



MR MITESH KUMAR
GIRIJA NANDAR PODDAR
RABINDRA PALLY , UTTAR DINAJPUR
NEW COUNCELLOR OFFICE
RANIGANJ 733134
WEST BENGAL INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : RAIGANJ
Address : N S ROAD, NEAR ASHA TALKIES,
PO AND PS RAIGANJ,
DIST - UTTAR DINAJPUR
City : RAIGANJ 733134
State : WEST BENGAL
Phone no. : 9831073333
OD Limit : 0.00
Currency : INR
Email : mitesh654pk@gmail.com
Cust ID : 154104144
Account No : 50100373670248 OTHER
A/C Open Date : 10/09/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002465 MICR : 733240202
Branch Code : 2465 Product Code : 113

From : 01/05/2022

To : 31/07/2022

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/05/22	IMPS-212109980685-MITESH KUMAR-SBIN-XXXX XXX4717-MOBLT0105090410793	0000212109980685	01/05/22		15,000.00	15,718.27
01/05/22	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-2121 64419899-PAYMENT FROM PHONE	0000212164419899	01/05/22	209.00		15,509.27
01/05/22	UPI-XXXXXX4355-CBIN0000001-212189036550- PAYMENT FROM PHONE	0000212189036550	01/05/22	1,570.00		13,939.27
01/05/22	UPI-MR CHHOTON SAHA-CHHOTANS83@OKSBI-CB IN0280123-212113149270-UPI	0000212113149270	01/05/22		1.00	13,940.27
01/05/22	UPI-MR CHHOTON SAHA-CHHOTANS83@OKSBI-CB IN0280123-212140679841-UPI	0000212140679841	01/05/22	160.00		13,780.27
01/05/22	UPI-SOUJASH DAS-Q741420175@YBL-UCBA00021 73-212132017349-PAYMENT FROM PHONE	0000212132017349	01/05/22	880.00		12,900.27
01/05/22	UPI-SOUJASH DAS-Q741420175@YBL-UCBA00021 73-212105479348-PAYMENT FROM PHONE	0000212105479348	01/05/22	58.00		12,842.27
01/05/22	UPI-MR CHHOTON SAHA-CHHOTANS83@OKSBI-CB IN0280123-212144418774-UPI	0000212144418774	01/05/22	4,900.00		7,942.27
02/05/22	UPI-LITON ROY-Q17924531@YBL-SBIN0002047 -212262958211-PAYMENT FROM PHONE	0000212262958211	02/05/22	400.00		7,542.27
02/05/22	UPI-NIKITA STORE-9932480527-1@OKBIZAXIS- UTIB0000000-212283476094-PAYMENT FROM PH ONE	0000212283476094	02/05/22	90.00		7,452.27
03/05/22	UPI-XXXXXX0322-CNRB0000001-212343839647- PAYMENT FROM PHONE	0000212343839647	03/05/22	6,500.00		952.27
03/05/22	UPI-DE STRESS SPA-7980188020@OKBIZAXIS-U TIB0000000-212323020095-PAYMENT FROM PHO NE	0000212323020095	03/05/22	700.00		252.27
05/05/22	IMPS-212518618209-MITESH KUMAR-SBIN-XXXX XXX4717-MOBLT0505185468756	0000212518618209	05/05/22		9,000.00	9,252.27
05/05/22	UPI-NILANJAN MUKHERJEE-9434144847@YBL-HD FC0002465-212506276280-PAYMENT FROM PHON	0000212506276280	05/05/22	2,383.00		6,869.27

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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	E					
05/05/22	UPI-XXXXXX9403-BARB0ASANSO-212559182464- PAYMENT FROM PHONE	0000212559182464	05/05/22	6,500.00		369.27
06/05/22	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-2126 53396034-PAYMENT FROM PHONE	0000212653396034	06/05/22	25.00		344.27
07/05/22	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-2127 16960339-PAYMENT FROM PHONE	0000212716960339	07/05/22	299.00		45.27
07/05/22	UPI-PAPAN PAL-Q577256577@YBL-PUNB0033520 -212772402359-PAYMENT FROM PHONE	0000212772402359	07/05/22	10.00		35.27
09/05/22	IMPS-212919993992-MITESH KUMAR-SBIN-XXXX XXX4717-MOBLT0905190745674	0000212919993992	09/05/22		700.00	735.27
09/05/22	KQSHY4UEAZZ2JOWVCU/PAYUAMAZON	0000221291371385	09/05/22	695.00		40.27
11/05/22	NEFT CR-SBIN0000159-MITESH KUMAR-PRTY-SB IN122131235291	SBIN122131235291	11/05/22		100.00	140.27
11/05/22	NEFT CR-SBIN0000159-MITESH KUMAR-PRTY-SB IN122131242961	SBIN122131242961	11/05/22		100.00	240.27
11/05/22	NEFT CR-SBIN0000159-MITESH KUMAR-PRTY-SB IN122131468992	SBIN122131468992	11/05/22		300.00	540.27
11/05/22	JTTIIVZGY4DCKX/RAZPRAILYATRI	0000221313072199	11/05/22	192.00		348.27
12/05/22	UPI-MITESH KUMAR-MITESH654PK1@AXL-UTIB00 00025-213287140946-PAYMENT FROM PHONE	0000213287140946	12/05/22		1,254.00	1,602.27
13/05/22	UPI-MITESH KUMAR-9811657642@AXL-SBIN000 0159-213363586999-PAYMENT FROM PHONE	0000213363586999	13/05/22	1,572.00		30.27
17/05/22	UPI-SUBIR KUMAR MONDAL-9733529855@YBL-HD FC0000639-213772182439-PAYMENT FROM PHON E	0000213772182439	17/05/22		125.00	155.27
17/05/22	UPI-SUBIR KUMAR MONDAL-9733529855@YBL-HD FC0000639-213707257743-PAYMENT FROM PHON E	0000213707257743	17/05/22		20.00	175.27
17/05/22	1796246891/TECHSTELLINGTECHNOLO	0000221377614975	17/05/22	141.00		34.27
17/05/22	UPI-SUBIR KUMAR MONDAL-9733529855@YBL-HD FC0000639-213753767930-PAYMENT FROM PHON	0000213753767930	17/05/22		150.00	184.27

HDFC BANK LIMITED

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17/05/22	1796256509/TECHSTELLINGTECHNOLO	0000221377625383	17/05/22	146.00		38.27
17/05/22	NEFT CR-SBIN0000159-MITESH KUMAR-PTY-SB IN222137603532	SBIN222137603532	17/05/22		16.00	54.27
19/05/22	UPI-SUBIR KUMAR MONDAL-9733529855@YBL-HD FC0000639-213903898873-PAYMENT FROM PHON E	0000213903898873	19/05/22		145.00	199.27
19/05/22	JWZFFSYNROSHT/RAZPRAILYATRI	0000221399264934	19/05/22	131.00		68.27
19/05/22	REF-TECHSTELLING-1796246891-17/5/22	0000000000000000	19/05/22		40.00	108.27
20/05/22	NEFT CR-SBIN0000159-MITESH KUMAR-PTY-SB IN122140865561	SBIN122140865561	20/05/22		922.00	1,030.27
21/05/22	UPI-AMAZON PAY-AMAZONUPI@APL-UTIB0000100 -214131738901-YOU ARE PAYING FOR	0000214131738901	21/05/22	459.00		571.27
22/05/22	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-2142 78261646-PAYMENT FROM PHONE	0000214278261646	22/05/22	15.00		556.27
23/05/22	UPI-MITESH KUMAR-9811657642@AXL-SBIN000 0159-214344730804-PAYMENT FROM PHONE	0000214344730804	23/05/22	526.00		30.27
23/05/22	UPI-SUBIR KUMAR MONDAL-9733529855@YBL-HD FC0000639-214370057574-PAYMENT FROM PHON E	0000214370057574	23/05/22		40.00	70.27
23/05/22	UPI-MITESH KUMAR-9811657642@AXL-SBIN000 0159-214385138252-PAYMENT FROM PHONE	0000214385138252	23/05/22	40.00		30.27
27/05/22	UPI-SUBIR KUMAR MONDAL-9733529855@YBL-HD FC0000639-214768948899-PAYMENT FROM PHON E	0000214768948899	27/05/22		25.00	55.27
27/05/22	UPI-PHONEPE-EURONET@AXL-UTIB0AXLUPI-2147 79394772-PAYMENT FROM PHONE	0000214779394772	27/05/22	25.00		30.27
29/05/22	UPI-MR CHHOTON SAHA-CHHOTANS83@OKSBI-CB IN0280123-214919251072-UPI	0000214919251072	29/05/22		100.00	130.27
29/05/22	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-2149 85660815-PAYMENT FROM PHONE	0000214985660815	29/05/22	25.00		105.27
31/05/22	UPI-SUBIR KUMAR MONDAL-9733529855@YBL-HD	0000215177660915	31/05/22		1,000.00	1,105.27

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	FC0000639-215177660915-PAYMENT FROM PHON E				
31/05/22	JBTVHVWNTNIZMGW/RAZPRAILYATRI	0000221519156202	31/05/22	126.00	979.27
01/06/22	UPI-SWIGGY LIQUOR-SWIGGY-LIQUOR@ICICI-IC IC0DC0099-215254477733-PAYMENT FROM PHON E	0000215254477733	01/06/22	405.00	574.27
02/06/22	UPI-MITESH KUMAR-MITESH654PK1@YBL-UTIB00 00025-215339586607-PAYMENT FROM PHONE	0000215339586607	02/06/22	293.00	867.27
02/06/22	UPI-INDIAN RAILWAYS TICK-PAYTM-64670120@ PAYTM-PYTM0123456-215372920692-PAYMENT F ROM PHONE	0000215372920692	02/06/22	70.00	797.27
04/06/22	UPI-MITESH KUMAR-9811657642@YBL-SBIN000 0159-215570960111-PAYMENT FROM PHONE	0000215570960111	04/06/22	767.00	30.27
04/06/22	IMPS-215510541644-MITESH KUMAR-SBIN-XXXX XXX4717-MOBLTA142HIQ9K60QB	0000215510541644	04/06/22	300.00	330.27
04/06/22	UPI-PHONEPE-EURONET@AXL-UTIB0AXLUPI-2155 20081988-PAYMENT FROM PHONE	0000215520081988	04/06/22	239.00	91.27
04/06/22	IMPS-215513679956-MITESH KUMAR-SBIN-XXXX XXX4717-MOBLTA142HJMPK40B7	0000215513679956	04/06/22	200.00	291.27
04/06/22	UPI-PHONEPE-EURONET@AXL-UTIB0AXLUPI-2155 34229693-PAYMENT FROM PHONE	0000215534229693	04/06/22	239.00	52.27
04/06/22	IMPS-215520932779-MITESH KUMAR-SBIN-XXXX XXX4717-MOBLTA142HLMHD4M51	0000215520932779	04/06/22	1,000.00	1,052.27
04/06/22	UPI-UMAKANTA SAHA-Q863546745@YBL-YESB0YB LUPI-215533222956-PAYMENT FROM PHONE	0000215533222956	04/06/22	402.00	650.27
05/06/22	UPI-MITESH KUMAR-9811657642@YBL-SBIN000 0159-215655990200-PAYMENT FROM PHONE	0000215655990200	05/06/22	600.00	50.27
05/06/22	IMPS-215617819544-MITESH KUMAR-SBIN-XXXX XXX4717-MOBLTA1CUOJ5T9NEHV	0000215617819544	05/06/22	66.00	116.27
05/06/22	IMPS-215617819958-MITESH KUMAR-SBIN-XXXX XXX4717-MOBLTA1CUOJ5VR92IG	0000215617819958	05/06/22	100.00	216.27
05/06/22	JDOHPHQ75ZDGZH/RAZPRAILYATRI	0000221563432148	05/06/22	167.00	49.27

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10/06/22	NEFT CR-SBIN0000159-MITESH KUMAR-PRTY-SB IN322161320223	SBIN322161320223	10/06/22		16,000.00	16,049.27
10/06/22	111530984109/CCARELIANCENIPPONLIF	0000221617147243	10/06/22	16,000.00		49.27
10/06/22	UPI-MR CHHOTON SAHA-CHHOTANS83@OKAXIS-CB IN0280123-216140493808-UPI	0000216140493808	10/06/22		500.00	549.27
10/06/22	UPI-MITESH KUMAR-9811657642@YBL-SBIN000 0159-216142710591-PAYMENT FROM PHONE	0000216142710591	10/06/22	519.00		30.27
11/06/22	NEFT CR-SBIN0000159-MITESH KUMAR-PRTY-SB IN422162726341	SBIN422162726341	11/06/22		600.00	630.27
11/06/22	UPI-STELLINGRAILYATRI-RAILYATRIUPI@ICICI -ICIC0000031-216224159465-UPI	0000216224159465	11/06/22	187.00		443.27
11/06/22	NEFT CR-SBIN0000159-MITESH KUMAR-PRTY-SB IN522162105018	SBIN522162105018	12/06/22		148.00	591.27
12/06/22	UPI-INDIAN RAILWAYS TICK-PAYTM-64670120@ PAYTM-PYTM0123456-216357201434-PAYMENT F ROM PHONE	0000216357201434	12/06/22	70.00		521.27
13/06/22	UPI-DEBESH KUMAR SIL-Q347810011@YBL-PUNB 0033520-216483013648-PAYMENT FROM PHONE	0000216483013648	13/06/22	490.00		31.27
18/06/22	IMPS-216919561355-MITESH KUMAR-SBIN-XXXX XXX4717-MOBLTA50DITLKQD21J	0000216919561355	18/06/22		200.00	231.27
20/06/22	UPI-PHONEPE-EURONET@AXL-UTIB0AXLUPI-2171 91198192-PAYMENT FROM PHONE	0000217191198192	20/06/22	25.00		206.27
20/06/22	IMPS-217120976411-MITESH KUMAR-SBIN-XXXX XXX4717-MOBLTA5I60QJ61E3HQ	0000217120976411	20/06/22		6,400.00	6,606.27
20/06/22	UPI-XXXXXX9403-BARB0ASANSO-217133406410- PAYMENT FROM PHONE	0000217133406410	20/06/22	6,500.00		106.27
22/06/22	UPI-DEBESH KUMAR SIL-Q347810011@YBL-PUNB 0033520-217373195865-PAYMENT FROM PHONE	0000217373195865	22/06/22	50.00		56.27
26/06/22	IMPS-217713918100-MITESH KUMAR-SBIN-XXXX XXX4717-MOBLTA77FAEAE40VN7	0000217713918100	26/06/22		875.00	931.27
26/06/22	JM2XM6KWO0RNOD/RAZPRAILYATRI	0000221770096371	26/06/22	299.00		632.27
27/06/22	INSTA ALERT CHARGES(MAR-22) - SMS 050422	MIR2317542969997	27/06/22	1.88		630.39

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	-MIR2317542969997					
28/06/22	JMMV4E5XKO6FGN/RAZPRAILYATRI	0000221791380230	28/06/22	314.00		316.39
30/06/22	NWD-416021XXXXXX2611-01806621-KALIYAGANJ	0000218107019776	30/06/22	200.00		116.39
30/06/22	FT- 227515576 - 00600350026297 - RELIANC E NIPPON LIFE INSURANCE COMPANY L- SALAR Y FOR JUN22	0000000227515576	30/06/22		44,658.00	44,774.39
30/06/22	UPI-MITESH KUMAR-9811657642@AXL-SBIN000 0159-218125154161-PAYMENT FROM PHONE	0000218125154161	30/06/22	4,658.00		40,116.39
01/07/22	CREDIT INTEREST CAPITALISED	0000000000000000	30/06/22		9.00	40,125.39
01/07/22	UPI-BHARTI AIRTEL LIMITE-AIRTELPREDIRECT 1@YBL-YESB0YBLUPI-218235772278-PAYMENT F ROM PHONE	0000218235772278	01/07/22	319.00		39,806.39
01/07/22	50100032742181-TPT-BACK DUES RETURN-CHAN DRASHEKHAR RAMAN	0000000233350367	01/07/22	28,000.00		11,806.39
01/07/22	UPI-MITESH KUMAR-9811657642@AXL-SBIN000 0159-218258272381-PAYMENT FROM PHONE	0000218258272381	01/07/22	5,000.00		6,806.39
01/07/22	UPI-PHONEPE-EURONET@AXL-UTIB0AXLUPI-2182 27278944-PAYMENT FROM PHONE	0000218227278944	01/07/22	719.00		6,087.39
01/07/22	UPI-PHONEPE-EURONET@AXL-UTIB0AXLUPI-2182 42100797-PAYMENT FROM PHONE	0000218242100797	01/07/22	61.00		6,026.39
01/07/22	UPI-BHARTI AIRTEL LIMITE-AIRTELPREDIRECT 2@YBL-YESB0YBLUPI-218206528690-PAYMENT F ROM PHONE	0000218206528690	01/07/22	19.00		6,007.39
01/07/22	REV_INSTA ALERT CHG(MAR-22) - SMS 050422 -MIR2317542969997	MIR2317542969997	01/07/22		1.88	6,009.27
01/07/22	UPI-PHONEPE-EURONET@AXL-UTIB0AXLUPI-2182 57519773-PAYMENT FROM PHONE	0000218257519773	01/07/22	299.00		5,710.27
02/07/22	NWD-416021XXXXXX2611-00004057-KOLKATTA	0000218315019629	02/07/22	5,500.00		210.27
02/07/22	IMPS-218319924896-MITESH KUMAR-SBIN-XXXX XXX4717-MOBLTA0ICUN6C23UAH	0000218319924896	02/07/22		672.00	882.27
02/07/22	POS 416021XXXXXX2611 GOAL	0000218315444989	02/07/22	404.00		478.27
05/07/22	1838203339/TECHSTELLINGTECHNOLO	0000221867905568	05/07/22	177.00		301.27

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 : RAIGANJ
 Address : N S ROAD, NEAR ASHA TALKIES,
 PO AND PS RAIGANJ,
 DIST - UTTAR DINAJPUR
 City : RAIGANJ 733134
 State : WEST BENGAL
 Phone no. : 9831073333
 OD Limit : 0.00
 Currency : INR
 Email : mitesh654pk@gmail.com
 Cust ID : 154104144
 Account No : 50100373670248 OTHER
 A/C Open Date : 10/09/2020
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002465 MICR : 733240202
 Branch Code : 2465 Product Code : 113

MR MITESH KUMAR
 GIRIJA NANDAR PODDAR
 RABINDRA PALLY , UTTAR DINAJPUR
 NEW COUNCELLOR OFFICE
 RANIGANJ 733134
 WEST BENGAL INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/05/2022

To : 31/07/2022

Statement of account

05/07/22	UPI-CHHATPARUA C S ON SH-PAYTMQR28100505 0101W3XXDHQ5N6X4@PAYTM-PYTM0123456-21867 6425765-PAYMENT FROM PHONE	0000218676425765	05/07/22	180.00		121.27
08/07/22	HGA5P0C0060200239334-JIOPREPAID-BILLPAY- 04992990009335	0000000064202803	08/07/22	25.00		96.27
10/07/22	UPI-ADITYA RAJ-ADITYARAJ2507@OKSBI-CNRB0 000033-219171724550-UPI	0000219171724550	10/07/22	1.00		95.27
10/07/22	NEFT CR-SBIN0000159-MITESH KUMAR-PRTY-SB IN122191703132	SBIN122191703132	10/07/22		706.00	801.27
10/07/22	POS 416021XXXXXX2611 TEMPLE BAR AND S	0000000000011694	10/07/22	130.00		671.27
11/07/22	ATW-416021XXXXXX2611-S1ANRJ99-N DINAJPUR	0000000000003904	11/07/22	500.00		171.27
11/07/22	HGA5P0DEFF0211475731-JIOPREPAID-BILLPAY- 04992990009335	0000000064398737	11/07/22	25.00		146.27
11/07/22	UPI-RATAN SUTRADHAR-Q442303536@YBL-SBIN 0000162-219242144597-PAYMENT FROM PHONE	0000219242144597	11/07/22	115.00		31.27
15/07/22	UPI-BISHU PAUL-8759169905@YBL-UCBA000217 3-219662290884-JGHH	0000219662290884	15/07/22		25.00	56.27
15/07/22	UPI-PHONEPE-BILLDESKPP@AXL-UTIB0AXLUPI-2 19692937030-PAYMENT FROM PHONE	0000219692937030	15/07/22	25.00		31.27
18/07/22	UPI-BISHU PAUL-8759169905@YBL-UCBA000217 3-219955225812-REPAY	0000219955225812	18/07/22		25.00	56.27
18/07/22	UPI-DEBJANI SARKAR-DEBJANISARKAR149@OKAX IS-BDBL0001090-219942632396-UPI	0000219942632396	18/07/22	1.00		55.27
18/07/22	REV-UPI-50100373670248-MITESH654PK@OKHDF CBANK-219942632396-UPI	0000219942632396	18/07/22		1.00	56.27
18/07/22	UPI-DEBJANI SARKAR-DEBJANISARKAR149@OKAX IS-BDBL0001090-219929430057-UPI	0000219929430057	18/07/22		1,000.00	1,056.27
18/07/22	NWD-416021XXXXXX2611-IOBD5166-RAIGANJ	0000219921129377	18/07/22	1,000.00		56.27
20/07/22	IMPS-220116937844-MITESH KUMAR-SBIN-XXXX XXX4717-MOBLTA5I8RNOSJJ7MC	0000220116937844	20/07/22		3,600.00	3,656.27
21/07/22	UPI-XXXXXX5170-PUNB0093700-220279958767- PAYMENT FROM PHONE	0000220279958767	21/07/22	3,000.00		656.27

HDFC BANK LIMITED

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State account branch GSTIN:19AAACH2702H1ZX

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GIRIJA NANDAR PODDAR
RABINDRA PALLY , UTTAR DINAJPUR
NEW COUNCELLOR OFFICE
RANIGANJ 733134
WEST BENGAL INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : RAIGANJ
Address : N S ROAD, NEAR ASHA TALKIES,
PO AND PS RAIGANJ,
DIST - UTTAR DINAJPUR
City : RAIGANJ 733134
State : WEST BENGAL
Phone no. : 9831073333
OD Limit : 0.00
Currency : INR
Email : mitesh654pk@gmail.com
Cust ID : 154104144
Account No : 50100373670248 OTHER
A/C Open Date : 10/09/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002465 MICR : 733240202
Branch Code : 2465 Product Code : 113

From : 01/05/2022

To : 31/07/2022

Statement of account

21/07/22	UPI-BISHU PAUL-8759169905@AXL-UCBA000217	0000220224507466	21/07/22	125.00		531.27
	3-220224507466-PAYMENT FROM PHONE					
22/07/22	IMPS-220311689994-MITESH KUMAR-SBIN-XXXX	0000220311689994	22/07/22		15,975.00	16,506.27
	XXX4717-MOBLTA6419ITIA034C					
22/07/22	UPI-RELIANCE LIFE INSURA-PAYTM-987569732	0000220387110066	22/07/22	16,000.00		506.27
	@PAYTM-PYTM0123456-220387110066-PAYMENT					
	FROM PHONE					
22/07/22	UPI-PHONEPE-BILLDESKPP@AXL-UTIB0AXLUPI-2	0000220354085701	22/07/22	25.00		481.27
	20354085701-PAYMENT FROM PHONE					
23/07/22	UPI-RUMMYUNO-CASHFREERUMMYUNO@YESBANK-YE	0000220424114440	23/07/22	100.00		381.27
	SB0000022-220424114440-704062029					
23/07/22	UPI-RUMMYUNO-CASHFREERUMMYUNO@YESBANK-YE	0000220424125376	23/07/22	100.00		281.27
	SB0000022-220424125376-704063345					
23/07/22	UPI-RUMMYUNO-CASHFREERUMMYUNO@YESBANK-YE	0000220424133909	23/07/22	200.00		81.27
	SB0000022-220424133909-704067792					
23/07/22	IMPS-220403536745-MITESH KUMAR-SBIN-XXXX	0000220403536745	23/07/22		200.00	281.27
	XXX4717-MOBLTA6CTGERD2HEL9					
23/07/22	UPI-RUMMYUNO-CASHFREERUMMYUNO@YESBANK-YE	0000220424146767	23/07/22	200.00		81.27
	SB0000022-220424146767-704073501					
23/07/22	IMPS-220403537327-MITESH KUMAR-SBIN-XXXX	0000220403537327	23/07/22		500.00	581.27
	XXX4717-MOBLTA6CTGEVS6PSPK					
23/07/22	UPI-RUMMYUNO-CASHFREERUMMYUNO@YESBANK-YE	0000220424179390	23/07/22	500.00		81.27
	SB0000022-220424179390-704087137					
23/07/22	UPI-SHISHIR KUMAR-9851004580@YBL-SBIN00	0000220428490057	23/07/22		1,000.00	1,081.27
	02089-220428490057-PAYMENT FROM PHONE					
24/07/22	UPI-RUMMYUNO-CF.RUMMYUNO@INDUS-INDB00000	0000220549816101	24/07/22	1,000.00		81.27
	08-220549816101-706760689					
24/07/22	IMPS-220518684321-MITESH KUMAR-SBIN-XXXX	0000220518684321	24/07/22		500.00	581.27
	XXX4717-MOBLTA6LPNHIQA46SV					
24/07/22	UPI-RUMMYUNO-CF.RUMMYUNO@INDUS-INDB00000	0000220555782669	24/07/22	100.00		481.27
	08-220555782669-707372822					
24/07/22	IMPS-220520726926-MITESH KUMAR-SBIN-XXXX	0000220520726926	24/07/22		700.00	1,181.27

HDFC BANK LIMITED

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State account branch GSTIN:19AAACH2702H1ZX

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NEW COUNCELLOR OFFICE
RANIGANJ 733134
WEST BENGAL INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : RAIGANJ
Address : N S ROAD, NEAR ASHA TALKIES,
PO AND PS RAIGANJ,
DIST - UTTAR DINAJPUR
City : RAIGANJ 733134
State : WEST BENGAL
Phone no. : 9831073333
OD Limit : 0.00
Currency : INR
Email : mitesh654pk@gmail.com
Cust ID : 154104144
Account No : 50100373670248 OTHER
A/C Open Date : 10/09/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002465 MICR : 733240202
Branch Code : 2465 Product Code : 113

From : 01/05/2022

To : 31/07/2022

Statement of account

	XXX4717-MOBLTA6LPNI36P5S9G					
24/07/22	UPI-RATAN SUTRADHAR-Q442303536@YBL-SBIN 0000162-220537837972-PAYMENT FROM PHONE	0000220537837972	24/07/22	670.00		511.27
24/07/22	UPI-RUMMYUNO-CF.RUMMYUNO@INDUS-INDB00000 08-220558428946-707534760	0000220558428946	24/07/22	100.00		411.27
24/07/22	UPI-RUMMYUNO-CF.RUMMYUNO@INDUS-INDB00000 08-220558935404-707571294	0000220558935404	24/07/22	100.00		311.27
24/07/22	UPI-RUMMYUNO-CASHFREERUMMYUNO@YESBANK-YESB0000022-220560407290-707716588	0000220560407290	24/07/22	100.00		211.27
24/07/22	UPI-RUMMYUNO-CASHFREERUMMYUNO@YESBANK-YESB0000022-220560467213-707724173	0000220560467213	24/07/22	100.00		111.27
25/07/22	CASH DEP RAIGANJ	0000000000000000	25/07/22		19,000.00	19,111.27
25/07/22	UPI-RUMMYUNO-CASHFREERUMMYUNO@YESBANK-YESB0000022-220669943513-708873612	0000220669943513	25/07/22	200.00		18,911.27
25/07/22	UPI-SHISHIR KUMAR-9851004580@YBL-SBIN00 02089-220640360423-PAYMENT FROM PHONE	0000220640360423	25/07/22	1,000.00		17,911.27
25/07/22	UPI-CASHFREE-CF.RUMMYDAZ@INDUS-INDB00000 08-220672142630-709107030	0000220672142630	25/07/22	200.00		17,711.27
25/07/22	UPI-RUMMY DAZ-CFRUMMYDAZ@YESBANK-YESB000 0022-220673216338-709198084	0000220673216338	25/07/22	100.00		17,611.27
25/07/22	IMPS-220618302951-MITESH KUMAR-SBIN-XXXX XXX4717-PAY	0000220618302951	25/07/22	4,600.00		13,011.27
25/07/22	IMPS-220619335155-MITESH KUMAR-SBIN-XXXX XXX4717-PAY	0000220619335155	25/07/22	500.00		12,511.27
25/07/22	UPI-MITESH KUMAR-9811657642@AXL-SBIN00 0159-220646545141-PAYMENT FROM PHONE	0000220646545141	25/07/22	1.00		12,510.27
25/07/22	UPI-RUMMY DAZ-CFRUMMYDAZ@YESBANK-YESB000 0022-220679418396-709683225	0000220679418396	25/07/22	10,000.00		2,510.27
25/07/22	UPI-CASHFREE-CF.RUMMYDAZ@INDUS-INDB00000 08-220680029766-709791488	0000220680029766	25/07/22	2,000.00		510.27

HDFC BANK LIMITED

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RANIGANJ 733134
WEST BENGAL INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : RAIGANJ
Address : N S ROAD, NEAR ASHA TALKIES,
PO AND PS RAIGANJ,
DIST - UTTAR DINAJPUR
City : RAIGANJ 733134
State : WEST BENGAL
Phone no. : 9831073333
OD Limit : 0.00
Currency : INR
Email : mitesh654pk@gmail.com
Cust ID : 154104144
Account No : 50100373670248 OTHER
A/C Open Date : 10/09/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002465 MICR : 733240202
Branch Code : 2465 Product Code : 113

From : 01/05/2022

To : 31/07/2022

Statement of account

26/07/22	UPI-CASHFREE-CF.RUMMYDAZ@INDUS-INDB00000	0000220780988524	26/07/22	200.00		310.27
	08-220780988524-710094785					
26/07/22	UPI-RUMMYUNO-CASHFREERUMMYUNO@YESBANK-YE	0000220781147370	26/07/22	100.00		210.27
	SB0000022-220781147370-710121088					
26/07/22	UPI-RUMMYUNO-CF.RUMMYUNO@INDUS-INDB00000	0000220781505353	26/07/22	100.00		110.27
	08-220781505353-710167346					
26/07/22	IMPS-220708785260-MITESH KUMAR-SBIN-XXXX	0000220708785260	26/07/22		400.00	510.27
	XXX4717-MOBLTA77I5BA0DLSE					
26/07/22	20220726347850998616/PAYTMWALLETLOADING	0000222074596164	26/07/22	100.00		410.27
26/07/22	UPI-RUMMYUNO-CF.RUMMYUNO@INDUS-INDB00000	0000220790839272	26/07/22	200.00		210.27
	08-220790839272-711106859					
26/07/22	IMPS-220720650770-MITESH KUMAR-SBIN-XXXX	0000220720650770	26/07/22		2,000.00	2,210.27
	XXX4717-MOBLTA77I5ENUV9TQU					
26/07/22	UPI-RUMMYUNO-CASHFREERUMMYUNO@YESBANK-YE	0000220795612733	26/07/22	1,000.00		1,210.27
	SB0000022-220795612733-711430348					
26/07/22	UPI-RUMMYUNO-CASHFREERUMMYUNO@YESBANK-YE	0000220714698665	26/07/22	1,000.00		210.27
	SB0000022-220714698665-PAYMENT FROM PHON					
	E					
26/07/22	IMPS-220722714765-MITESH KUMAR-SBIN-XXXX	0000220722714765	26/07/22		4,000.00	4,210.27
	XXX4717-MOBLTA77I5FAG4VVLB					
26/07/22	POS 416021XXXXXX2611 RAIGANJ CLUB HAW	0000220716852979	26/07/22	324.00		3,886.27
26/07/22	NWD-416021XXXXXX2611-01654622-RAIGANJ	0000220722003370	26/07/22	500.00		3,386.27
27/07/22	UPI-RUMMYUNO-CASHFREERUMMYUNO@YESBANK-YE	0000220899696996	27/07/22	200.00		3,186.27
	SB0000022-220899696996-712105563					
27/07/22	IMPS-220811881799-MITESH KUMAR-SBIN-XXXX	0000220811881799	27/07/22		900.00	4,086.27
	XXX4717-MOBLTA77GECAMQJ87					
27/07/22	ATW-416021XXXXXX2611-S1ANCC50-KOLKATA	0000000000001047	27/07/22	4,000.00		86.27
27/07/22	UPI-WHITE HALL COMPUTERS-Q559832111@YBL-	0000220813905755	27/07/22	50.00		36.27
	UCBA0001056-220813905755-UPI					
27/07/22	UPI-JAVED AKHTAR-9939071500@YBL-HDFC0001	0000220864890096	27/07/22		1,000.00	1,036.27
	651-220864890096-PAYMENT FROM PHONE					
28/07/22	UPI-CASHFREE-CF.RUMMYDAZ@INDUS-INDB00000	0000220941344053	28/07/22	500.00		536.27

HDFC BANK LIMITED

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Phone no. : 9831073333
OD Limit : 0.00
Currency : INR
Email : mitesh654pk@gmail.com
Cust ID : 154104144
Account No : 50100373670248 OTHER
A/C Open Date : 10/09/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002465 MICR : 733240202
Branch Code : 2465 Product Code : 113

From : 01/05/2022

To : 31/07/2022

Statement of account

28/07/22	08-220941344053-PAYMENT FROM PHONE					
28/07/22	UPI-RUMMY	0000220966473593	28/07/22	500.00		36.27
	DAZ-CFRUMMYDAZ@YESBANK-YESB000					
	0022-220966473593-PAYMENT FROM PHONE					
28/07/22	IMPS-220913907631-MITESH KUMAR-SBIN-XXXX	0000220913907631	28/07/22		20,000.00	20,036.27
	XXX4717-MOBLTA7PAJ9DQ25OP5					
28/07/22	UPI-RELIANCE LIFE INSURA-PAYTM-987569732	0000220934465571	28/07/22	20,000.00		36.27
	@PAYTM-PYTM0123456-220934465571-OIDB4754					
	CD867F8F3A					
29/07/22	UPI-MITA MONDAL DAS-8906052053@YBL-SBIN	0000221061250958	29/07/22		1.00	37.27
	0012411-221061250958-PAYMENT FROM PHONE					
29/07/22	UPI-MR CHHOTON SAHA-CHHOTANS83@OKSBI-CB	0000221072563802	29/07/22		100.00	137.27
	IN0280123-221072563802-UPI					
29/07/22	CASH DEP RAIGANJ	0000000000000000	29/07/22		4,000.00	4,137.27
29/07/22	UPI-MR CHHOTON SAHA-CHHOTANS83@OKAXIS-C	0000221044626501	29/07/22	4,000.00		137.27
	BIN0280123-221044626501-UPI					
29/07/22	UPI-RUMMYUNO-CASHFREERUMMYUNO@YESBANK-YE	0000221048848007	29/07/22	100.00		37.27
	SB00000022-221048848007-717726832					
29/07/22	FT- 238058600 - 00600350026297 - RELIANC	0000000238058600	29/07/22		44,658.00	44,695.27
	E NIPPON LIFE INSURANCE COMPANY L- SALAR					
	Y FOR JULY22					
29/07/22	ATW-416021XXXXXX2611-S1ANRJ99-N DINAJPUR	00000000000005941	29/07/22	3,500.00		41,195.27
29/07/22	UPI-RELIANCE LIFE INSURA-PAYTM-987569732	0000221081357981	29/07/22	16,000.00		25,195.27
	@PAYTM-PYTM0123456-221081357981-OID77EA4					
	AE78DD9391					
29/07/22	UPI-RUMMYUNO-CASHFREERUMMYUNO@YESBANK-YE	0000221056976443	29/07/22	100.00		25,095.27
	SB00000022-221056976443-718445828					
30/07/22	UPI-RUMMYUNO-CASHFREERUMMYUNO@YESBANK-YE	0000221158379167	30/07/22	100.00		24,995.27
	SB00000022-221158379167-718798755					
30/07/22	UPI-STELLINGRAILYATRI-RAILYATRIUPI@ICICI	0000221158808272	30/07/22	1,114.00		23,881.27
	-ICIC0000031-221158808272-UPI					
30/07/22	NEFT CR-SBIN0000159-MITESH KUMAR-PTY-SB	SBIN322211482070	30/07/22		400.00	24,281.27

HDFC BANK LIMITED

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MR MITESH KUMAR
GIRIJA NANDAR PODDAR
RABINDRA PALLY , UTTAR DINAJPUR
NEW COUNCELLOR OFFICE
RANIGANJ 733134
WEST BENGAL INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : RAIGANJ
Address : N S ROAD, NEAR ASHA TALKIES,
PO AND PS RAIGANJ,
DIST - UTTAR DINAJPUR
City : RAIGANJ 733134
State : WEST BENGAL
Phone no. : 9831073333
OD Limit : 0.00
Currency : INR
Email : mitesh654pk@gmail.com
Cust ID : 154104144
Account No : 50100373670248 OTHER
A/C Open Date : 10/09/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002465 MICR : 733240202
Branch Code : 2465 Product Code : 113

From : 01/05/2022

To : 31/07/2022

Statement of account

	IN322211482070					
30/07/22	UPI-JS SOLUTION-CASHFREEJSSOLUTION@YESBA	0000221162988668	30/07/22	100.00		24,181.27
	NK-YESB0000022-221162988668-719261306					
30/07/22	NEFT CR-SBIN0000159-MITESH KUMAR-PRTY-SB	SBIN322211757744	30/07/22		201.00	24,382.27
	IN322211757744					
30/07/22	NWD-416021XXXXXX2611-SFCPS960-KOLKATA	0000221114001615	30/07/22	10,000.00		14,382.27
30/07/22	NWD-416021XXXXXX2611-SFCPS960-KOLKATA	0000221114001616	30/07/22	5,000.00		9,382.27
30/07/22	NWD-416021XXXXXX2611-00004057-KOLKATA	0000221116005380	30/07/22	9,000.00		382.27
31/07/22	UPI-RUMMYUNO-CF.RUMMYUNO@INDUS-INDB00000	0000221281908183	31/07/22	100.00		282.27
	08-221281908183-720956773					
31/07/22	UPI-ADITYA RAJ-ADITYARAJ2507@OKSBI-CNRB0	0000221214520052	31/07/22		250.00	532.27
	000033-221214520052-UPI					
31/07/22	UPI-SWIGGY LIQUOR-SWIGGY-LIQUOR@ICICI-IC	0000221221107693	31/07/22	315.00		217.27
	IC0DC0099-221221107693-PAYMENT FROM PHON					
	E					
31/07/22	UPI-CASHFREE-CF.JOYRUMMY@INDUS-INDB00000	0000221296748082	31/07/22	100.00		117.27
	08-221296748082-722240376					

STATEMENT SUMMARY :-

Opening Balance
718.27

Dr Count
123

Cr Count
62

Debits
222,803.88

Credits
222,202.88

Closing Bal
117.27

Generated On: 16-Aug-2022 20:15

Generated By:
154104144

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 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