707379527-CASHFREE PAYMENT	0000124707379527	04/09/21	50.00		9,692.82
05/09/21	UPI-ADARSHA NAGER POPULA-GPAY-1117107391 0@OKBIZAXIS-UTIB0000000-124833087076-SAV ING	0000124833087076	05/09/21	20.00		9,672.82
06/09/21	UPI-ANUP KUMAR MAITI-ANUPMAITI1987-1@OKS BI-SBIN0010424-124944222465-UPI	0000124944222465	06/09/21	300.00		9,372.82

HDFC BANK LIMITED

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State account branch GSTIN:19AAACH2702H1ZX

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



MR. RAJIB SASMAL
MAUJA TEGHRI J L NO-192 ITABERIA
BHUPATINAGAR PURBA MEDINIPUR

MEDINIPUR 721434
WEST BENGAL

JOINT HOLDERS :

Account Branch : STATESMAN HOUSE
Address : 4,
CHOWRINGHEE SQUARE

City : KOLKATA
State : WEST BENGAL
Phone no. : 033-61606161
OD Limit : 0 Currency : INR
Email : rajivsasmal2010@gmail.com
Cust ID : 56383958
Account No : 50100053226946 OTHER
A/C Open Date : 20/10/2014
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001303 MICR : 700240047
Branch Code : 1303 Product Code : 161

Nomination : Registered

Statement From : 01/05/2021 To : 06/11/2021

06/09/21	UPI-MY11CIRCLE-MY11CIRCLE@YESBANK-YESB00 00022-124944488854-CASHFREE PAYMENT	0000124944488854	06/09/21	50.00		9,322.82
07/09/21	EMI 7390721 CHQ S73907210212 092173907 21	0000000000000000	07/09/21	8,652.00		670.82
08/09/21	UPI-MY11CIRCLE-MY11CIRCLE@YESBANK-YESB00 00022-125169083202-CASHFREE PAYMENT	0000125169083202	08/09/21	25.00		645.82
09/09/21	UPI-MY11CIRCLE-MY11CIRCLE@YESBANK-YESB00 00022-125277980320-CASHFREE PAYMENT	0000125277980320	09/09/21	50.00		595.82
09/09/21	UPI-SAPTARSHI GHOSH-SAPTOGHOSH171088-1@ OKHDFCBANK-UBIN0557005-125278402046-MESS MEEL CHARGE	0000125278402046	09/09/21	150.00		445.82
09/09/21	IMPS-125218201783-PABITRA MANDAL S/O--H DFC-XXXXXXXXXXXX1399-GIFT TO RELATIVES/F RIENDS	0000125218201783	09/09/21		1.00	446.82
09/09/21	IMPS-125218202855-PABITRA MANDAL S/O--H DFC-XXXXXXXXXXXX1399-GIFT TO RELATIVES/F RIENDS	0000125218202855	09/09/21		50,000.00	50,446.82
09/09/21	UPI-MY11CIRCLE-CF.MYCIRCLE@INDUS-INDB000 0008-125287627836-CASHFREE PAYMENT	0000125287627836	09/09/21	50.00		50,396.82
09/09/21	ATW-405988XXXXXX9957-S1ACKO11-KOLKATA	0000000000008338	09/09/21	20,000.00		30,396.82
09/09/21	ATW-405988XXXXXX9957-S1ACKO11-KOLKATA	0000000000008339	09/09/21	20,000.00		10,396.82
10/09/21	UPI-MY11CIRCLE-MY11CIRCLE@YESBANK-YESB00 00022-125395549708-CASHFREE PAYMENT	0000125395549708	10/09/21	50.00		10,346.82
10/09/21	UPI-BILDESKTEZ-BILDESK.PREPAID-MOBILE@ ICICI-ICICI0000555-125397386292-UPI	0000125397386292	10/09/21	79.00		10,267.82
10/09/21	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-125380140524-UPI	0000125380140524	10/09/21		6.00	10,273.82
10/09/21	IMPS-125318268647-PABITRA MANDAL S/O--H DFC-XXXXXXXXXXXX1399-GIFT TO RELATIVES/F RIENDS	0000125318268647	10/09/21		30,000.00	40,273.82
10/09/21	ATW-405988XXXXXX9957-S1ACKO11-KOLKATA	0000000000008533	10/09/21	20,000.00		20,273.82
10/09/21	ATW-405988XXXXXX9957-S1ACKO11-KOLKATA	0000000000008534	10/09/21	20,000.00		273.82

HDFC BANK LIMITED

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State account branch GSTIN:19AAACH2702H1ZX

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



Account Branch : STATESMAN HOUSE
Address : 4,
CHOWRINGHEE SQUARE

City : KOLKATA
State : WEST BENGAL
Phone no. : 033-61606161
OD Limit : 0 Currency : INR
Email : rajivsasmal2010@gmail.com
Cust ID : 56383958
Account No : 50100053226946 OTHER
A/C Open Date : 20/10/2014
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001303 MICR : 700240047
Branch Code : 1303 Product Code : 161

MR. RAJIB SASMAL
MAUJA TEGHRI J L NO-192 ITABERIA
BHUPATINAGAR PURBA MEDINIPUR

MEDINIPUR 721434
WEST BENGAL

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/05/2021 To : 06/11/2021

11/09/21	50100053227021-TPT-FOR LOAN PURPOSE-DIPA K KANDAR	0000000117194575	11/09/21		20,000.00	20,273.82
11/09/21	UPI-SUBASH CHANDRA DAS-D.SUBAS@OKAXIS-UT IB0002291-125488885250-UPI	0000125488885250	11/09/21		10,000.00	30,273.82
11/09/21	50100053227021-TPT-FOR LOAN PURPOSE-DIPA K KANDAR	0000000119883624	11/09/21		20,000.00	50,273.82
11/09/21	UPI-XXXXXX5607-SBIN0016634-125411627725- UPI	0000125411627725	11/09/21	50,000.00		273.82
11/09/21	UPI-MY11CIRCLE-MY11CIRCLE@YESBANK-YESB00 00022-125415702839-CASHFREE PAYMENT	0000125415702839	11/09/21	50.00		223.82
12/09/21	UPI-MY11CIRCLE-MY11CIRCLE@YESBANK-YESB00 00022-125523326336-CASHFREE PAYMENT	0000125523326336	12/09/21	50.00		173.82
13/09/21	UPI-MY11CIRCLE-MY11CIRCLE@YESBANK-YESB00 00022-125628227398-CASHFREE PAYMENT	0000125628227398	13/09/21	50.00		123.82
13/09/21	UPI-MY11CIRCLE-MY11CIRCLE@YESBANK-YESB00 00022-125630536693-CASHFREE PAYMENT	0000125630536693	13/09/21	25.00		98.82
13/09/21	UPI-MY11CIRCLE-MY11CIRCLE@YESBANK-YESB00 00022-125635472485-CASHFREE PAYMENT	0000125635472485	13/09/21	50.00		48.82
13/09/21	UPI-MY11CIRCLE-MY11CIRCLE@YESBANK-YESB00 00022-125636066988-CASHFREE PAYMENT	0000125636066988	13/09/21	25.00		23.82
13/09/21	IMPS-125618418800-PABITRA MANDAL S/O--H DFC-XXXXXXXXXXXX1399-GIFT TO RELATIVES/F RIENDS	0000125618418800	13/09/21		20,000.00	20,023.82
14/09/21	ATW-405988XXXXXX9957-S1AWKK71-KOLKATA	0000000000007564	14/09/21	20,000.00		23.82
16/09/21	BONUS SALARPURIA PROPERTIES PVT LTD	0000000000181733	16/09/21		20,000.00	20,023.82
19/09/21	UPI-MY11CIRCLE-CF.MYCIRCLE@INDUS-INDB000 0008-126207293115-CASHFREE PAYMENT	0000126207293115	19/09/21	78.00		19,945.82
19/09/21	NWD-405988XXXXXX9957-00093092-KOLKATA	0000126210003293	19/09/21	6,000.00		13,945.82
19/09/21	UPI-XXXXXX5607-SBIN0016634-126209890657- UPI	0000126209890657	19/09/21	10,000.00		3,945.82
20/09/21	POS 405988XXXXXX9957 GET WELL	0000000000002145	20/09/21	1,130.00		2,815.82
20/09/21	UPI-MY11CIRCLE-MY11CIRCLE@YESBANK-YESB00	0000126331606818	20/09/21	30.00		2,785.82

HDFC BANK LIMITED

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



Account Branch : STATESMAN HOUSE
Address : 4,
CHOWRINGHEE SQUARE

City : KOLKATA
State : WEST BENGAL
Phone no. : 033-61606161
OD Limit : 0 Currency : INR
Email : rajivsasmal2010@gmail.com
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Account Status : Regular
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Branch Code : 1303 Product Code : 161

MR. RAJIB SASMAL
MAUJA TEGHRI J L NO-192 ITABERIA
BHUPATINAGAR PURBA MEDINIPUR

MEDINIPUR 721434
WEST BENGAL

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/05/2021 To : 06/11/2021

	00022-126331606818-CASHFREE PAYMENT					
21/09/21	UPI-BILLDKSTKTEZ-BILLDKSTK.ELECTRICITY@ICI	0000126434824691	21/09/21	660.00		2,125.82
	CI-ICIC0000555-126434824691-UPI					
21/09/21	UPI-BONI KUNDU-RITUPARNAK497@OKHDFCBANK-	0000126441072958	21/09/21	275.00		1,850.82
	PUNB0009220-126441072958-UPI					
21/09/21	UPI-KANCHAN BANIK-Q03164020@YBL-PYTM0123	0000126441297696	21/09/21	250.00		1,600.82
	456-126441297696-PAYMENT FOR SHOE					
21/09/21	ATW-405988XXXXXX9957-S1ANKK24-KOLKATA	0000000000001803	21/09/21	500.00		1,100.82
23/09/21	UPI-MY11CIRCLE-CF.MYCIRCLE@INDUS-INDB000	0000126666145834	23/09/21	80.00		1,020.82
	0008-126666145834-CASHFREE PAYMENT					
24/09/21	ATW-405988XXXXXX9957-S1AWKK71-KOLKATA	0000000000009819	24/09/21	300.00		720.82
25/09/21	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC	0000126889154640	25/09/21	260.00		460.82
	IC00000001-126889154640-UPI					
25/09/21	UPI-MY11CIRCLE-MY11CIRCLE@YESBANK-YESB00	0000126894116779	25/09/21	80.00		380.82
	00022-126894116779-CASHFREE PAYMENT					
26/09/21	UPI-MY11CIRCLE-MY11CIRCLE@YESBANK-YESB00	0000126903064344	26/09/21	40.00		340.82
	00022-126903064344-CASHFREE PAYMENT					
26/09/21	UPI-MY11CIRCLE-MY11CIRCLE@YESBANK-YESB00	0000126905740286	26/09/21	25.00		315.82
	00022-126905740286-CASHFREE PAYMENT					
27/09/21	UPI-MY11CIRCLE-MY11CIRCLE@YESBANK-YESB00	0000127012656002	27/09/21	50.00		265.82
	00022-127012656002-CASHFREE PAYMENT					
27/09/21	UPI-RUPAM KUMAR MAITY-RUPAM.MAITY1994@OK	0000127013184212	27/09/21		1.00	266.82
	HDFCBANK-HDFC0000234-127013184212-PERSON					
	AL					
27/09/21	UPI-RUPAM KUMAR MAITY-RUPAM.MAITY1994@OK	0000127013265617	27/09/21		3,000.00	3,266.82
	HDFCBANK-HDFC0000234-127013265617-PERSON					
	AL					
27/09/21	IB BILLPAY DR-HDFCVC-489377XXXXXX3310	IB27124553252536	27/09/21	3,230.00		36.82
27/09/21	UPI-MY11CIRCLE-MY11CIRCLE@YESBANK-YESB00	0000127021476237	27/09/21	30.00		6.82
	00022-127021476237-CASHFREE PAYMENT					
28/09/21	UPI-RUPAM KUMAR MAITY-RUPAM.MAITY1994@OK	0000127128919082	28/09/21		2,000.00	2,006.82
	HDFCBANK-HDFC0000234-127128919082-PERSON					

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



Account Branch : STATESMAN HOUSE
 Address : 4,
 CHOWRINGHEE SQUARE
 .
 City : KOLKATA
 State : WEST BENGAL
 Phone no. : 033-61606161
 OD Limit : 0 Currency : INR
 Email : rajivsasmal2010@gmail.com
 Cust ID : 56383958
 Account No : 50100053226946 OTHER
 A/C Open Date : 20/10/2014
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001303 MICR : 700240047
 Branch Code : 1303 Product Code : 161

MR. RAJIB SASMAL
 MAUJA TEGHRI J L NO-192 ITABERIA
 BHUPATINAGAR PURBA MEDINIPUR

MEDINIPUR 721434
 WEST BENGAL

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/05/2021 To : 06/11/2021

	AL					
28/09/21	NWD-405988XXXXXX9957-MN002902-KOLKATA	0000127117018480	28/09/21	1,900.00		106.82
28/09/21	UPI-MY11CIRCLE-CF.MYCIRCLE@INDUS-INDB000	0000127131457787	28/09/21	25.00		81.82
	0008-127131457787-CASHFREE PAYMENT					
28/09/21	UPI-MY11CIRCLE-CF.MYCIRCLE@INDUS-INDB000	0000127131513223	28/09/21	25.00		56.82
	0008-127131513223-CASHFREE PAYMENT					
28/09/21	POS 405988XXXXXX9957 PAYTMADDMONEY	0000127113403522	28/09/21	25.00		31.82
30/09/21	UPI-MY11CIRCLE-MY11CIRCLE@YESBANK-YESB00	0000127356981382	30/09/21	30.00		1.82
	00022-127356981382-CASHFREE PAYMENT					
30/09/21	SALARY SALARPURIA PROPERTIES PVT LTD	0000000000181733	30/09/21		20,355.00	20,356.82
01/10/21	UPI-MY11CIRCLE-MY11CIRCLE@YESBANK-YESB00	0000127463675157	01/10/21	55.00		20,301.82
	00022-127463675157-CASHFREE PAYMENT					
01/10/21	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/21		107.00	20,408.82
01/10/21	POS 405988XXXXXX9957 TRIPTI MEDICAL S	0000127404052897	01/10/21	266.00		20,142.82
01/10/21	UPI-SAPTARSHI GHOSH-SAPTOGHOSH171088-1@	0000127470805202	01/10/21	138.00		20,004.82
	OKHDFCBANK-UBIN0557005-127470805202-UPI					
01/10/21	UPI-RUPAM KUMAR MAITY-RUPAM.MAITY1994@OK	0000127470916752	01/10/21	3,000.00		17,004.82
	HDFCBANK-HDFC0000234-127470916752-PART L					
	OAN REFUND					
01/10/21	UPI-BILLDESKTEZ-BILLDESK.ELECTRICITY@ICI	0000127470972881	01/10/21	421.00		16,583.82
	CI-ICIC0000555-127470972881-UPI					
02/10/21	NWD-405988XXXXXX9957-00018086-KOLKATA	0000127510031000	02/10/21	5,000.00		11,583.82
05/10/21	UPI-MY11CIRCLE-MY11CIRCLE@YESBANK-YESB00	0000127824573426	05/10/21	25.00		11,558.82
	00022-127824573426-CASHFREE PAYMENT					
06/10/21	UPI-MY11CIRCLE-MY11CIRCLE@YESBANK-YESB00	0000127944274463	06/10/21	50.00		11,508.82
	00022-127944274463-CASHFREE PAYMENT					
07/10/21	EMI 7390721 CHQ S73907210222 102173907	0000000000000000	07/10/21	8,652.00		2,856.82
	21					
07/10/21	UPI-MY11CIRCLE-MY11CIRCLE@YESBANK-YESB00	0000128060549989	07/10/21	95.00		2,761.82
	00022-128060549989-CASHFREE PAYMENT					
07/10/21	ATW-405988XXXXXX9957-S1AWKK71-KOLKATA	0000000000003939	07/10/21	2,500.00		261.82
08/10/21	UPI-MY11CIRCLE-MY11CIRCLE@YESBANK-YESB00	0000128181732308	08/10/21	70.00		191.82

HDFC BANK LIMITED

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State account branch GSTIN:19AAACH2702H1ZX

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



Account Branch : STATESMAN HOUSE
Address : 4,
CHOWRINGHEE SQUARE

City : KOLKATA
State : WEST BENGAL
Phone no. : 033-61606161
OD Limit : 0 Currency : INR
Email : rajivsasmal2010@gmail.com
Cust ID : 56383958
Account No : 50100053226946 OTHER
A/C Open Date : 20/10/2014
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001303 MICR : 700240047
Branch Code : 1303 Product Code : 161

MR. RAJIB SASMAL
MAUJA TEGHRI J L NO-192 ITABERIA
BHUPATINAGAR PURBA MEDINIPUR

MEDINIPUR 721434
WEST BENGAL

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/05/2021 To : 06/11/2021

	00022-128181732308-CASHFREE PAYMENT					
10/10/21	UPI-MY11CIRCLE-MY11CIRCLE@YESBANK-YESB00	0000128304788430	10/10/21	25.00		166.82
	00022-128304788430-CASHFREE PAYMENT					
10/10/21	UPI-MY11CIRCLE-MY11CIRCLE@YESBANK-YESB00	0000128306273513	10/10/21	32.00		134.82
	00022-128306273513-CASHFREE PAYMENT					
11/10/21	UPI-MY11CIRCLE-MY11CIRCLE@YESBANK-YESB00	0000128416146856	11/10/21	25.00		109.82
	00022-128416146856-CASHFREE PAYMENT					
11/10/21	UPI-CASHFREEPAYMENTSINDI-CASHFREE.PAY@IC	0000128421484827	11/10/21	50.00		59.82
	ICI-ICIC0000001-128421484827-CASHFREE PA YMENT					
13/10/21	UPI-MY11CIRCLE-MY11CIRCLE@YESBANK-YESB00	0000128641556581	13/10/21	45.00		14.82
	00022-128641556581-CASHFREE PAYMENT					
15/10/21	UPI-ANIKET GHOSH-ANIKET.GHOSHNEW@OKHDFCB	0000128877305378	15/10/21		100.00	114.82
	ANK-HDFC0001303-128877305378-TRANSFER					
15/10/21	UPI-MY11CIRCLE-MY11CIRCLE@YESBANK-YESB00	0000128877399831	15/10/21	114.00		0.82
	00022-128877399831-CASHFREE PAYMENT					
16/10/21	UPI-PRODYOT SASMAL-7585067130@APL-SBIN00	0000128918160998	16/10/21		11,880.00	11,880.82
	14101-128918160998-PAY					
16/10/21	NWD-405988XXXXXX9957-S1CPS010-KOLKATA	0000128918008523	16/10/21	10,000.00		1,880.82
16/10/21	NWD-405988XXXXXX9957-S1CPS010-KOLKATA	0000128918008524	16/10/21	1,800.00		80.82
18/10/21	UPI-MY11CIRCLE-MY11CIRCLE@YESBANK-YESB00	0000129114569300	18/10/21	80.00		0.82
	00022-129114569300-CASHFREE PAYMENT					
23/10/21	UPI-ANIKET GHOSH-ANIKET.GHOSHNEW@OKHDFCB	0000129682635656	23/10/21		1,000.00	1,000.82
	ANK-HDFC0001303-129682635656-TRANSFER					
23/10/21	NWD-405988XXXXXX9957-S1CPS010-KOLKATA	0000129614000681	23/10/21	900.00		100.82
23/10/21	UPI-CASHFREEPAYMENTSINDI-CASHFREE.PAY@IC	0000129686475048	23/10/21	100.00		0.82
	ICI-ICIC0000001-129686475048-CASHFREE PA YMENT					
28/10/21	APBS C- IOCL LPG SUBSIDY-P1021040500C0	0000006166010721	28/10/21		19.57	20.39
30/10/21	SALARY OCT 2021 SALARPURIA PROPERTIES PV T LTD	0000000000181733	30/10/21		20,355.00	20,375.39
30/10/21	ATW-405988XXXXXX9957-CHKOL009-KOLKATA	0000000000009062	30/10/21	10,500.00		9,875.39

HDFC BANK LIMITED

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State account branch GSTIN: 19AAACH2702H1ZX

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MR. RAJIB SASMAL
MAUJA TEGHRI J L NO-192 ITABERIA
BHUPATINAGAR PURBA MEDINIPUR

MEDINIPUR 721434
WEST BENGAL

JOINT HOLDERS :

Account Branch : STATESMAN HOUSE
Address : 4,
CHOWRINGHEE SQUARE
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City : KOLKATA
State : WEST BENGAL
Phone no. : 033-61606161
OD Limit : 0 Currency : INR
Email : rajivsasmal2010@gmail.com
Cust ID : 56383958
Account No : 50100053226946 OTHER
A/C Open Date : 20/10/2014
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001303 MICR : 700240047
Branch Code : 1303 Product Code : 161

Nomination : Registered

Statement From : 01/05/2021 To : 06/11/2021

30/10/21	UPI-CASHFREEPAYMENTSINDI-CASHFREE.PAY@IC ICI-ICIC0000001-130384859916-CASHFREE PA YMENT	0000130384859916	30/10/21	80.00		9,795.39
31/10/21	UPI-CASHFREEPAYMENTSINDI-CASHFREE.PAY@IC ICI-ICIC0000001-130404037572-CASHFREE PA YMENT	0000130404037572	31/10/21	25.00		9,770.39
02/11/21	UPI-CASHFREEPAYMENTSINDI-CASHFREE.PAY@IC ICI-ICIC0000001-130632545869-CASHFREE PA YMENT	0000130632545869	02/11/21	40.00		9,730.39
02/11/21	UPI-CASHFREEPAYMENTSINDI-CASHFREE.PAY@IC ICI-ICIC0000001-130636880367-CASHFREE PA YMENT	0000130636880367	02/11/21	35.00		9,695.39
03/11/21	UPI-CASHFREEPAYMENTSINDI-CASHFREE.PAY@IC ICI-ICIC0000001-130750012860-CASHFREE PA YMENT	0000130750012860	03/11/21	35.00		9,660.39
03/11/21	UPI-CASHFREEPAYMENTSINDI-CASHFREE.PAY@IC ICI-ICIC0000001-130752334753-CASHFREE PA YMENT	0000130752334753	03/11/21	68.00		9,592.39

STATEMENT SUMMARY :-

Opening Balance
18,122.63

Dr Count
175

Cr Count
58

Debits
982,083.81

Credits
973,553.57

Closing Bal
9,592.39

Generated On: 08-NOV-2021 12:49:30

Generated By: 56383958

Requesting Branch Code: 1303

HDFC BANK LIMITED

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MR. RAJIB SASMAL
 MAUJA TEGHRI J L NO-192 ITABERIA
 BHUPATINAGAR PURBA MEDINIPUR

MEDINIPUR 721434
 WEST BENGAL

JOINT HOLDERS :

Nomination : Registered

Account Branch : STATESMAN HOUSE
 Address : 4,
 CHOWRINGHEE SQUARE
 .
 City : KOLKATA
 State : WEST BENGAL
 Phone no. : 033-61606161
 OD Limit : 0 Currency : INR
 Email : rajivsasmal2010@gmail.com
 Cust ID : 56383958
 Account No : 50100053226946 OTHER
 A/C Open Date : 20/10/2014
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001303 MICR : 700240047
 Branch Code : 1303 Product Code : 161

Statement From : 01/05/2021 To : 06/11/2021

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

HDFC BANK LIMITED

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