



MR SOURADIP DAS MAJUMDER
55/1 SHYAM NAGAR ROAD BANGUR
AVENUE BANGUR AVENUE NORTH 24
PARGANAS JESSORE ROAD
KOLKATA 700055
WEST BENGAL INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : DALHOUSIE - CLIVE ROW
Address : JARDINE HOUSE,
4, CLIVE ROW,
KOLKATA
City : KOLKATA 700001
State : WEST BENGAL
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : DASMAJUMDESRADIP@GMAIL.COM
Cust ID : 129752173
Account No : 50100282612139 OTHER
A/C Open Date : 03/05/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001015 MICR : 700240038
Branch Code : 1015 Product Code : 161

From : 01/03/2022

To : 31/08/2022

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
10/03/22	UPI-MR SOURADIP DAS MAJU-8100227956@YBL- IDIB000D677-206976270154-PAYMENT FROM PH ONE	0000206976270154	10/03/22		1,500.00	1,503.85
10/03/22	UPI-XXXXXX3553-SBIN0000001-206912742044- PAYMENT FROM PHONE	0000206912742044	10/03/22	1,500.00		3.85
12/03/22	UPI-MR SOURADIP DAS MAJU-8100227956@YBL- IDIB000D677-207102544623-PAYMENT FROM PH ONE	0000207102544623	12/03/22		200.00	203.85
12/03/22	UPI-SOURADIP DAS MAJUMDE-MAJUMDESRADIP@YBL-UJVN0003309-207174296636-PAYMENT F ROM PHONE	0000207174296636	12/03/22	200.00		3.85
21/03/22	UPI-MR SOURADIP DAS MAJU-8100227956@YBL- IDIB000D677-208089909054-PAYMENT FROM PH ONE	0000208089909054	21/03/22		2,000.00	2,003.85
21/03/22	UPI-JHUMA BISWAS-JHUMACHAKRABORTY847@OK SBI-SBIN0004605-208093987788-I LOVE YOU	0000208093987788	21/03/22	2,000.00		3.85
24/03/22	UPI-SOURADIP DAS MAJUMDE-MAJUMDESRADIP@YBL-UJVN0003309-208381499704-PAYMENT F ROM PHONE	0000208381499704	24/03/22		4,962.00	4,965.85
24/03/22	UPI-JHUMA BISWAS-JHUMACHAKRABORTY847@OK SBI-SBIN0004605-208343717042-I LOVE YOU	0000208343717042	24/03/22	3,000.00		1,965.85
24/03/22	UPI-MR SOURADIP DAS MAJU-8100227956@IBL- IDIB000D677-208326809229-PAYMENT FROM PH ONE	0000208326809229	24/03/22	1,962.00		3.85
24/03/22	UPI-MR SOURADIP DAS MAJU-8100227956@YBL- IDIB000D677-208352074023-PAYMENT FROM PH ONE	0000208352074023	24/03/22		1,000.00	1,003.85
24/03/22	UPI-ANIMAL S PLANET-GPAY-11193136348@OKB IZAXIS-UTIB0000000-208344040048-FOR TIGE R	0000208344040048	24/03/22	1,000.00		3.85

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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25/03/22	UPI-MR SOURADIP DAS MAJU-8100227956@YBL- IDIB000D677-208454530966-PAYMENT FROM PH ONE	0000208454530966	25/03/22		900.00	903.85
25/03/22	UPI-SOMA PAL-DIPSIKHA266@OKSBI-PUNB00885 20-208455652252-SOURADIP DAS MAJUM	0000208455652252	25/03/22	900.00		3.85
25/03/22	UPI-MR SOURADIP DAS MAJU-8100227956@YBL- IDIB000D677-208459678757-PAYMENT FROM PH ONE	0000208459678757	25/03/22		2,000.00	2,003.85
25/03/22	UPI-JHUMA BISWAS-JHUMACHAKRABORTY847@OK SBI-SBIN0004605-208463604723-SONA KAKU R TAKA T	0000208463604723	25/03/22	2,000.00		3.85
26/03/22	IMPS-208512664228-DIGIOTECH SOLUTIONS-YE SB-XXXXXXXXXXXX6178-HDFC SECURITIES BANK ACCOUNT VERIFICATION PENNYDRO	0000208512664228	26/03/22		1.00	4.85
31/03/22	SALARY MAR-2022	0000203315994710	31/03/22		17,567.00	17,571.85
31/03/22	UPI-JHUMA BISWAS-JHUMACHAKRABORTY847@OK SBI-SBIN0004605-209072405948-SONA SALARY	0000209072405948	31/03/22	16,000.00		1,571.85
31/03/22	UPI-XXXXXX3553-SBIN0000001-209069567146- PAYMENT FROM PHONE	0000209069567146	31/03/22	1,000.00		571.85
31/03/22	UPI-MR SOURADIP DAS MAJU-8100227956@IBL- IDIB000D677-209076391789-PAYMENT FROM PH ONE	0000209076391789	31/03/22	561.00		10.85
16/04/22	UPI-MR SOURADIP DAS MAJU-8100227956@YBL- IDIB000D677-210612132387-PAYMENT FROM PH ONE	0000210612132387	16/04/22		3,000.00	3,010.85
16/04/22	UPI-JHUMA BISWAS-JHUMACHAKRABORTY847@OK SBI-SBIN0004605-210672395483-UPI	0000210672395483	16/04/22	3,000.00		10.85
17/04/22	UPI-MR SOURADIP DAS MAJU-8100227956@YBL- IDIB000D677-210714400302-PAYMENT FROM PH ONE	0000210714400302	17/04/22		1,000.00	1,010.85
17/04/22	UPI-SOMA PAL-DIPSIKHA266@OKSBI-PUNB00885 20-210777301034-UPI	0000210777301034	17/04/22	1,000.00		10.85

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17/04/22	UPI-MR SOURADIP DAS MAJU-8100227956@YBL- IDIB000D677-210790906026-PAYMENT FROM PH ONE	0000210790906026	17/04/22		4,000.00	4,010.85
17/04/22	UPI-JHUMA BISWAS-JHUMACHAKRABORTY847@OK SBI-SBIN0004605-210793702747-UPI	0000210793702747	17/04/22	4,000.00		10.85
19/04/22	UPI-MR SOURADIP DAS MAJU-8100227956@IBL- IDIB000D677-210926825891-PAYMENT FROM PH ONE	0000210926825891	19/04/22		2,500.00	2,510.85
19/04/22	UPI-JHUMA BISWAS-JHUMACHAKRABORTY847@OK SBI-SBIN0004605-210914296291-UPI	0000210914296291	19/04/22	2,500.00		10.85
22/04/22	UPI-MR SOURADIP DAS MAJU-8100227956@IBL- IDIB000D677-211268436753-PAYMENT FROM PH ONE	0000211268436753	22/04/22		2,000.00	2,010.85
22/04/22	UPI-JHUMA BISWAS-JHUMACHAKRABORTY847@OK SBI-SBIN0004605-211269885372-UPI	0000211269885372	22/04/22	2,000.00		10.85
22/04/22	UPI-MR SOURADIP DAS MAJU-8100227956@YBL- IDIB000D677-211270534310-PAYMENT FROM PH ONE	0000211270534310	23/04/22		1,500.00	1,510.85
22/04/22	UPI-SOMA PAL-DIPSIKHA266@OKSBI-PUNB00885 20-211281681809-UPI	0000211281681809	23/04/22	1,500.00		10.85
24/04/22	UPI-MR SOURADIP DAS MAJU-8100227956@YBL- IDIB000D677-211410596714-PAYMENT FROM PH ONE	0000211410596714	24/04/22		3,000.00	3,010.85
24/04/22	UPI-MR SOURADIP DAS MAJU-8100227956@YBL- IDIB000D677-211477246194-PAYMENT FROM PH ONE	0000211477246194	24/04/22		3,000.00	6,010.85
24/04/22	UPI-JHUMA BISWAS-JHUMACHAKRABORTY847@OK SBI-SBIN0004605-211415365122-UPI	0000211415365122	24/04/22	3,000.00		3,010.85
25/04/22	UPI-JHUMA BISWAS-JHUMACHAKRABORTY847@OK SBI-SBIN0004605-211524095468-UPI	0000211524095468	25/04/22	3,000.00		10.85
25/04/22	UPI-MR SOURADIP DAS MAJU-8100227956@YBL- IDIB000D677-211584829429-PAYMENT FROM PH	0000211584829429	25/04/22		5,000.00	5,010.85

HDFC BANK LIMITED

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Account Status : Regular
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Statement of account

	ONE					
25/04/22	IMPS-211519340160-JHUMA BISWAS-SBIN-XXXX XXX6749-HI	0000211519340160	25/04/22	5,000.00		10.85
29/04/22	UPI-ANIRBAN BHAR-ANIRBANBHAR11@OKHDFCBAN K-HDFC0001242-211994258067-UPI	0000211994258067	29/04/22		50.00	60.85
29/04/22	UPI-MR SOURADIP DAS MAJU-8100227956@YBL- IDIB000D677-211972054018-PAYMENT FROM PH ONE	0000211972054018	29/04/22		1,600.00	1,660.85
29/04/22	1779219358/TECHHDFCSTANDARDLIFE	0000221192297815	29/04/22	1,572.00		88.85
29/04/22	SALARY APR-2022	0000204296248586	29/04/22		21,253.00	21,341.85
29/04/22	UPI-JHUMA BISWAS-JHUMACHAKRABORTY847@OK SBI-SBIN0004605-211904248859-UPI	0000211904248859	29/04/22	20,000.00		1,341.85
01/05/22	UPI-MR SOURADIP DAS MAJU-8100227956@YBL- IDIB000D677-212153286953-PAYMENT FROM PH ONE	0000212153286953	01/05/22	1,300.00		41.85
08/05/22	UPI-JHUMA BISWAS-JHUMACHAKRABORTY847@OK SBI-SBIN0004605-212877682106-UPI	0000212877682106	08/05/22	1.00		40.85
08/05/22	UPI-MD ARMAN-7717788487@YBL-ICIC0001302- 212800703110-PAYMENT FROM PHONE	0000212800703110	08/05/22		2,000.00	2,040.85
08/05/22	UPI-JHUMA BISWAS-JHUMACHAKRABORTY847@OK SBI-SBIN0004605-212880116034-UPI	0000212880116034	08/05/22	2,000.00		40.85
10/05/22	UPI-BAISAKHI DAS MAJUMDE-BAISAKHI71@HSBC -HSBC0700004-213013999012-GUTLA	0000213013999012	10/05/22		500.00	540.85
10/05/22	UPI-BAISAKHI DAS MAJUMDE-BAISAKHI71@HSBC -HSBC0700004-213013999022-GUTLA	0000213013999022	10/05/22		3,000.00	3,540.85
10/05/22	UPI-JHUMA BISWAS-JHUMACHAKRABORTY847@OK SBI-SBIN0004605-213008908308-UPI	0000213008908308	10/05/22	3,500.00		40.85
20/05/22	UPI-SAMIRAN MONDAL-SAMIRAN.082@OKHDFCBAN K-HDFC0000352-214089044229-UPI	0000214089044229	20/05/22		1,500.00	1,540.85
20/05/22	IMPS-214009318606-JHUMA BISWAS-SBIN-XXXX	0000214009318606	20/05/22	1,500.00		40.85

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	XXX6749-HI					
25/05/22	UPI-TANMOY DAS-7439170243@YBL-FDRL000777	0000214542946818	25/05/22		500.00	540.85
	7-214542946818-PAYMENT FROM PHONE					
25/05/22	UPI-MR SOURADIP DAS MAJU-8100227956@YBL-IDIB000D677-214556787021-PAYMENT FROM PH ONE	0000214556787021	25/05/22	500.00		40.85
29/05/22	UPI-GOURAB SAHA-8013840405@YBL-SBIN0014 047-214909283492-PAYMENT FROM PHONE	0000214909283492	29/05/22		200.00	240.85
29/05/22	UPI-MR SOURADIP DAS MAJU-8100227956@YBL-IDIB000D677-214930390538-PAYMENT FROM PH ONE	0000214930390538	29/05/22	200.00		40.85
30/05/22	UPI-MR SOURADIP DAS MAJU-8100227956@YBL-IDIB000D677-215049857608-PAYMENT FROM PH ONE	0000215049857608	31/05/22		1.00	41.85
30/05/22	UPI-MR SOURADIP DAS MAJU-8100227956@YBL-IDIB000D677-215034679703-PAYMENT FROM PH ONE	0000215034679703	31/05/22	30.00		11.85
31/05/22	SALARY MAY-2022	0000205318958460	31/05/22		21,696.00	21,707.85
31/05/22	UPI-JHUMA BISWAS-JHUMACHAKRABORTY847@OK SBI-SBIN0004605-215199571013-UPI	0000215199571013	31/05/22	20,000.00		1,707.85
31/05/22	UPI-MR SOURADIP DAS MAJU-8100227956@YBL-IDIB000D677-215147004437-PAYMENT FROM PH ONE	0000215147004437	31/05/22	1,704.00		3.85
01/06/22	IMPS-215218054163-ACC VALIDATION BY ME-H SBC-XXXXXXXX1002-HDFCLIFENBHUBOPERATIONB ANKACCOUNTVALIDATION	0000215218054163	01/06/22		1.00	4.85
03/06/22	UPI-RUHITASIA GHOSH-9775047742@YBL-SBIN 0008553-215442354225-PAYMENT FROM PHONE	0000215442354225	03/06/22		1,050.00	1,054.85
04/06/22	UPI-MR SOURADIP DAS MAJU-8100227956@YBL-IDIB000D677-215509437530-PAYMENT FROM PH ONE	0000215509437530	04/06/22	1,050.00		4.85
08/06/22	NEFT CR-SBIN0000300-EMPLOYEE PROVIDENT F	SBIN122159442139	08/06/22		1,800.00	1,804.85

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	UND ORGANIZATIO-SOURADIP DAS MAJUMDER-SB IN122159442139					
08/06/22	UPI-MR SOURADIP DAS MAJU-8100227956@YBL- IDIB000D677-215940967290-PAYMENT FROM PH ONE	0000215940967290	08/06/22	1,800.00		4.85
08/06/22	UPI-JHUMA BISWAS-JHUMACHAKRABORTY847@OK SBI-SBIN0004605-215919475013-UPI	0000215919475013	08/06/22		2,000.00	2,004.85
08/06/22	UPI-MR SOURADIP DAS MAJU-8100227956@YBL- IDIB000D677-215990896885-PAYMENT FROM PH ONE	0000215990896885	08/06/22	2,000.00		4.85
08/06/22	UPI-GOURAB SAHA-8013840405@YBL-SBIN0014 047-215920600426-PAYMENT FROM PHONE	0000215920600426	08/06/22		500.00	504.85
08/06/22	UPI-MR SOURADIP DAS MAJU-8100227956@YBL- IDIB000D677-215971255604-PAYMENT FROM PH ONE	0000215971255604	08/06/22	500.00		4.85
16/06/22	UPI-SAMIRAN MONDAL-SAMIRAN.082@OKHDFCBAN K-HDFC0000352-216715283580-UPI	0000216715283580	16/06/22		1,500.00	1,504.85
16/06/22	UPI-MR SOURADIP DAS MAJU-8100227956@YBL- IDIB000D677-216782909342-PAYMENT FROM PH ONE	0000216782909342	16/06/22	1,500.00		4.85
25/06/22	UPI-SHUVAM DUTTA-SHUVAM.DUTTA1@YBL-PYTM0 123456-217660979917-PAYMENT FROM PHONE	0000217660979917	25/06/22		1,200.00	1,204.85
25/06/22	UPI-JHUMA BISWAS-JHUMACHAKRABORTY847@OK SBI-SBIN0004605-217685170494-UPI	0000217685170494	25/06/22	1,000.00		204.85
25/06/22	UPI-MR SOURADIP DAS MAJU-8100227956@YBL- IDIB000D677-217608675224-PAYMENT FROM PH ONE	0000217608675224	25/06/22	200.00		4.85
26/06/22	UPI-GOURAB SAHA-8013840405@YBL-SBIN0014 047-217731316959-PAYMENT FROM PHONE	0000217731316959	26/06/22		100.00	104.85
26/06/22	UPI-MR SOURADIP DAS MAJU-8100227956@YBL-	0000217723118764	26/06/22	100.00		4.85

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KOLKATA
City : KOLKATA 700001
State : WEST BENGAL
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : DASMAJUMBERSOURADIP@GMAIL.COM
Cust ID : 129752173
Account No : 50100282612139 OTHER
A/C Open Date : 03/05/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001015 MICR : 700240038
Branch Code : 1015 Product Code : 161

From : 01/03/2022

To : 31/08/2022

Statement of account

	IDIB000D677-217723118764-PAYMENT FROM PH ONE					
30/06/22	SALARY JUNE-2022	0000206307615237	30/06/22		22,938.00	22,942.85
30/06/22	UPI-RUHITASIA GHOSH-9775047742@YBL-SBIN 0008553-218161417400-PAYMENT FROM PHONE	0000218161417400	30/06/22	20,000.00		2,942.85
30/06/22	UPI-JHUMA BISWAS-JHUMACHAKRABORTY847@OK SBI-SBIN0004605-218183191851-UPI	0000218183191851	30/06/22	200.00		2,742.85
30/06/22	UPI-MR SOURADIP DAS MAJU-8100227956@YBL-IDIB000D677-218127457556-PAYMENT FROM PH ONE	0000218127457556	30/06/22	700.00		2,042.85
30/06/22	UPI-GANESH LAL TELI-Q092664660@YBL-YESB0 YBLUPI-218172996451-PAYMENT FROM PHONE	0000218172996451	30/06/22	90.00		1,952.85
01/07/22	CREDIT INTEREST CAPITALISED	0000000000000000	30/06/22		1.00	1,953.85
01/07/22	UPI-MR SOURADIP DAS MAJU-8100227956@YBL-IDIB000D677-218256520175-PAYMENT FROM PH ONE	0000218256520175	01/07/22	50.00		1,903.85
02/07/22	UPI-CHANCHAL PAUL-Q476344000@YBL-YESB0Y BLUPI-218358007188-PAYMENT FROM PHONE	0000218358007188	02/07/22	100.00		1,803.85
02/07/22	UPI-SANDIPAN DALAL-9088396833@YBL-HDFC00 00352-218345461016-PAYMENT FROM PHONE	0000218345461016	02/07/22	100.00		1,703.85
02/07/22	UPI-MORE-MORE.41462402@HDFCBANK-HDFC0000 001-218301228663-PAYMENT FROM PHONE	0000218301228663	02/07/22	145.00		1,558.85
03/07/22	UPI-MR SOURADIP DAS MAJU-8100227956@YBL-IDIB000D677-218411642819-PAYMENT FROM PH ONE	0000218411642819	03/07/22	1,500.00		58.85
03/07/22	UPI-MR SOURADIP DAS MAJU-8100227956@YBL-IDIB000D677-218402921705-PAYMENT FROM PH ONE	0000218402921705	03/07/22	50.00		8.85
08/07/22	IMPS-218922104160-ACC VALIDATION BY ME-H SBC-XXXXXXXX1002-CASHEAERIESTECHNOLOGYSO LUTIONSPRIVATELIMITEDBANKAC	0000218922104160	08/07/22		1.00	9.85
12/07/22	UPI-TANMOY SARKAR-9836245677@UPI-HDFC000	0000219318749935	12/07/22		600.00	609.85

HDFC BANK LIMITED

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State account branch GSTN: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 : DALHOUSIE - CLIVE ROW
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 State : WEST BENGAL
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : DASMAJUMBERSOURADIP@GMAIL.COM
 Cust ID : 129752173
 Account No : 50100282612139 OTHER
 A/C Open Date : 03/05/2019
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001015 MICR : 700240038
 Branch Code : 1015 Product Code : 161

MR SOURADIP DAS MAJUMDER
 55/1 SHYAM NAGAR ROAD BANGUR
 AVENUE BANGUR AVENUE NORTH 24
 PARGANAS JESSORE ROAD
 KOLKATA 700055
 WEST BENGAL INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/03/2022

To : 31/08/2022

Statement of account

	0008-219318749935-NO REMARKS					
12/07/22	UPI-JHUMA BISWAS-JHUMACHAKRABORTY847@OK	0000219319847165	12/07/22	600.00		9.85
	SBI-SBIN0004605-219319847165-UPI					
13/07/22	UPI-JHUMA BISWAS-JHUMACHAKRABORTY847@OK	0000219420902752	13/07/22		1,100.00	1,109.85
	SBI-SBIN0004605-219420902752-UPI					
14/07/22	NEFT CR-SBIN0000300-EMPLOYEE PROVIDENT F	SBIN522195727449	14/07/22		2,000.00	3,109.85
	UND ORGANIZATIO-SOURADIP DAS MAJUMDER-SB					
	IN522195727449					
14/07/22	IMPS-219522984630-BIPLAB CHAKRABORTY-SBI	0000219522984630	14/07/22		1,000.00	4,109.85
	N-XXXXXXXX9869-MOBLTA3SVI3LTNR5PC					
14/07/22	UPI-JHUMA BISWAS-JHUMACHAKRABORTY847@OK	0000219565563884	14/07/22	1,000.00		3,109.85
	SBI-SBIN0004605-219565563884-UPI					
14/07/22	UPI-GOURAV KUMAR	0000219577308614	14/07/22	1,000.00		2,109.85
	NANDI-NANDIGOURAVKUMAR@					
	YBL-HDFC0000008-219577308614-PAYMENT FRO					
	M PHONE					
16/07/22	UPI-MR SOURADIP DAS MAJU-8100227956@YBL-	0000219783771046	16/07/22	500.00		1,609.85
	IDIB000D677-219783771046-PAYMENT FROM PH					
	ONE					
17/07/22	UPI-MR SOURADIP DAS MAJU-8100227956@YBL-	0000219843426891	17/07/22	1,100.00		509.85
	IDIB000D677-219843426891-PAYMENT FROM PH					
	ONE					
19/07/22	UPI-MR SOURADIP DAS MAJU-8100227956@YBL-	0000220079664673	19/07/22	500.00		9.85
	IDIB000D677-220079664673-PAYMENT FROM PH					
	ONE					
20/07/22	UPI-GOURAB SAHA-8013840405@YBL-SBIN0014	0000220186459066	20/07/22		200.00	209.85
	047-220186459066-PAYMENT FROM PHONE					
22/07/22	UPI-SHUVAM	0000220384340442	22/07/22		1,500.00	1,709.85
	DUTTA-SHUVAM.DUTTA1@YBL-PYTM0					
	123456-220384340442-PAYMENT FROM PHONE					
22/07/22	UPI-JHUMA BISWAS-JHUMACHAKRABORTY847@OK	0000220315489514	22/07/22	1,000.00		709.85
	SBI-SBIN0004605-220315489514-UPI					

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



MR SOURADIP DAS MAJUMDER
55/1 SHYAM NAGAR ROAD BANGUR
AVENUE BANGUR AVENUE NORTH 24
PARGANAS JESSORE ROAD
KOLKATA 700055
WEST BENGAL INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : DALHOUSIE - CLIVE ROW
Address : JARDINE HOUSE,
4, CLIVE ROW,
KOLKATA
City : KOLKATA 700001
State : WEST BENGAL
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : DASMAJUMBERSOURADIP@GMAIL.COM
Cust ID : 129752173
Account No : 50100282612139 OTHER
A/C Open Date : 03/05/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001015 MICR : 700240038
Branch Code : 1015 Product Code : 161

From : 01/03/2022

To : 31/08/2022

Statement of account

22/07/22	UPI-MR SOURADIP DAS MAJU-8100227956@YBL-IDIB000D677-220309513896-PAYMENT FROM PH ONE	0000220309513896	22/07/22	706.00		3.85
25/07/22	UPI-GAUTAM DAS-9830016766@YBL-PUNB097230 0-220659518303-PAYMENT FROM PHONE	0000220659518303	25/07/22		500.00	503.85
25/07/22	UPI-MR SOURADIP DAS MAJU-8100227956@YBL-IDIB000D677-220651220749-PAYMENT FROM PH ONE	0000220651220749	25/07/22	500.00		3.85
25/07/22	UPI-TANMOY SARKAR-9836245677@UPI-HDFC000 0008-220618851713-NO REMARKS	0000220618851713	25/07/22		2,000.00	2,003.85
25/07/22	UPI-GAUTAM DAS-9830016766@YBL-PUNB097230 0-220607855983-PAYMENT FROM PHONE	0000220607855983	25/07/22	500.00		1,503.85
25/07/22	UPI-JHUMA BISWAS-JHUMACHAKRABORTY847@OK SBI-SBIN0004605-220673636380-UPI	0000220673636380	25/07/22	1,000.00		503.85
25/07/22	UPI-MR SOURADIP DAS MAJU-8100227956@YBL-IDIB000D677-220601237359-PAYMENT FROM PH ONE	0000220601237359	25/07/22	500.00		3.85
26/07/22	UPI-ANUP KUMAR SINGH-8100030185@HDFCBANK -HDFC0002697-220795875039-FRND	0000220795875039	26/07/22		600.00	603.85
26/07/22	UPI-MR SOURADIP DAS MAJU-8100227956@YBL-IDIB000D677-220726428589-PAYMENT FROM PH ONE	0000220726428589	26/07/22	600.00		3.85
29/07/22	SALARY JULY-2022	0000207295591235	29/07/22		23,486.00	23,489.85
29/07/22	UPI-JHUMA BISWAS-JHUMACHAKRABORTY847@OK SBI-SBIN0004605-221055785983-UPI	0000221055785983	29/07/22	20,000.00		3,489.85
29/07/22	UPI-GOURAV KUMAR NANDI-NANDIGOURAVKUMAR@ YBL-HDFC0000008-221087838988-PAYMENT FRO M PHONE	0000221087838988	29/07/22	600.00		2,889.85
29/07/22	UPI-MR SOURADIP DAS MAJU-8100227956@YBL-IDIB000D677-221052656634-PAYMENT FROM PH ONE	0000221052656634	29/07/22	1,500.00		1,389.85

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



MR SOURADIP DAS MAJUMDER
55/1 SHYAM NAGAR ROAD BANGUR
AVENUE BANGUR AVENUE NORTH 24
PARGANAS JESSORE ROAD
KOLKATA 700055
WEST BENGAL INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : DALHOUSIE - CLIVE ROW
Address : JARDINE HOUSE,
4, CLIVE ROW,
KOLKATA
City : KOLKATA 700001
State : WEST BENGAL
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : DASMAJUMDERSOURADIP@GMAIL.COM
Cust ID : 129752173
Account No : 50100282612139 OTHER
A/C Open Date : 03/05/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001015 MICR : 700240038
Branch Code : 1015 Product Code : 161

From : 01/03/2022

To : 31/08/2022

Statement of account

30/07/22	UPI-MR SOURADIP DAS MAJU-8100227956@YBL-IDIB000D677-221130539992-PAYMENT FROM PH ONE	0000221130539992	30/07/22	1,386.00		3.85
07/08/22	UPI-JHUMA BISWAS-JHUMACHAKRABORTY847@OKSBI-SBIN0004605-221991997361-UPI	0000221991997361	07/08/22		501.00	504.85
10/08/22	UPI-SANDIPAN DALAL-SANDIPAN.DALAL2012@OKAXIS-UTIB0000548-222234675517-PAID	0000222234675517	10/08/22		50.00	554.85
10/08/22	UPI-MR SOURADIP DAS MAJU-8100227956@YBL-IDIB000D677-222282979489-PAYMENT FROM PH ONE	000022282979489	10/08/22	550.00		4.85
11/08/22	UPI-JAYEETA MAJUMDER-AMZN0014776980@APL-HDFC0009120-222360539043-UPI	0000222360539043	11/08/22		4,050.00	4,054.85
11/08/22	UPI-MR SOURADIP DAS MAJU-8100227956@YBL-IDIB000D677-222351337378-PAYMENT FROM PH ONE	0000222351337378	11/08/22	4,050.00		4.85
11/08/22	UPI-JAYEETA MAJUMDER-AMZN0014776980@APL-HDFC0009120-222301556527-UPI	0000222301556527	11/08/22		7,000.00	7,004.85
11/08/22	UPI-JHUMA BISWAS-JHUMACHAKRABORTY847@OKSBI-SBIN0004605-222337085831-ELECTRIC BILL	0000222337085831	11/08/22	2,380.00		4,624.85
11/08/22	UPI-SOMA DAS-Q78026619@YBL-YESB0YBLUPI-222385870246-PAYMENT FROM PHONE	0000222385870246	11/08/22	750.00		3,874.85
11/08/22	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-222371422122-PAYMENT FROM PHONE	0000222371422122	11/08/22	211.00		3,663.85
11/08/22	UPI-TANMOY SARKAR-9836245677@YBL-SBIN0001329-222370741219-PAYMENT FROM PHONE	0000222370741219	11/08/22	1,500.00		2,163.85
12/08/22	UPI-BHARTI AIRTEL LIMITE-AIRTELPREDIRECT 2@YBL-YESB0YBLUPI-222480147512-PAYMENT FROM PHONE	0000222480147512	12/08/22	457.00		1,706.85
12/08/22	UPI-MINTU BISWAS-MINTU9830982433@OKSBI-SBIN0007654-222487450885-PAYMENT FROM PH ONE	0000222487450885	12/08/22	30.00		1,676.85

HDFC BANK LIMITED

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From : 01/03/2022

To : 31/08/2022

Statement of account

13/08/22	UPI-JHUMA BISWAS-JHUMACHAKRABORTY847@OK	0000222589554983	14/08/22	500.00		1,176.85
	SBI-SBIN0004605-222589554983-UPI					
15/08/22	UPI-XXXXXX3553-SBIN0000001-222790884666-	0000222790884666	15/08/22	1,100.00		76.85
	PAYMENT FROM PHONE					
15/08/22	UPI-XXXXXX3553-SBIN0000001-222740565884-	0000222740565884	16/08/22	50.00		26.85
	PAYMENT FROM PHONE					
15/08/22	UPI-XXXXXX3553-SBIN0000001-222782288949-	0000222782288949	16/08/22	20.00		6.85
	PAYMENT FROM PHONE					
16/08/22	IMPS-222817049418-ANUP KUMAR SINGH-ICIC-	0000222817049418	16/08/22		600.00	606.85
	XXXXXXXX9788-LOAN					
16/08/22	UPI-MR SOURADIP DAS MAJU-8100227956@YBL-	0000222838144628	16/08/22		40.00	646.85
	IDIB000D677-222838144628-PAYMENT FROM PH					
	ONE					
16/08/22	IMPS-222818198092-ANUP KUMAR SINGH-ICIC-	0000222818198092	16/08/22		50.00	696.85
	XXXXXXXX9788-FRIENDS					
16/08/22	POS 541919XXXXXX1474 HL VAS MW CL NB	0000222879076857	16/08/22	642.00		54.85
20/08/22	IMPS-223204609980-INDIAN CLEARING CORP-Y	0000223204609980	20/08/22		1.00	55.85
	ESB-XXXXXXXXXXXX0389-PENNYDROP					
20/08/22	UPI-RAVI KUMAR-Q740640966@YBL-CSBK000036	0000223261823101	20/08/22	11.00		44.85
	4-223261823101-PAYMENT FROM PHONE					
20/08/22	UPI-RAVI KUMAR-Q740640966@YBL-CSBK000036	0000223211088111	20/08/22	16.00		28.85
	4-223211088111-PAYMENT FROM PHONE					
20/08/22	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-2	0000223232095442	20/08/22	25.00		3.85
	23232095442-PAYMENT FROM PHONE					
23/08/22	UPI-JHUMA BISWAS-JHUMACHAKRABORTY847@OK	0000223563790355	23/08/22		200.00	203.85
	SBI-SBIN0004605-223563790355-UPI					
23/08/22	UPI-GOPAL ROY-8910219390@PAYTM-PYTM01234	0000223550279868	23/08/22	150.00		53.85
	56-223550279868-PAYMENT FROM PHONE					
24/08/22	IMPS-223614287407-ANUP KUMAR SINGH-ICIC-	0000223614287407	24/08/22		500.00	553.85
	XXXXXXXX9788-FRIENDS					
24/08/22	UPI-MR SOURADIP DAS MAJU-8100227956@YBL-	0000223668486660	24/08/22	550.00		3.85
	IDIB000D677-223668486660-PAYMENT FROM PH					

HDFC BANK LIMITED

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Branch Code : 1015 Product Code : 161

From : 01/03/2022

To : 31/08/2022

Statement of account

	ONE					
27/08/22	IMPS-223909688591-C S ALIYA LADIES TAI-Y	0000223909688591	27/08/22		1,200.00	1,203.85
	ESB-XXXXXXXXXX3314-PC20220827092400					
27/08/22	UPI-JHUMA BISWAS-JHUMACHAKRABORTY847@OK	0000223956374782	27/08/22	500.00		703.85
	SBI-SBIN0004605-223956374782-UPI					
27/08/22	UPI-MR SOURADIP DAS MAJU-8100227956@YBL-	0000223940705306	27/08/22	700.00		3.85
	IDIB000D677-223940705306-PAYMENT FROM PH					
	ONE					
30/08/22	SALARY AUG-2022	0000208307086805	30/08/22		26,286.00	26,289.85
30/08/22	IMPS-224220391274-JHUMA BISWAS-SBIN-XXXX	0000224220391274	30/08/22	23,000.00		3,289.85
	XXX6749-HI					
30/08/22	UPI-MR SOURADIP DAS MAJU-8100227956@YBL-	0000224205167666	30/08/22	3,286.00		3.85
	IDIB000D677-224205167666-PAYMENT FROM PH					
	ONE					
31/08/22	ACH D- HDFCSTANDARDLIFEINSU-24898505	0000008013926243	31/08/22	524.00		-520.15
31/08/22	ACH D- HDFCSTANDARDLIFEINSU-24898505	0000008013926243	31/08/22		524.00	3.85

STATEMENT SUMMARY :-

Opening Balance
3.85

Dr Count
90

Cr Count
63

Debits
212,509.00

Credits
212,509.00

Closing Bal
3.85

Generated On: 26-Sep-2022 16:28

Generated By:
129752173

Requesting Branch Code: NET

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

HDFC BANK LIMITED

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