



Account Branch : THALTEJ
 Address : SHOP NO. 1, 2, 3, GROUND FLOOR,
 DEV ADITYA COMPLEX,
 THALTEJ SHILAJ ROAD, THALTEJ,
 City : AHMEDABAD 380052
 State : GUJARAT
 Phone no. : 079-61606161
 OD Limit : 0.00
 Currency : INR
 Email : INDRANILBASU05@GMAIL.COM
 Cust ID : 133331525
 Account No : 50100308562876 Others (DQ)
 A/C Open Date : 17/09/2019
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0003779 MICR : 380240066
 Branch Code : 3779 Product Code : 161

MR INDRANIL BASU
 B-2116 EAST ENCLAVE
 ACTION AREA 1 NEW TOWN
 .
 24 PARGANAS NORTH 700156
 WEST BENGAL INDIA
 JOINT HOLDERS :

Nomination : Not Registered

From : 01/08/2020

To : 04/12/2020

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/08/20	ATW-541919XXXXXX4549-S1ANDT86-G B NAGAR	0000000000000697	01/08/20	1,000.00		465.71
04/08/20	NET PO FROM HSL A/C 3625527-006023400294	0000000162011211	04/08/20		1,521.81	1,987.52
	51					
05/08/20	NET PO FROM HSL A/C 3625527-006023400294	0000000162249401	05/08/20		937.87	2,925.39
	51					
05/08/20	ATW-541919XXXXXX4549-S1ANDT86-G B NAGAR	0000000000001012	05/08/20	1,000.00		1,925.39
06/08/20	NET PI TO HSL SEC A/C 3625527-0060234002	0000000162668028	06/08/20	1,881.20		44.19
	9451					
07/08/20	JAY WATER MANA-DR INDRANIL BASU	0000400795900028	07/08/20		79,800.00	79,844.19
07/08/20	IMPS-022013132976-PARAMITA BASU-CNRB-XXX	0000022013132976	07/08/20	30,000.00		49,844.19
	XXXXXX3596-HOUSEHOLD EXPENSES					
07/08/20	POS 541919XXXXXX4549 BHARTI AIRTEL LI	0000000000461515	07/08/20	500.00		49,344.19
07/08/20	POS 541919XXXXXX4549 PAY*WWW AIRTEL I	0000022042066579	07/08/20	501.00		48,843.19
07/08/20	POS 541919XXXXXX4549 WBSEDCL	0000SF9085964259	07/08/20	804.00		48,039.19
07/08/20	POS 541919XXXXXX4549 BAJAJ CC	0000000000598611	07/08/20	22,488.00		25,551.19
07/08/20	POS 541919XXXXXX4549 BAJAJ CC	0000000000235982	07/08/20	5,924.00		19,627.19
07/08/20	ATW-541919XXXXXX4549-S1ANDT86-G B NAGAR	0000000000001393	07/08/20	2,000.00		17,627.19
07/08/20	NET PI TO HSL SEC A/C 3625527-0060234002	0000000162897715	07/08/20	14,034.99		3,592.20
	9451					
08/08/20	IMPS-022116154436-SALT LAKE SCHOOL ENGLI	0000022116154436	08/08/20	1,535.00		2,057.20
	SH MEDIUM-PUNB-XXXXXXXXXXXX3271-SCHOOL F					
	EES FOR AUGUST 2020					
10/08/20	NWD-541919XXXXXX4549-A8686001-NOIDA	0000022310095206	10/08/20	1,000.00		1,057.20
11/08/20	NET PO FROM HSL A/C 3625527-006023400294	0000000163206688	11/08/20		11,218.19	12,275.39
	51					
11/08/20	ATW-541919XXXXXX4549-S1ANDT86-G B NAGAR	0000000000001873	11/08/20	12,000.00		275.39
16/08/20	IMPS-022911570588-UNREGISTERED-HDFC-XXXX	0000022911570588	16/08/20		800.00	1,075.39
	XXXXXX3596-					
16/08/20	ATW-541919XXXXXX4549-S1ANDT86-G B NAGAR	0000000000002591	16/08/20	1,000.00		75.39
18/08/20	.IMPS P2P 022013132976#07/08/2020 070820	MIR2023093008992	18/08/20	5.90		69.49

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 GSTIN:24AAACH2702H1Z6

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 : THALTEJ
 Address : SHOP NO. 1, 2, 3, GROUND FLOOR,
 DEV ADITYA COMPLEX,
 THALTEJ SHILAJ ROAD, THALTEJ,
 City : AHMEDABAD 380052
 State : GUJARAT
 Phone no. : 079-61606161
 OD Limit : 0.00
 Currency : INR
 Email : INDRANILBASU05@GMAIL.COM
 Cust ID : 133331525
 Account No : 50100308562876 Others (DQ)
 A/C Open Date : 17/09/2019
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0003779 MICR : 380240066
 Branch Code : 3779 Product Code : 161

MR INDRANIL BASU
 B-2116 EAST ENCLAVE
 ACTION AREA 1 NEW TOWN
 .
 24 PARGANAS NORTH 700156
 WEST BENGAL INDIA
 JOINT HOLDERS :

Nomination : Not Registered

From : 01/08/2020

To : 04/12/2020

Statement of account

	-MIR2023093008992				
18/08/20	.IMPS P2P 022116154436#08/08/2020 080820	MIR2023193587488	18/08/20	5.90	63.59
	-MIR2023193587488				
29/08/20	UPI-RAJEEV SHARMA-9910996764@PAYTM-SBIN	0000024217051809	29/08/20	3,000.00	3,063.59
	0001966-024217051809-NA				
29/08/20	ATW-541919XXXXXX4549-S1ANDT86-G B NAGAR	0000000000004351	29/08/20	1,000.00	2,063.59
29/08/20	IMPS-024211178300-PARAMITA BASU-CNRB-XXX	0000024211178300	29/08/20	2,000.00	63.59
	XXXXXX3596-ELECTRICITY BILL				
31/08/20	JAY WATER MANA-DR INDRANIL BASU	0000417263800003	31/08/20	9,451.00	9,514.59
31/08/20	IMPS-024413105797-PARAMITA BASU-CNRB-XXX	0000024413105797	31/08/20	4,000.00	5,514.59
	XXXXXX3596-SCHOOL FEES				
31/08/20	ATW-541919XXXXXX4549-S1ANDT86-G B NAGAR	0000000000004722	31/08/20	2,000.00	3,514.59
31/08/20	FEE-ATM CASH(1TXN)29/08/20-AOR2024418359	AOR2024418359491	31/08/20	23.60	3,490.99
	491				
31/08/20	50100308562942-TPT-MEDICAL EXPENSES-RAHU	0000000255892505	31/08/20	500.00	2,990.99
	L SIROHI				
31/08/20	50100308562942-TPT-MEDICAL EXPENSES-RAHU	0000000257168924	31/08/20	2,500.00	490.99
	L SIROHI				
01/09/20	FEE-ATM CASH(1TXN)31/08/20-AOR2024520140	AOR2024520140854	01/09/20	23.60	467.39
	854				
02/09/20	.IMPS P2P 024211178300#29/08/2020 290820	MIR2024520329889	02/09/20	5.90	461.49
	-MIR2024520329889				
02/09/20	UPI-PARAMITA BASU-PARAMITABASU54@OKAXIS-	0000024619181059	02/09/20	1,600.00	2,061.49
	CNRB0000033-024619181059-UPI				
03/09/20	ATW-541919XXXXXX4549-S1ANDT86-G B NAGAR	0000000000005147	03/09/20	2,000.00	61.49
07/09/20	.IMPS P2P 024413105797#31/08/2020 310820	MIR2024927557823	07/09/20	5.90	55.59
	-MIR2024927557823				
07/09/20	JAY WATER MANA-DR INDRANIL BASU	0000423527700047	07/09/20	79,800.00	79,855.59
07/09/20	IMPS-025117103573-PARAMITA BASU-CNRB-XXX	0000025117103573	07/09/20	30,000.00	49,855.59
	XXXXXX3596-HOUSEHOLD EXPENSES				
08/09/20	POS 541919XXXXXX4549 BAJAJ FINANCE LI	0000000000380309	08/09/20	5,940.00	43,915.59
08/09/20	IMPS-025206114444-SALT LAKE SCHOOL ENGLI	0000025206114444	08/09/20	1,535.00	42,380.59

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 GSTIN:24AAACH2702H1Z6

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 INDRANIL BASU
B-2116 EAST ENCLAVE
ACTION AREA 1 NEW TOWN
.
24 PARGANAS NORTH 700156
WEST BENGAL INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : THALTEJ
Address : SHOP NO. 1, 2, 3, GROUND FLOOR,
DEV ADITYA COMPLEX,
THALTEJ SHILAJ ROAD, THALTEJ,
City : AHMEDABAD 380052
State : GUJARAT
Phone no. : 079-61606161
OD Limit : 0.00
Currency : INR
Email : INDRANILBASU05@GMAIL.COM
Cust ID : 133331525
Account No : 50100308562876 Others (DQ)
A/C Open Date : 17/09/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003779 MICR : 380240066
Branch Code : 3779 Product Code : 161

From : 01/08/2020

To : 04/12/2020

Statement of account

	SH MEDIUM-PUNB-XXXXXXXXXXXX3271-SCHOOL F EES				
08/09/20	POS 541919XXXXXX4549 BHARTI AIRTEL LI	0000000000192808	08/09/20	500.00	41,880.59
08/09/20	POS 541919XXXXXX4549 BHARTI AIRTEL LI	0000000000192871	08/09/20	490.00	41,390.59
08/09/20	IMPS-025207118059-PARAMITA BASU-CNRB-XXX XXXXXX3596-ELECTRICITY BILL	0000025207118059	08/09/20	2,000.00	39,390.59
08/09/20	NWD-541919XXXXXX4549-SACWM285-NOIDA	0000025207007523	08/09/20	2,000.00	37,390.59
08/09/20	NWD-541919XXXXXX4549-SACWM285-NOIDA	0000025215007811	08/09/20	2,000.00	35,390.59
08/09/20	NET PI TO HSL SEC A/C 3625527-0060234002 9451	0000000168478556	08/09/20	27,115.87	8,274.72
09/09/20	POS 541919XXXXXX4549 DELHI METRO RAIL	0000000000006609	09/09/20	200.00	8,074.72
09/09/20	NET PO FROM HSL A/C 3625527-006023400294 51	0000000168722001	09/09/20		11,372.20 19,446.92
10/09/20	NET PO FROM HSL A/C 3625527-006023400294 51	0000000168726823	10/09/20		9,870.70 29,317.62
10/09/20	POS 541919XXXXXX4549 BAJAJ FINANCE LI	0000000000925905	10/09/20	23,511.00	5,806.62
10/09/20	NWD-541919XXXXXX4549-SACWM285-NOIDA	0000025412008618	10/09/20	5,000.00	806.62
10/09/20	NET PI TO HSL SEC A/C 3625527-0060234002 9451	0000000168954028	10/09/20	44.30	762.32
11/09/20	POS 541919XXXXXX4549 DELHI METRO RAIL	0000000000000386	11/09/20	200.00	562.32
12/09/20	JAY WATER MANA-DR INDRANIL BASU	0000428117500009	12/09/20		8,830.00 9,392.32
12/09/20	IMPS-025612122854-PARAMITA BASU-CNRB-XXX XXXXXX3596-SCHOOL FEES	0000025612122854	12/09/20	3,000.00	6,392.32
14/09/20	POS 541919XXXXXX4549 DELHI METRO RAIL	0000000000006751	14/09/20	500.00	5,892.32
14/09/20	ATW-541919XXXXXX4549-CHDLH015-DELHI	0000000000005920	14/09/20	1,000.00	4,892.32
14/09/20	NET PI TO HSL SEC A/C 3625527-0060234002 9451	0000000169370857	14/09/20	4,395.40	496.92
15/09/20	.IMPS P2P 025117103573#07/09/2020 070920 -MIR2025741748347	MIR2025741748347	15/09/20	5.90	491.02
15/09/20	.IMPS P2P 025206114444#08/09/2020 080920 -MIR2025742197348	MIR2025742197348	15/09/20	5.90	485.12
15/09/20	.IMPS P2P 025207118059#08/09/2020 080920	MIR2025742160488	15/09/20	5.90	479.22

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 GSTIN:24AAACH2702H1Z6

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 INDRANIL BASU
B-2116 EAST ENCLAVE
ACTION AREA 1 NEW TOWN
.
24 PARGANAS NORTH 700156
WEST BENGAL INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : THALTEJ
Address : SHOP NO. 1, 2, 3, GROUND FLOOR,
DEV ADITYA COMPLEX,
THALTEJ SHILAJ ROAD, THALTEJ,
City : AHMEDABAD 380052
State : GUJARAT
Phone no. : 079-61606161
OD Limit : 0.00
Currency : INR
Email : INDRANILBASU05@GMAIL.COM
Cust ID : 133331525
Account No : 50100308562876 Others (DQ)
A/C Open Date : 17/09/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003779 MICR : 380240066
Branch Code : 3779 Product Code : 161

From : 01/08/2020

To : 04/12/2020

Statement of account

	-MIR2025742160488					
16/09/20	NET PO FROM HSL A/C 3625527-006023400294	0000000169736130	16/09/20		4,002.69	4,481.91
	51					
16/09/20	NWD-541919XXXXXX4549-S1CWI293-NOIDA	0000026014007630	16/09/20	1,000.00		3,481.91
17/09/20	NET PO FROM HSL A/C 3625527-006023400294	0000000169999801	17/09/20		392.25	3,874.16
	51					
17/09/20	NET PI TO HSL SEC A/C 3625527-0060234002	0000000170191490	17/09/20	2,406.13		1,468.03
	9451					
18/09/20	FEE-ATM CASH(1TXN)16/09/20-AOR2026153286	AOR2026153286588	18/09/20	23.60		1,444.43
	588					
18/09/20	.IMPS P2P 025612122854#12/09/2020 120920	MIR2026152805712	18/09/20	5.90		1,438.53
	-MIR2026152805712					
18/09/20	NWD-541919XXXXXX4549-SACWM285-NOIDA	0000026217001687	18/09/20	1,000.00		438.53
18/09/20	UPI-PARAMITA BASU-PARAMITABASU54@OKAXIS-	0000026222073158	18/09/20		20,000.00	20,438.53
	CNRB0000033-026222073158-UPI					
19/09/20	FEE-ATM CASH(1TXN)18/09/20-AOR2026358774	AOR2026358774811	19/09/20	23.60		20,414.93
	811					
20/09/20	IMPS-026412100093-PARAMITA BASU-CNRB-XXX	0000026412100093	20/09/20	1,000.00		19,414.93
	XXXXXX3596-SCHOOL FEES					
22/09/20	NET PI TO HSL SEC A/C 3625527-0060234002	0000000170806105	22/09/20	10,927.27		8,487.66
	9451					
22/09/20	IMPS-026608190425-PARAMITA BASU-CNRB-XXX	0000026608190425	22/09/20	2,000.00		6,487.66
	XXXXXX3596-ELECTRICITY BILL					
22/09/20	ATW-541919XXXXXX4549-S1ANDT86-G B NAGAR	0000000000006352	22/09/20	1,000.00		5,487.66
23/09/20	NET PO FROM HSL A/C 3625527-006023400294	0000000171246109	23/09/20		5,850.75	11,338.41
	51					
23/09/20	IMPS-026713147674-PARAMITA BASU-CNRB-XXX	0000026713147674	23/09/20	1,000.00		10,338.41
	XXXXXX3596-HOUSEHOLD EXPENSES					
24/09/20	NET PI TO HSL SEC A/C 3625527-0060234002	0000000171473796	24/09/20	5,209.85		5,128.56
	9451					
25/09/20	NET PO FROM HSL A/C 3625527-006023400294	0000000171893685	25/09/20		5,235.60	10,364.16
	51					

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 GSTIN:24AAACH2702H1Z6

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 INDRANIL BASU
B-2116 EAST ENCLAVE
ACTION AREA 1 NEW TOWN
.
24 PARGANAS NORTH 700156
WEST BENGAL INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : THALTEJ
Address : SHOP NO. 1, 2, 3, GROUND FLOOR,
DEV ADITYA COMPLEX,
THALTEJ SHILAJ ROAD, THALTEJ,
City : AHMEDABAD 380052
State : GUJARAT
Phone no. : 079-61606161
OD Limit : 0.00
Currency : INR
Email : INDRANILBASU05@GMAIL.COM
Cust ID : 133331525
Account No : 50100308562876 Others (DQ)
A/C Open Date : 17/09/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003779 MICR : 380240066
Branch Code : 3779 Product Code : 161

From : 01/08/2020

To : 04/12/2020

Statement of account

25/09/20	ATW-541919XXXXXX4549-S1ANDD07-GURGAON	0000000000005802	25/09/20	1,000.00		9,364.16
25/09/20	NET PI TO HSL SEC A/C 3625527-0060234002	0000000172133008	25/09/20	5,613.13		3,751.03
	9451					
26/09/20	POS 541919XXXXXX4549 DELHI METRO RAIL	0000000000000527	26/09/20	200.00		3,551.03
27/09/20	POS 541919XXXXXX4549 SPENCERS RETAIL	0000000000000413	27/09/20	245.00		3,306.03
27/09/20	IMPS-027121179886-RAHUL SIROHI-HDFC-XXXX	0000027121179886	28/09/20	3,000.00		306.03
	XXXXXX2942-MEDICAL EXPENSES					
29/09/20	NET PO FROM HSL A/C 3625527-006023400294	0000000172454877	29/09/20		3,744.31	4,050.34
	51					
29/09/20	ATW-541919XXXXXX4549-S1ANDT86-G B NAGAR	00000000000007360	29/09/20	1,000.00		3,050.34
29/09/20	POS 541919XXXXXX4549 DELHI METRO RAIL	0000000000000727	29/09/20	200.00		2,850.34
29/09/20	.IMPS P2P 026412100093#20/09/2020 200920	MIR2027368100684	29/09/20	5.90		2,844.44
	-MIR2027368100684					
30/09/20	NET PO FROM HSL A/C 3625527-006023400294	0000000172705854	30/09/20		619.10	3,463.54
	51					
30/09/20	NET PI TO HSL SEC A/C 3625527-0060234002	0000000172875763	01/10/20	3,352.55		110.99
	9451					
01/10/20	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/20		45.00	155.99
01/10/20	.IMPS P2P 026608190425#22/09/2020 220920	MIR2027570554924	01/10/20	5.90		150.09
	-MIR2027570554924					
02/10/20	NEFT CR-SBIN0000144-MR RAJESH GUPTA-IN	SBIN120276933695	02/10/20		5,000.00	5,150.09
	DRANIL BASU-SBIN120276933695					
02/10/20	IMPS-027620188668-PARAMITA BASU-CNRB-XXX	0000027620188668	02/10/20	900.00		4,250.09
	XXXXXX3596-ELECTRICITY BILL					
02/10/20	NET PO FROM HSL A/C 3625527-006023400294	0000000173212358	02/10/20		1,027.68	5,277.77
	51					
03/10/20	POS 541919XXXXXX4549 DELHI METRO RAIL	0000000000000830	03/10/20	500.00		4,777.77
03/10/20	ATW-541919XXXXXX4549-S1AWNI20-EAST DELHI	00000000000008790	03/10/20	2,000.00		2,777.77
03/10/20	.IMPS P2P 026713147674#23/09/2020 230920	MIR2027673630063	03/10/20	5.90		2,771.87
	-MIR2027673630063					
05/10/20	IMPS-027908113804-PARAMITA BASU-CNRB-XXX	0000027908113804	05/10/20	800.00		1,971.87
	XXXXXX3596-ELECTRICITY BILL					

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 GSTIN:24AAACH2702H1Z6

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 INDRANIL BASU
B-2116 EAST ENCLAVE
ACTION AREA 1 NEW TOWN
.
24 PARGANAS NORTH 700156
WEST BENGAL INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : THALTEJ
Address : SHOP NO. 1, 2, 3, GROUND FLOOR,
DEV ADITYA COMPLEX,
THALTEJ SHILAJ ROAD, THALTEJ,
City : AHMEDABAD 380052
State : GUJARAT
Phone no. : 079-61606161
OD Limit : 0.00
Currency : INR
Email : INDRANILBASU05@GMAIL.COM
Cust ID : 133331525
Account No : 50100308562876 Others (DQ)
A/C Open Date : 17/09/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003779 MICR : 380240066
Branch Code : 3779 Product Code : 161

From : 01/08/2020

To : 04/12/2020

Statement of account

05/10/20	POS 541919XXXXXX4549 SPENCERS RETAIL	0000000000000552	05/10/20	404.00		1,567.87
06/10/20	ATW-541919XXXXXX4549-S1ANDT86-G B NAGAR	0000000000008577	06/10/20	1,000.00		567.87
07/10/20	JAY WATER MANA-DR INDRANIL BASU	0000447074700032	07/10/20		79,300.00	79,867.87
07/10/20	UPI-PARAMITA BASU-PARAMITABASU54@OKAXIS- CNRB0000033-028119163749-UPI	0000028119163749	07/10/20		20,000.00	99,867.87
08/10/20	POS 541919XXXXXX4549 CCA*BAJAJALLIANZ	0000000000200402	08/10/20	5,943.00		93,924.87
08/10/20	POS 541919XXXXXX4549 PAY*WWW AIRTEL I	0000028229007138	08/10/20	500.00		93,424.87
08/10/20	POS 541919XXXXXX4549 PAY*WWW AIRTEL I	0000028227006125	08/10/20	495.00		92,929.87
08/10/20	IMPS-028208125328-SALT LAKE SCHOOL ENGLI SH MEDIUM-PUNB-XXXXXXXXXXXX3271-SCHOOL F EES OCTOBER	0000028208125328	08/10/20	1,535.00		91,394.87
08/10/20	POS 541919XXXXXX4549 DELHI METRO RAIL	0000000000000149	08/10/20	500.00		90,894.87
08/10/20	ATW-541919XXXXXX4549-CHDLH015-DELHI	0000000000009497	08/10/20	1,000.00		89,894.87
08/10/20	NET PI TO HSL SEC A/C 3625527-0060234002 9451	0000000174209401	08/10/20	73,949.62		15,945.25
09/10/20	ATW-541919XXXXXX4549-CHDLH015-DELHI	0000000000009813	09/10/20	1,000.00		14,945.25
10/10/20	NET PO FROM HSL A/C 3625527-006023400294 51	0000000174535102	10/10/20		51,964.50	66,909.75
10/10/20	ATW-541919XXXXXX4549-S1ANDT86-G B NAGAR	0000000000009358	10/10/20	11,000.00		55,909.75
10/10/20	POS 541919XXXXXX4549 CCA*BAJAJALLIANZ	00000000000348480	10/10/20	22,562.00		33,347.75
11/10/20	ATW-541919XXXXXX4549-S1ANDT86-G B NAGAR	0000000000009784	11/10/20	1,000.00		32,347.75
12/10/20	NET PI TO HSL SEC A/C 3625527-0060234002 9451	0000000174773236	12/10/20	13,968.15		18,379.60
13/10/20	NET PO FROM HSL A/C 3625527-006023400294 51	0000000174858359	13/10/20		1,554.17	19,933.77
13/10/20	NET PI TO HSL SEC A/C 3625527-0060234002 9451	0000000175056891	13/10/20	565.95		19,367.82
14/10/20	NET PO FROM HSL A/C 3625527-006023400294 51	0000000175126948	14/10/20		705.95	20,073.77
14/10/20	NET PO FROM HSL A/C 3625527-006023400294 51	0000000175341098	14/10/20		14,534.10	34,607.87
15/10/20	NET PO FROM HSL A/C 3625527-006023400294	0000000175386402	15/10/20		1,059.15	35,667.02

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 GSTIN:24AAACH2702H1Z6

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 INDRANIL BASU
B-2116 EAST ENCLAVE
ACTION AREA 1 NEW TOWN
.
24 PARGANAS NORTH 700156
WEST BENGAL INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : THALTEJ
Address : SHOP NO. 1, 2, 3, GROUND FLOOR,
DEV ADITYA COMPLEX,
THALTEJ SHILAJ ROAD, THALTEJ,
City : AHMEDABAD 380052
State : GUJARAT
Phone no. : 079-61606161
OD Limit : 0.00
Currency : INR
Email : INDRANILBASU05@GMAIL.COM
Cust ID : 133331525
Account No : 50100308562876 Others (DQ)
A/C Open Date : 17/09/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003779 MICR : 380240066
Branch Code : 3779 Product Code : 161

From : 01/08/2020

To : 04/12/2020

Statement of account

	51					
15/10/20	NWD-541919XXXXXX4549-SACWM285-NOIDA	0000028907002272	15/10/20	1,000.00		34,667.02
15/10/20	POS 541919XXXXXX4549 DELHI METRO RAIL	0000000000000707	15/10/20	500.00		34,167.02
15/10/20	FEE-ATM CASH(1TXN)11/10/20-AOR2028893339	AOR2028893339820	15/10/20	23.60		34,143.42
	820					
16/10/20	IMPS-029000128544-PARAMITA BASU-CNRB-XXX	0000029000128544	16/10/20	4,000.00		30,143.42
	XXXXXX3596-ELECTRICITY EXPENSES					
16/10/20	NET PI TO HSL SEC A/C 3625527-0060234002	0000000175609231	16/10/20	11,824.80		18,318.62
	9451					
16/10/20	IMPS-029021145502-PARAMITA BASU-CNRB-XXX	0000029021145502	16/10/20	1,000.00		17,318.62
	XXXXXX3596-ELECTRICITY BILL					
16/10/20	NET PI TO HSL SEC A/C 3625527-0060234002	0000000175901030	16/10/20	15,964.90		1,353.72
	9451					
17/10/20	ATW-541919XXXXXX4549-S1ANDT86-G B NAGAR	0000000000000714	17/10/20	1,000.00		353.72
19/10/20	FEE-ATM CASH(1TXN)17/10/20-AOR2029304932	AOR2029304932630	19/10/20	23.60		330.12
	630					
19/10/20	JAY WATER MANA-DR INDRANIL BASU	0000455701800026	19/10/20		7,110.00	7,440.12
19/10/20	IMPS-029321126803-PARAMITA BASU-CNRB-XXX	0000029321126803	19/10/20	4,000.00		3,440.12
	XXXXXX3596-MEDICAL EXPENSES					
19/10/20	IMPS-029321127928-RAHUL SIROHI-HDFC-XXXX	0000029321127928	19/10/20	3,000.00		440.12
	XXXXXX2942-ELECTRICITY BILL					
20/10/20	NET PO FROM HSL A/C 3625527-006023400294	0000000176229360	20/10/20		12,351.19	12,791.31
	51					
20/10/20	ATW-541919XXXXXX4549-S1ANDT86-G B NAGAR	00000000000001260	20/10/20	1,000.00		11,791.31
20/10/20	.IMPS P2P 027620188668#02/10/2020 031020	MIR2029102516667	20/10/20	4.13		11,787.18
	-MIR2029102516667					
20/10/20	.IMPS P2P 027908113804#05/10/2020 051020	MIR2029405387639	20/10/20	4.13		11,783.05
	-MIR2029405387639					
20/10/20	POS 541919XXXXXX4549 SPENCERS RETAIL	0000000000000793	20/10/20	552.99		11,230.06
20/10/20	NET PI TO HSL SEC A/C 3625527-0060234002	0000000176415097	20/10/20	4,524.48		6,705.58
	9451					
21/10/20	POS 541919XXXXXX4549 DELHI METRO RAIL	00000000000001216	21/10/20	500.00		6,205.58

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 GSTIN:24AAACH2702H1Z6

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 INDRANIL BASU
B-2116 EAST ENCLAVE
ACTION AREA 1 NEW TOWN
.
24 PARGANAS NORTH 700156
WEST BENGAL INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : THALTEJ
Address : SHOP NO. 1, 2, 3, GROUND FLOOR,
DEV ADITYA COMPLEX,
THALTEJ SHILAJ ROAD, THALTEJ,
City : AHMEDABAD 380052
State : GUJARAT
Phone no. : 079-61606161
OD Limit : 0.00
Currency : INR
Email : INDRANILBASU05@GMAIL.COM
Cust ID : 133331525
Account No : 50100308562876 Others (DQ)
A/C Open Date : 17/09/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003779 MICR : 380240066
Branch Code : 3779 Product Code : 161

From : 01/08/2020

To : 04/12/2020

Statement of account

21/10/20	FEE-ATM CASH(1TXN)20/10/20-AOR2029525613307	AOR2029525613307	21/10/20	23.60		6,181.98
22/10/20	NET PO FROM HSL A/C 3625527-00602340029451	0000000176713309	22/10/20		4,016.36	10,198.34
22/10/20	NWD-541919XXXXXX4549-MN138301-NEW DELHI	0000029612014250	22/10/20	1,000.00		9,198.34
22/10/20	NET PI TO HSL SEC A/C 3625527-00602340029451	0000000176888325	22/10/20	9,198.34		0.00
26/10/20	NET PO FROM HSL A/C 3625527-00602340029451	0000000177178504	26/10/20		5,762.17	5,762.17
26/10/20	POS 541919XXXXXX4549 DELHI METRO RAIL	0000000000001605	26/10/20	200.00		5,562.17
26/10/20	.IMPS P2P 028208125328#08/10/2020 081020-MIR2029628868848	MIR2029628868848	26/10/20	5.90		5,556.27
26/10/20	NET PI TO HSL SEC A/C 3625527-00602340029451	0000000177389892	26/10/20	4,483.32		1,072.95
27/10/20	NWD-541919XXXXXX4549-05222001-GAUTAM BUD DHA	0000030106013184	27/10/20	1,000.00		72.95
28/10/20	NET PO FROM HSL A/C 3625527-00602340029451	0000000177738636	28/10/20		1,519.00	1,591.95
28/10/20	POS 541919XXXXXX4549 DELHI METRO RAIL	0000000000001807	28/10/20	200.00		1,391.95
28/10/20	.IMPS P2P 029000128544#16/10/2020 161020-MIR2030035573708	MIR2030035573708	28/10/20	5.90		1,386.05
28/10/20	.IMPS P2P 029021145502#16/10/2020 171020-MIR2030136626761	MIR2030136626761	28/10/20	4.13		1,381.92
28/10/20	.IMPS P2P 029321126803#19/10/2020 201020-MIR2030237412918	MIR2030237412918	28/10/20	0.42		1,381.50
28/10/20	NET PI TO HSL SEC A/C 3625527-00602340029451	0000000177930452	28/10/20	1,145.89		235.61
29/10/20	POS 541919XXXXXX4549 DELHI METRO RAIL	0000000000001871	29/10/20	200.00		35.61
29/10/20	JAY WATER MANA-DR INDRANIL BASU	0000463839900001	29/10/20		9,000.00	9,035.61
30/10/20	NWD-541919XXXXXX4549-05222001-GAUTAM BUD DHA	0000030407008079	30/10/20	1,000.00		8,035.61
30/10/20	POS 541919XXXXXX4549 DELHI METRO RAIL	0000000000001950	30/10/20	200.00		7,835.61

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 GSTIN:24AAACH2702H1Z6

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 INDRANIL BASU
B-2116 EAST ENCLAVE
ACTION AREA 1 NEW TOWN
.
24 PARGANAS NORTH 700156
WEST BENGAL INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : THALTEJ
Address : SHOP NO. 1, 2, 3, GROUND FLOOR,
DEV ADITYA COMPLEX,
THALTEJ SHILAJ ROAD, THALTEJ,
City : AHMEDABAD 380052
State : GUJARAT
Phone no. : 079-61606161
OD Limit : 0.00
Currency : INR
Email : INDRANILBASU05@GMAIL.COM
Cust ID : 133331525
Account No : 50100308562876 Others (DQ)
A/C Open Date : 17/09/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003779 MICR : 380240066
Branch Code : 3779 Product Code : 161

From : 01/08/2020

To : 04/12/2020

Statement of account

30/10/20	POS 541919XXXXXX4549 IBIBO GROUP PRIV	0000030439029474	30/10/20	404.00		7,431.61
30/10/20	IMPS-030413162477-PARAMITA BASU-CNRB-XXX	0000030413162477	30/10/20	7,000.00		431.61
	XXXXXX3596-HOUSEHOLD EXPENSES					
30/10/20	NEFT CR-SBIN0007099-CHANDRASHIS GHOSH DAS	SBIN320304572037	30/10/20		5,000.00	5,431.61
	TIDAR-INDRANIL BASU-SBIN320304572037					
31/10/20	IMPS-030506168412-PARAMITA BASU-CNRB-XXX	0000030506168412	31/10/20	3,000.00		2,431.61
	XXXXXX3596-ELECTRICITY BILL					
31/10/20	POS 541919XXXXXX4549 MAHADEV REGENCY	0000000000394677	31/10/20	250.00		2,181.61
31/10/20	ATW-541919XXXXXX4549-S1AWJP82-JAIPUR	0000000000006154	31/10/20	1,000.00		1,181.61
02/11/20	NET PO FROM HSL A/C 3625527-006023400294	0000000178427923	02/11/20		2,032.78	3,214.39
	51					
02/11/20	FEE-ATM CASH(1TXN)31/10/20-AOR2030748242	AOR2030748242616	02/11/20	23.60		3,190.79
	616					
03/11/20	POS 541919XXXXXX4549 WH SMITH	0000000000083718	03/11/20	30.00		3,160.79
03/11/20	.IMPS P2P 030413162477#30/10/2020 301020	MIR2030748935100	03/11/20	5.90		3,154.89
	-MIR2030748935100					
04/11/20	NET PO FROM HSL A/C 3625527-006023400294	0000000179085245	04/11/20		302.62	3,457.51
	51					
04/11/20	NWD-541919XXXXXX4549-S1GN1081-GAUTAM BUD	0000030906000079	04/11/20	1,000.00		2,457.51
	DHA					
04/11/20	NET PI TO HSL SEC A/C 3625527-0060234002	0000000179261822	04/11/20	1,442.24		1,015.27
	9451					
05/11/20	.IMPS P2P 029321126803#19/10/2020 201020	MIR2030950357350	05/11/20	5.48		1,009.79
	-MIR2030950357350					
05/11/20	POS 541919XXXXXX4549 DELHI METRO RAIL	0000000000002567	05/11/20	200.00		809.79
05/11/20	JAY WATER MANA-DR INDRANIL BASU	0000469166100028	05/11/20		79,800.00	80,609.79
05/11/20	POS 541919XXXXXX4549 SPENCERS RETAIL	0000000000001071	05/11/20	579.50		80,030.29
05/11/20	NET PI TO HSL SEC A/C 3625527-0060234002	0000000179497722	05/11/20	197.93		79,832.36
	9451					
06/11/20	NWD-541919XXXXXX4549-S1CWI293-NOIDA	0000031107001192	06/11/20	1,500.00		78,332.36
06/11/20	POS 541919XXXXXX4549 DELHI METRO RAIL	0000000000002668	06/11/20	200.00		78,132.36
06/11/20	ATW-541919XXXXXX4549-CHDLH015-DELHI	0000000000005559	06/11/20	2,000.00		76,132.36

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 GSTIN:24AAACH2702H1Z6

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 INDRANIL BASU
B-2116 EAST ENCLAVE
ACTION AREA 1 NEW TOWN
.
24 PARGANAS NORTH 700156
WEST BENGAL INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : THALTEJ
Address : SHOP NO. 1, 2, 3, GROUND FLOOR,
DEV ADITYA COMPLEX,
THALTEJ SHILAJ ROAD, THALTEJ,
City : AHMEDABAD 380052
State : GUJARAT
Phone no. : 079-61606161
OD Limit : 0.00
Currency : INR
Email : INDRANILBASU05@GMAIL.COM
Cust ID : 133331525
Account No : 50100308562876 Others (DQ)
A/C Open Date : 17/09/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003779 MICR : 380240066
Branch Code : 3779 Product Code : 161

From : 01/08/2020

To : 04/12/2020

Statement of account

06/11/20	IMPS-031122144616-PARAMITA BASU-CNRB-XXX XXXXXX3596-HOUSEHOLD EXPENSES	0000031122144616	06/11/20	30,000.00		46,132.36
07/11/20	NET PI TO HSL SEC A/C 3625527-0060234002 9451	0000000179718279	07/11/20	26,922.77		19,209.59
07/11/20	IMPS-031208125599-SALT LAKE SCHOOL ENGLI SH MEDIUM-PUNB-XXXXXXXXXXXX3271-SCHOOL F EES NOVEMBER 2020	0000031208125599	07/11/20	1,535.00		17,674.59
07/11/20	POS 541919XXXXXX4549 AIRTEL	0000000000645004	07/11/20	499.00		17,175.59
07/11/20	POS 541919XXXXXX4549 AIRTEL	0000000000448636	07/11/20	494.00		16,681.59
07/11/20	POS 541919XXXXXX4549 CCA*BAJAJALLIANZ	0000000000154718	07/11/20	5,943.00		10,738.59
07/11/20	.IMPS P2P 030506168412#31/10/2020 311020 -MIR2031154188255	MIR2031154188255	07/11/20	5.90		10,732.69
08/11/20	NWD-541919XXXXXX4549-SACWM285-NOIDA	0000031308002161	08/11/20	6,000.00		4,732.69
08/11/20	POS 541919XXXXXX4549 MAKEMYTRIP INDIA	0000031335004649	08/11/20	442.00		4,290.69
08/11/20	POS 541919XXXXXX4549 MAKEMYTRIP INDIA	0000031335011403	08/11/20	744.00		3,546.69
09/11/20	NWD-541919XXXXXX4549-MC028501-AMRITSAR	0000031411003475	09/11/20	1,000.00		2,546.69
09/11/20	NET PO FROM HSL A/C 3625527-006023400294 51	0000000180005357	09/11/20		1,780.87	4,327.56
10/11/20	NWD-541919XXXXXX4549-MN011903-AMRITSAR	0000031507026230	10/11/20	1,000.00		3,327.56
10/11/20	NWD-541919XXXXXX4549-MC004507-JALANDHAR	0000031518016889	10/11/20	1,000.00		2,327.56
11/11/20	NET PO FROM HSL A/C 3625527-006023400294 51	0000000180336042	11/11/20		3,767.60	6,095.16
11/11/20	POS 541919XXXXXX4549 MAHARAJA RESIDEN	0000000000505877	11/11/20	1,130.00		4,965.16
12/11/20	NWD-541919XXXXXX4549-S1GN1081-GAUTAM BUD DHA	0000031702000990	12/11/20	1,000.00		3,965.16
12/11/20	NET PO FROM HSL A/C 3625527-006023400294 51	0000000180582962	12/11/20		2,268.04	6,233.20
12/11/20	FEE-ATM CASH(1TXN)10/11/20-AOR2031669498 850	AOR2031669498850	12/11/20	23.60		6,209.60
12/11/20	POS 541919XXXXXX4549 WBSEDCL	0000VF9455332091	12/11/20	451.00		5,758.60
12/11/20	NET PI TO HSL SEC A/C 3625527-0060234002 9451	0000000180747108	12/11/20	5,501.04		257.56

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 GSTIN:24AAACH2702H1Z6

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 INDRANIL BASU
B-2116 EAST ENCLAVE
ACTION AREA 1 NEW TOWN
.
24 PARGANAS NORTH 700156
WEST BENGAL INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : THALTEJ
Address : SHOP NO. 1, 2, 3, GROUND FLOOR,
DEV ADITYA COMPLEX,
THALTEJ SHILAJ ROAD, THALTEJ,
City : AHMEDABAD 380052
State : GUJARAT
Phone no. : 079-61606161
OD Limit : 0.00
Currency : INR
Email : INDRANILBASU05@GMAIL.COM
Cust ID : 133331525
Account No : 50100308562876 Others (DQ)
A/C Open Date : 17/09/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003779 MICR : 380240066
Branch Code : 3779 Product Code : 161

From : 01/08/2020

To : 04/12/2020

Statement of account

13/11/20	POS 541919XXXXXX4549 DELHI METRO RAIL	0000000000003403	13/11/20	200.00		57.56
13/11/20	FEE-ATM CASH(1TXN)12/11/20-AOR2031874967	AOR2031874967860	13/11/20	23.60		33.96
	860					
13/11/20	.IMPS P2P 031122144616#06/11/2020 071120	MIR2031875266100	13/11/20	5.90		28.06
	-MIR2031875266100					
13/11/20	.IMPS P2P 031208125599#07/11/2020 071120	MIR2031875266089	13/11/20	5.90		22.16
	-MIR2031875266089					
13/11/20	JAY WATER MANA-DR INDRANIL BASU	0000478516600011	13/11/20		20,000.00	20,022.16
14/11/20	UPI-ABHIJIT MAJUMDER-ABHIJIT20@OKHDFCBAN	0000031913426913	14/11/20	100.00		19,922.16
	K-HDFC0000060-031913426913-PERSONAL					
14/11/20	UPI-ABHIJIT MAJUMDER-ABHIJIT20@OKHDFCBAN	0000031913448788	14/11/20		5,000.00	24,922.16
	K-HDFC0000060-031913448788-FOR HITLU					
14/11/20	UPI-XXXXXX7336-CITI0000028-031913458504-	0000031913458504	14/11/20	100.00		24,822.16
	PERSONAL					
14/11/20	POS 541919XXXXXX4549 CCA*BAJAJALLIANZ	0000000000563183	14/11/20	23,142.00		1,680.16
16/11/20	ATW-541919XXXXXX4549-S1ANDT86-G B NAGAR	0000000000005167	16/11/20	1,000.00		680.16
18/11/20	DEPOSITORY CHARGES OCT20 - 59947632	0000000000000000	18/11/20	680.16		0.00
19/11/20	UPI-PARAMITA BASU-PARAMITABASU54@OKAXIS-	0000032416751603	19/11/20		2,000.00	2,000.00
	CNRB0000033-032416751603-UPI					
19/11/20	ATW-541919XXXXXX4549-S1AWNI20-EAST DELHI	00000000000008312	19/11/20	1,000.00		1,000.00
20/11/20	POS 541919XXXXXX4549 DELHI METRO RAIL	0000000000003939	20/11/20	500.00		500.00
20/11/20	DEPOSITORY CHARGES OCT20 - 59947632	0000000000000000	20/11/20	204.84		295.16
20/11/20	NEFT CR-ORBC0101238-VERMA TRADING CO-IND	ORBCH20325619285	20/11/20		5,000.00	5,295.16
	RANIL BASU-ORBCH20325619285					
20/11/20	UPI-XXXXXX0490-ICIC0000034-032516924089-	0000032516924089	20/11/20	5,000.00		295.16
	MEDICAL EXPENSES					
20/11/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000032516926187	20/11/20		3.00	298.16
	00553-032516926187-UPI					
21/11/20	IMPS-032623127370-UNREGISTERED-HDFC-XXXX	0000032623127370	21/11/20		1,000.00	1,298.16
	XXXXX3596-					
22/11/20	NWD-541919XXXXXX4549-S1GN1081-GAUTAM BUD	0000032707021765	22/11/20	1,000.00		298.16
	DHA					

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 GSTIN:24AAACH2702H1Z6

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 INDRANIL BASU
B-2116 EAST ENCLAVE
ACTION AREA 1 NEW TOWN
.
24 PARGANAS NORTH 700156
WEST BENGAL INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : THALTEJ
Address : SHOP NO. 1, 2, 3, GROUND FLOOR,
DEV ADITYA COMPLEX,
THALTEJ SHILAJ ROAD, THALTEJ,
City : AHMEDABAD 380052
State : GUJARAT
Phone no. : 079-61606161
OD Limit : 0.00
Currency : INR
Email : INDRANILBASU05@GMAIL.COM
Cust ID : 133331525
Account No : 50100308562876 Others (DQ)
A/C Open Date : 17/09/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003779 MICR : 380240066
Branch Code : 3779 Product Code : 161

From : 01/08/2020

To : 04/12/2020

Statement of account

24/11/20	FEE-ATM CASH(1TXN)22/11/20-AOR2032900453 837	AOR2032900453837	24/11/20	23.60		274.56
24/11/20	POS 541919XXXXXX4549 DELHI METRO RAIL	0000000000003413	24/11/20	200.00		74.56
26/11/20	CASH DEP SECTOR 61 NO	0000000000000000	26/11/20		500.00	574.56
26/11/20	UPI-RAJEEV SHARMA-9910996764@PAYTM-SBIN 0001966-033167982784-NA	0000033167982784	26/11/20		300.00	874.56
27/11/20	POS 541919XXXXXX4549 DELHI METRO RAIL	0000000000004407	27/11/20	500.00		374.56
28/11/20	UPI-MADAN PAN SHOP-PAYTMQR28100505010111 QGGJBTG935@PAYTM-PYTM0123456-03331668108 6-PAN PURCHASE	0000033316681086	28/11/20	60.00		314.56
29/11/20	UPI-ARUN CHAUDHARY-Q98051691@YBL-ORBC010 1208-033406133125-PURCHASE OF TOOTH P	0000033406133125	29/11/20	64.00		250.56
29/11/20	UPI-MADAN PAN SHOP-PAYTMQR28100505010111 QGGJBTG935@PAYTM-PYTM0123456-03341093202 6-SURF PURCHASE	0000033410932026	29/11/20	60.00		190.56
29/11/20	UPI-MRS SANJANA DEVI-BHARATPE.90509434 96@FBPE-FDRL0001382-033414780905-VERIFIE D MERCHANT	0000033414780905	29/11/20	30.00		160.56
29/11/20	UPI-UPENDRA SAH-Q19847370@YBL-PYTM012345 6-033414907296-SWEET PURCHASE	0000033414907296	29/11/20	10.00		150.56
29/11/20	UPI-MADAN PAN SHOP-PAYTMQR28100505010111 QGGJBTG935@PAYTM-PYTM0123456-03341984063 8-SWEET PURCHASE	0000033419840638	29/11/20	60.00		90.56
30/11/20	UPI-PARAMITA BASU-PARAMITABASU54@OKAXIS- CNRB0000033-033520049142-UPI	0000033520049142	30/11/20		100.00	190.56
30/11/20	UPI-MADAN PAN SHOP-PAYTMQR28100505010111 QGGJBTG935@PAYTM-PYTM0123456-03352137358 1-SURF PURCHASE	0000033521373581	30/11/20	60.00		130.56
01/12/20	UPI-MRS SANJANA DEVI-BHARATPE.90509434 96@FBPE-FDRL0001382-033610434956-VERIFIE D MERCHANT	0000033610434956	01/12/20	35.00		95.56
02/12/20	IMPS-033715837981-UNREGISTERED-HDFC-XXXX	0000033715837981	02/12/20		5,700.00	5,795.56

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 GSTIN: 24AAACH2702H1Z6

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 INDRANIL BASU
B-2116 EAST ENCLAVE
ACTION AREA 1 NEW TOWN
.
24 PARGANAS NORTH 700156
WEST BENGAL INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : THALTEJ
Address : SHOP NO. 1, 2, 3, GROUND FLOOR,
DEV ADITYA COMPLEX,
THALTEJ SHILAJ ROAD, THALTEJ,
City : AHMEDABAD 380052
State : GUJARAT
Phone no. : 079-61606161
OD Limit : 0.00
Currency : INR
Email : INDRANILBASU05@GMAIL.COM
Cust ID : 133331525
Account No : 50100308562876 Others (DQ)
A/C Open Date : 17/09/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003779 MICR : 380240066
Branch Code : 3779 Product Code : 161

From : 01/08/2020

To : 04/12/2020

Statement of account

	XXXXX3596-					
02/12/20	UPI-MADAN PAN SHOP-PAYTMQR28100505010111	0000033716891804	02/12/20	65.00		5,730.56
	QGGJBTG935@PAYTM-PYTM0123456-03371689180					
	4-UPI					
02/12/20	UPI-MRS SANJANA DEVI-BHARATPE.90509434	0000033716975986	02/12/20	80.00		5,650.56
	96@FBPE-FDRL0001382-033716975986-VERIFIE					
	D MERCHANT					
02/12/20	IMPS-033717149145-SHUBHAM RAJPUT-CBIN-XX	0000033717149145	02/12/20	5,250.00		400.56
	XXXX4703-CONSULTATION FEES					
03/12/20	UPI-ARUN CHAUDHARY-Q98051691@YBL-ORBC010	0000033806246995	03/12/20	110.00		290.56
	1208-033806246995-UPI					
03/12/20	UPI-MRS SANJANA DEVI-BHARATPE.90509434	0000033809130417	03/12/20	60.00		230.56
	96@FBPE-FDRL0001382-033809130417-VERIFIE					
	D MERCHANT					
03/12/20	POS 541919XXXXXX4549 DELHI METRO RAIL	0000000000004847	03/12/20	200.00		30.56

STATEMENT SUMMARY :-

Opening Balance
1,465.71

Dr Count
189

Cr Count
52

Debits
608,985.80

Credits
607,550.65

Closing Bal
30.56

Generated On: 04-Dec-2020 07:04

Generated By:
133331525

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:24AAACH2702H1Z6

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