



MR. DIPANKAR RAJBONSHI
GURUNANAK NAGAR WARD NO 13
PO/PS BONGAIGAON
NEAR MENON SCHOOL
BONGAIGAON 783380
ASSAM INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : BONGAIGAON
Address : CHAPAGURI ROAD,
BOC GATE,
NORTH BONGAIGAON,
City : BONGAIGAON 783380
State : ASSAM
Phone no. : 99571 93333
OD Limit : 0.00
Currency : INR
Email : DIPANKARRAJBONGSHI7@GMAIL.COM
Cust ID : 69416466
Account No : 50100162587210 OTHER
A/C Open Date : 10/05/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001645 MICR : 783240002
Branch Code : 1645 Product Code : 100

From : 01/05/2019

To : 31/10/2019

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/05/19	ATW-416021XXXXXX8401-S1ACBC01-BONGAIGAON	0000000000008667	01/05/19	9,000.00		12,292.49
01/05/19	EAW-416021XXXXXX8401-APRH7300-ABARPETA	0000000000003709	01/05/19	1,000.00		11,292.49
03/05/19	POS 416021XXXXXX8401 B R PUMP POS DEBIT	0000912310883080	03/05/19	200.00		11,092.49
03/05/19	ATW-416021XXXXXX8401-S1ACBC01-BONGAIGAON	0000000000009295	03/05/19	700.00		10,392.49
03/05/19	ATW-416021XXXXXX8401-S1ACBC01-BONGAIGAON	0000000000009388	03/05/19	300.00		10,092.49
04/05/19	ATW-416021XXXXXX8401-S1ACBC01-BONGAIGAON	0000000000009530	04/05/19	300.00		9,792.49
04/05/19	HDB_DPL_EMI-HDB050319_571-116-73164	0000000000000000	04/05/19	933.00		8,859.49
06/05/19	NWD-416021XXXXXX8401-FD199201-BONGAIGAON	0000912614029741	06/05/19	5,500.00		3,359.49
06/05/19	NWD-416021XXXXXX8401-FD199201-BONGAIGAON	0000912614029742	06/05/19	300.00		3,059.49
06/05/19	CRV POS 416021*****8401 0503 B R PUMP	0000000000000000	06/05/19		1.50	3,060.99
07/05/19	AMB CHRG INCL GST FOR APR2019-MIR1912537 335997	MIR1912537335997	07/05/19	177.00		2,883.99
12/05/19	CC 000652850XXXXXX9464 AUTOPAY SI-TAD	0000000175097829	12/05/19	29,140.00		-26,256.01
12/05/19	CC 000652850XXXXXX9464 AUTOPAY SI-TAD	0000000175097830	12/05/19		29,140.00	2,883.99
12/05/19	CC 000652850XXXXXX9464 AUTOPAY SI-TAD	0000000175135037	12/05/19	2,274.00		609.99
14/05/19	ATW-416021XXXXXX8401-S1ACBC01-BONGAIGAON	0000000000001297	14/05/19	500.00		109.99
14/05/19	NWD-416021XXXXXX8401-FD199201-BONGAIGAON	0000913420031265	14/05/19	100.00		9.99
31/05/19	SALARY MAY19	0000905312053838	31/05/19		18,718.00	18,727.99
01/06/19	ATW-416021XXXXXX8401-S1ACBC01-BONGAIGAON	0000000000004360	01/06/19	5,500.00		13,227.99
01/06/19	FEE-ATM NON CASH(1TXN)31/05/19-AOR191528 1350010	AOR1915281350010	01/06/19	10.04		13,217.95
01/06/19	FEE-ATM NON CASH(1TXN)31/05/19-AOR191528 1338272	AOR1915281338272	01/06/19	10.04		13,207.91
04/06/19	HDB_DPL_EMI-HDB050319_571-116-64064	0000000000000000	04/06/19	933.00		12,274.91
04/06/19	ATW-416021XXXXXX8401-S1ACBC01-BONGAIGAON	0000000000005120	04/06/19	5,000.00		7,274.91
05/06/19	NWD-416021XXXXXX8401-02013006-SIMLAGURI	0000915612015147	05/06/19	1,000.00		6,274.91
05/06/19	NWD-416021XXXXXX8401-S1CWI441-BARPETA	0000915614001162	05/06/19	500.00		5,774.91
06/06/19	ATW-416021XXXXXX8401-S1ACBC01-BONGAIGAON	0000000000005361	06/06/19	4,500.00		1,274.91
06/06/19	NWD-416021XXXXXX8401-FD199201-BONGAIGAON	0000915719004200	06/06/19	100.00		1,174.91
10/06/19	CASH DEP BONGAIGAON	0000000000000000	10/06/19		3,300.00	4,474.91

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:18AAACH2702H1ZZ

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. DIPANKAR RAJBONSHI
GURUNANAK NAGAR WARD NO 13
PO/PS BONGAIGAON
NEAR MENON SCHOOL
BONGAIGAON 783380
ASSAM INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : BONGAIGAON
Address : CHAPAGURI ROAD,
BOC GATE,
NORTH BONGAIGAON,
City : BONGAIGAON 783380
State : ASSAM
Phone no. : 99571 93333
OD Limit : 0.00
Currency : INR
Email : DIPANKARRAJBONGSHI7@GMAIL.COM
Cust ID : 69416466
Account No : 50100162587210 OTHER
A/C Open Date : 10/05/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001645 MICR : 783240002
Branch Code : 1645 Product Code : 100

From : 01/05/2019

To : 31/10/2019

Statement of account

10/06/19	ATW-416021XXXXXX8401-S1ACBC01-BONGAIGAON	0000000000006011	10/06/19	500.00		3,974.91
11/06/19	CC 000652850XXXXX9464 AUTOPAY SI-TAD	0000000181201822	11/06/19	50,905.00		-46,930.09
11/06/19	CC 000652850XXXXX9464 AUTOPAY SI-TAD	0000000181201823	11/06/19		50,905.00	3,974.91
11/06/19	CC 000652850XXXXX9464 AUTOPAY SI-TAD	0000000181233376	11/06/19	3,259.00		715.91
11/06/19	AMB CHRG INCL GST FOR MAY2019-MIR1915585 572359	MIR1915585572359	11/06/19	177.00		538.91
13/06/19	NWD-416021XXXXXX8401-FD199201-BONGAIGAON	0000916420025379	13/06/19	300.00		238.91
13/06/19	NWD-416021XXXXXX8401-FD199201-BONGAIGAON	0000916420025380	13/06/19	200.00		38.91
16/06/19	POS 416021XXXXXX8401 JIO INFOCOM POS DEB IT	0000916716194969	17/06/19	21.00		17.91
29/06/19	SALARY JUN19	0000906299925596	29/06/19		37,191.00	37,208.91
30/06/19	ATW-416021XXXXXX8401-S1ACBC01-BONGAIGAON	0000000000009097	30/06/19	5,000.00		32,208.91
30/06/19	POS 416021XXXXXX8401 MONIS RESTURENT POS DEBIT	0000000000000516	01/07/19	205.00		32,003.91
30/06/19	CREDIT INTEREST CAPITALISED	0000000000000000	30/06/19		35.00	32,038.91
01/07/19	ATW-416021XXXXXX8401-S1ACBC01-BONGAIGAON	0000000000009209	01/07/19	12,000.00		20,038.91
01/07/19	ATW-416021XXXXXX8401-S1ACBC01-BONGAIGAON	0000000000009277	01/07/19	16,000.00		4,038.91
01/07/19	ATW-416021XXXXXX8401-S1AWKT01-BARPETA	0000000000006077	01/07/19	1,500.00		2,538.91
02/07/19	POS 416021XXXXXX8401 SHAADI.COM(INR) POS DEBIT	0000918316470341	02/07/19	799.00		1,739.91
02/07/19	POS 416021XXXXXX8401 RAMDHENU DHABA POS DEBIT	0000918313352953	02/07/19	200.00		1,539.91
02/07/19	POS 416021XXXXXX8401 RAMDHENU DHABA POS DEBIT	0000918314508867	02/07/19	470.00		1,069.91
03/07/19	ATW-416021XXXXXX8401-S1ACBC01-BONGAIGAON	0000000000009915	03/07/19	500.00		569.91
03/07/19	IMPS-918420497506-DIPANKAR RAJBONSHI-HD FC-XXXXXXXXXX4684-NULL	0000918420497506	03/07/19		500.00	1,069.91
04/07/19	HDB_DPL_EMI-HDB050319_571-116-57210	0000000000000000	04/07/19	933.00		136.91
04/07/19	NWD-416021XXXXXX8401-FD199201-BONGAIGAON	0000918520008473	04/07/19	100.00		36.91
06/07/19	FEE-ATM NON CASH(1TXN)29/06/19-AOR191873 0739934	AOR1918730739934	06/07/19	10.04		26.87
08/07/19	AMB CHRG INCL GST FOR JUN2019-MIR1918628	MIR1918628347516	08/07/19	26.87		0.00

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:18AAACH2702H1ZZ

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 : BONGAIGAON
 Address : CHAPAGURI ROAD,
 BOC GATE,
 NORTH BONGAIGAON,
 City : BONGAIGAON 783380
 State : ASSAM
 Phone no. : 99571 93333
 OD Limit : 0.00
 Currency : INR
 Email : DIPANKARRAJBONGSHI7@GMAIL.COM
 Cust ID : 69416466
 Account No : 50100162587210 OTHER
 A/C Open Date : 10/05/2016
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001645 MICR : 783240002
 Branch Code : 1645 Product Code : 100

MR. DIPANGKAR RAJBONSHI
 GURUNANAK NAGAR WARD NO 13
 PO/PS BONGAIGAON
 NEAR MENON SCHOOL
 BONGAIGAON 783380
 ASSAM INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/05/2019

To : 31/10/2019

Statement of account

	347516					
11/07/19	IMPS-919214143444-DIPANGKAR RAJBONSHI-HD FC-XXXXXXXXXX4684-NULL	0000919214143444	11/07/19		4,176.00	4,176.00
12/07/19	.NWD DECCHG 05/07/19 CARDEND 8401 060719 -MIR1919239207270	MIR1919239207270	12/07/19	29.50		4,146.50
12/07/19	CC 000652850XXXXXX9464 AUTOPAY SI-TAD	0000000187251393	12/07/19	64,491.00		-60,344.50
12/07/19	CC 000652850XXXXXX9464 AUTOPAY SI-TAD	0000000187251394	12/07/19		64,491.00	4,146.50
12/07/19	CC 000652850XXXXXX9464 AUTOPAY SI-TAD	0000000187282425	12/07/19	3,939.00		207.50
15/07/19	AMB CHRG INCL GST FOR JUN2019-MIR1919341 586251	MIR1919341586251	15/07/19	150.13		57.37
20/07/19	INST-ALERT CHG INC GST APR-JUN2019-MIR19 19959442593	MIR1919959442593	20/07/19	17.70		39.67
25/07/19	POS 416021XXXXXX8401 JIO INFOCOM POS DEB IT	0000920615414428	25/07/19	21.00		18.67
31/07/19	SALARY JUL19	0000907319762622	31/07/19		25,379.00	25,397.67
31/07/19	ATW-416021XXXXXX8401-S1ACBC01-BONGAIGAON	0000000000004885	31/07/19	1,100.00		24,297.67
01/08/19	ATW-416021XXXXXX8401-S1ACBC01-BONGAIGAON	0000000000004933	01/08/19	100.00		24,197.67
01/08/19	ATW-416021XXXXXX8401-S1ACBC01-BONGAIGAON	0000000000004933	01/08/19	-100.00		24,297.67
01/08/19	NWD-416021XXXXXX8401-FD199201-BONGAIGAON	0000921306002409	01/08/19	200.00		24,097.67
01/08/19	ATW-416021XXXXXX8401-S1ACBC01-BONGAIGAON	0000000000004964	01/08/19	1,000.00		23,097.67
01/08/19	ATW-416021XXXXXX8401-S1ACBC01-BONGAIGAON	0000000000004964	01/08/19	-1,000.00		24,097.67
01/08/19	NWD-416021XXXXXX8401-ASACB007-BONGAIGAON	0000921310904953	01/08/19	1,000.00		23,097.67
01/08/19	IMPS-921315591675-DIPANGKAR RAJBONSHI-HD FC-XXXXXXXXXX4684-NULL	0000921315591675	01/08/19		10.00	23,107.67
01/08/19	ATW-416021XXXXXX8401-S1ACBC01-BONGAIGAON	0000000000005240	01/08/19	500.00		22,607.67
02/08/19	ATW-416021XXXXXX8401-S1ACBC01-BONGAIGAON	0000000000005389	02/08/19	8,500.00		14,107.67
03/08/19	ATW-416021XXXXXX8401-S1AWKT01-BARPETA	0000000000001474	03/08/19	2,000.00		12,107.67
03/08/19	ATW-416021XXXXXX8401-S1AWKT01-BARPETA	0000000000001741	03/08/19	500.00		11,607.67
04/08/19	ATW-416021XXXXXX8401-S1AWKT01-BARPETA	0000000000001892	04/08/19	1,000.00		10,607.67
05/08/19	POS 416021XXXXXX8401 MS AGIA SERVICE POS DEBIT	0000921710635063	05/08/19	100.00		10,507.67
05/08/19	HDB_DPL_EMI-HDB050319_571-116-49263	0000000000000000	05/08/19	933.00		9,574.67

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:18AAACH2702H1ZZ

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. DIPANKAR RAJBONSHI
GURUNANAK NAGAR WARD NO 13
PO/PS BONGAIGAON
NEAR MENON SCHOOL
BONGAIGAON 783380
ASSAM INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : BONGAIGAON
Address : CHAPAGURI ROAD,
BOC GATE,
NORTH BONGAIGAON,
City : BONGAIGAON 783380
State : ASSAM
Phone no. : 99571 93333
OD Limit : 0.00
Currency : INR
Email : DIPANKARRAJBONSHI7@GMAIL.COM
Cust ID : 69416466
Account No : 50100162587210 OTHER
A/C Open Date : 10/05/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001645 MICR : 783240002
Branch Code : 1645 Product Code : 100

From : 01/05/2019

To : 31/10/2019

Statement of account

05/08/19	ATW-416021XXXXXX8401-S1ACBC01-BONGAIGAON	0000000000006364	05/08/19	500.00		9,074.67
07/08/19	IMPS-921911324162-DIPANKAR RAJBONSHI-FD	0000921911324162	07/08/19	2,050.00		7,024.67
	RL-XXXXXXXXXX4684-TRANSFER					
07/08/19	NWD-416021XXXXXX8401-FD199201-BONGAIGAON	0000921917003630	07/08/19	300.00		6,724.67
08/08/19	NWD-416021XXXXXX8401-FD199201-BONGAIGAON	0000922009033728	08/08/19	200.00		6,524.67
08/08/19	AMB CHR G INCL GST FOR JUL2019-MIR1921889	MIR1921889866362	08/08/19	354.00		6,170.67
	866362					
09/08/19	POS 416021XXXXXX8401 HIGHWAY SERVICE POS	0000922103006444	09/08/19	100.00		6,070.67
	DEBIT					
09/08/19	FEE-ATM CASH(2TXN)04/08/19-AOR1922195015	AOR1922195015687	09/08/19	47.20		6,023.47
	687					
09/08/19	FEE-ATM NON CASH(1TXN)04/08/19-AOR192219	AOR1922195019880	09/08/19	10.04		6,013.43
	5019880					
09/08/19	FEE-ATM CASH(1TXN)05/08/19-AOR1922195041	AOR1922195041410	09/08/19	23.60		5,989.83
	410					
09/08/19	FEE-ATM NON CASH(1TXN)05/08/19-AOR192219	AOR1922195067291	09/08/19	10.04		5,979.79
	5067291					
10/08/19	ATW-416021XXXXXX8401-S1ACBC01-BONGAIGAON	0000000000007454	10/08/19	1,000.00		4,979.79
11/08/19	CC 000652850XXXXXX9464 AUTOPAY SI-TAD	0000000193819654	11/08/19	67,279.00		-62,299.21
11/08/19	CC 000652850XXXXXX9464 AUTOPAY SI-TAD	0000000193819655	11/08/19		67,279.00	4,979.79
11/08/19	CC 000652850XXXXXX9464 AUTOPAY SI-TAD	0000000193857471	11/08/19	4,079.00		900.79
12/08/19	NWD-416021XXXXXX8401-01684042-BONGAIGAON	0000922419003381	12/08/19	500.00		400.79
14/08/19	.IMPS P2P 921911324162#07/08/2019 070819	MIR1922399256717	14/08/19	5.90		394.89
	-MIR1922399256717					
14/08/19	FEE-ATM CASH(1TXN)10/08/19-AOR1922602978	AOR1922602978087	14/08/19	23.60		371.29
	087					
14/08/19	NWD-416021XXXXXX8401-FD199201-BONGAIGAON	0000922620014529	14/08/19	300.00		71.29
14/08/19	POS 416021XXXXXX8401 JIO INFOCOM POS DEB	0000922617678544	14/08/19	21.00		50.29
	IT					
19/08/19	FEE-ATM CASH(1TXN)15/08/19-AOR1923115479	AOR1923115479246	19/08/19	23.60		26.69
	246					
19/08/19	FEE-ATM NON CASH(1TXN)15/08/19-AOR192311	AOR1923115555369	19/08/19	10.04		16.65

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:18AAACH2702H1ZZ

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. DIPANGKAR RAJBONSHI
GURUNANAK NAGAR WARD NO 13
PO/PS BONGAIGAON
NEAR MENON SCHOOL
BONGAIGAON 783380
ASSAM INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : BONGAIGAON
Address : CHAPAGURI ROAD,
BOC GATE,
NORTH BONGAIGAON,
City : BONGAIGAON 783380
State : ASSAM
Phone no. : 99571 93333
OD Limit : 0.00
Currency : INR
Email : DIPANKARRAJBONSHI7@GMAIL.COM
Cust ID : 69416466
Account No : 50100162587210 OTHER
A/C Open Date : 10/05/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001645 MICR : 783240002
Branch Code : 1645 Product Code : 100

From : 01/05/2019

To : 31/10/2019

Statement of account

	5555369					
30/08/19	SALARY AUG19	0000908308378366	30/08/19		18,655.00	18,671.65
31/08/19	ATW-416021XXXXXX8401-S1ACBC01-BONGAIGAON	0000000000001181	31/08/19	3,000.00		15,671.65
01/09/19	ATW-416021XXXXXX8401-S1ACBC01-BONGAIGAON	0000000000001298	01/09/19	7,500.00		8,171.65
01/09/19	ATW-416021XXXXXX8401-S1AWKT01-BARPETA	0000000000006177	01/09/19	2,000.00		6,171.65
01/09/19	NWD-416021XXXXXX8401-02013031-BARPETA	0000924419011332	01/09/19	500.00		5,671.65
02/09/19	POS 416021XXXXXX8401 SMARTCOIN FINANC PO S DEBIT	0000924509953520	02/09/19	1,015.52		4,656.13
02/09/19	ATW-416021XXXXXX8401-S1AWKT01-BARPETA	0000000000006236	02/09/19	500.00		4,156.13
02/09/19	NWD-416021XXXXXX8401-05243001-GORESWAR	0000924517014528	02/09/19	500.00		3,656.13
03/09/19	NWD-416021XXXXXX8401-01684034-BONGAIGAON	0000924612022200	03/09/19	500.00		3,156.13
04/09/19	IMPS-924712354728-DIPANGKAR RAJBONSHI-HD FC-XXXXXXXXXX4684-NULL	0000924712354728	04/09/19		3,500.00	6,656.13
04/09/19	POS 416021XXXXXX8401 CASHBEAN POS DEBIT	0000924712833255	04/09/19	5,814.47		841.66
04/09/19	IMPS-924712356646-DIPANGKAR RAJBONSHI-HD FC-XXXXXXXXXX4684-NULL	0000924712356646	04/09/19		6,000.00	6,841.66
04/09/19	HDB_DPL_EMI-HDB050319_571-116-34934	0000000000000000	04/09/19	933.00		5,908.66
05/09/19	AMB CHRGR INCL GST FOR AUG2019-MIR1924741 346926	MIR1924741346926	05/09/19	177.00		5,731.66
05/09/19	NWD-416021XXXXXX8401-IOBD4830-BONGAIGAON	0000924819489879	05/09/19	500.00		5,231.66
06/09/19	POS 416021XXXXXX8401 ATO*INDO CHINESE PO S DEBIT	0000924919394532	06/09/19	480.00		4,751.66
07/09/19	IMPS-925012346201-DIPANGKAR RAJBONSHI-FD RL-XXXXXXXXXX4684-OK	0000925012346201	07/09/19	2,500.00		2,251.66
07/09/19	NWD-416021XXXXXX8401-FD199201-BONGAIGAON	0000925013007906	07/09/19	500.00		1,751.66
07/09/19	IMPS-925017056512-FINNOVATION TECH SOL-H DFC-XXXXXXXX8754-ACCVERIFYKB190907122350 NEPCG	0000925017056512	07/09/19		1.00	1,752.66
08/09/19	IMPS-925120389632-BIJU DAS-HDFC-XXXXXXXX XX9471-TRANSFER	0000925120389632	08/09/19	1.00		1,751.66
08/09/19	IMPS-925121395145-BIJU DAS-HDFC-XXXXXXXX XX9471-TRANSFER	0000925121395145	08/09/19	500.00		1,251.66

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:18AAACH2702H1ZZ

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. DIPANGKAR RAJBONSHI
GURUNANAK NAGAR WARD NO 13
PO/PS BONGAIGAON
NEAR MENON SCHOOL
BONGAIGAON 783380
ASSAM INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : BONGAIGAON
Address : CHAPAGURI ROAD,
BOC GATE,
NORTH BONGAIGAON,
City : BONGAIGAON 783380
State : ASSAM
Phone no. : 99571 93333
OD Limit : 0.00
Currency : INR
Email : DIPANKARRAJBONSHI7@GMAIL.COM
Cust ID : 69416466
Account No : 50100162587210 OTHER
A/C Open Date : 10/05/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001645 MICR : 783240002
Branch Code : 1645 Product Code : 100

From : 01/05/2019

To : 31/10/2019

Statement of account

09/09/19	NWD-416021XXXXXX8401-FD199201-BONGAIGAON	0000925217018387	09/09/19	500.00		751.66
09/09/19	NWD-416021XXXXXX8401-ASACB007-BONGAIGAON	0000925220933672	09/09/19	500.00		251.66
11/09/19	IMPS-925408911482-DIPANGKAR RAJBONSHI-HD FC-XXXXXXXXXX4684-NULL	0000925408911482	11/09/19		4,100.00	4,351.66
11/09/19	CC 000652850XXXXXX9464 AUTOPAY SI-TAD	0000000200217517	11/09/19	67,687.00		-63,335.34
11/09/19	CC 000652850XXXXXX9464 AUTOPAY SI-TAD	0000000200217518	11/09/19		67,687.00	4,351.66
11/09/19	CC 000652850XXXXXX9464 AUTOPAY SI-TAD	0000000200259445	11/09/19	4,099.00		252.66
11/09/19	FEE-ATM CASH(1TXN)07/09/19-AOR1925456143 470	AOR1925456143470	11/09/19	23.60		229.06
12/09/19	FEE-ATM CASH(1TXN)09/09/19-AOR1925558734 435	AOR1925558734435	12/09/19	23.60		205.46
12/09/19	FEE-ATM CASH(1TXN)10/09/19-AOR1925558804 435	AOR1925558804435	12/09/19	23.60		181.86
12/09/19	IMPS-925517395271-DIPANGKAR RAJBONSHI-FD RL-XXXXXXXXXX4684-OK	0000925517395271	12/09/19	100.00		81.86
16/09/19	IMPS-925919989211-INGENICO EPAYMENTS I-H DFC-XXXXXXXX0039-PAYOUT-OCT-FOR-REQUESTI D-TXNREF-23333002	0000925919989211	16/09/19		1.00	82.86
23/09/19	ADHOC STMT CHGS INCL GST 210919-MIR19265 87089794	MIR1926587089794	23/09/19	82.86		0.00
25/09/19	HDB DISB A C M-8910918	0000909254345525	25/09/19		43,517.00	43,517.00
26/09/19	POS 416021XXXXXX8401 SHAADI.COM(INR) POS DEBIT	0000926918342825	26/09/19	999.00		42,518.00
26/09/19	POS 416021XXXXXX8401 CASHBEAN POS DEBIT	0000926915368253	26/09/19	13,953.70		28,564.30
27/09/19	ADHOC STMT CHGS INCL GST 210919-MIR19269 93947624	MIR1926993947624	27/09/19	35.14		28,529.16
27/09/19	ATW-416021XXXXXX8401-S1ACBC01-BONGAIGAON	0000000000006365	27/09/19	1,500.00		27,029.16
27/09/19	IMPS-927019183717-DIPANGKAR RAJBONSHI-HD FC-XXXXXXXXXX4684-NULL	0000927019183717	27/09/19		3,000.00	30,029.16
28/09/19	ATW-416021XXXXXX8401-S1ACBC01-BONGAIGAON	0000000000006501	28/09/19	1,000.00		29,029.16
29/09/19	NWD-416021XXXXXX8401-FD199201-BONGAIGAON	0000927209021872	29/09/19	300.00		28,729.16
29/09/19	NWD-416021XXXXXX8401-FD199201-BONGAIGAON	0000927220012074	29/09/19	100.00		28,629.16

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:18AAACH2702H1ZZ

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. DIPANGKAR RAJBONSHI
GURUNANAK NAGAR WARD NO 13
PO/PS BONGAIGAON
NEAR MENON SCHOOL
BONGAIGAON 783380
ASSAM INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : BONGAIGAON
Address : CHAPAGURI ROAD,
BOC GATE,
NORTH BONGAIGAON,
City : BONGAIGAON 783380
State : ASSAM
Phone no. : 99571 93333
OD Limit : 0.00
Currency : INR
Email : DIPANKARRAJBONSHI7@GMAIL.COM
Cust ID : 69416466
Account No : 50100162587210 OTHER
A/C Open Date : 10/05/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001645 MICR : 783240002
Branch Code : 1645 Product Code : 100

From : 01/05/2019

To : 31/10/2019

Statement of account

30/09/19	ATW-416021XXXXXX8401-S1ACBC01-BONGAIGAON	0000000000006795	30/09/19	20,000.00		8,629.16
30/09/19	ATW-416021XXXXXX8401-S1ACBC01-BONGAIGAON	0000000000006796	30/09/19	5,000.00		3,629.16
30/09/19	ATW-416021XXXXXX8401-S1ACBC01-BONGAIGAON	0000000000006810	30/09/19	3,000.00		629.16
30/09/19	IMPS-927311350163-DIPANGKAR RAJBONSHI-FD RL-XXXXXXXXXX4684-OK	0000927311350163	30/09/19	600.00		29.16
30/09/19	FEE-ATM NON CASH(2TXN)27/09/19-AOR192739 6012578	AOR1927396012578	30/09/19	20.06		9.10
30/09/19	SALARY VF43553	0000909309680603	30/09/19		14,968.00	14,977.10
30/09/19	FEE-ATM CASH(1TXN)28/09/19-AOR1927396087 625	AOR1927396087625	30/09/19	23.60		14,953.50
30/09/19	NWD-416021XXXXXX8401-IOBD4830-BONGAIGAON	0000927320423540	30/09/19	500.00		14,453.50
01/10/19	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/19		36.00	14,489.50
01/10/19	POS 416021XXXXXX8401 SMARTCOIN FINANC PO S DEBIT	0000927410180716	01/10/19	4,164.22		10,325.28
01/10/19	FEE-ATM CASH(1TXN)29/09/19-AOR1927498187 742	AOR1927498187742	01/10/19	23.60		10,301.68
01/10/19	ATW-416021XXXXXX8401-S1ACBC01-BONGAIGAON	0000000000007357	01/10/19	10,000.00		301.68
01/10/19	FEE-ATM CASH(3TXN)30/09/19-AOR1927498423 848	AOR1927498423848	01/10/19	70.80		230.88
01/10/19	FEE-ATM CASH(1TXN)30/09/19-AOR1927498390 589	AOR1927498390589	01/10/19	23.60		207.28
03/10/19	IMPS-927623729480-DIPANGKAR RAJBONSHI-HD FC-XXXXXXXXXX4684-NULL	0000927623729480	04/10/19		1,400.00	1,607.28
04/10/19	IMPS-927711758166-DIPANGKAR RAJBONSHI-HD FC-XXXXXXXXXX4684-NULL	0000927711758166	04/10/19		3,000.00	4,607.28
04/10/19	UPI-PARASHMANI RAJBONGSH-PAPURAJBCA5@OKH DFCBANK-HDFC0000264-927712677407-EMI	0000927712171064	04/10/19		3,600.00	8,207.28
04/10/19	POS 416021XXXXXX8401 VODAFONE POS DEBIT	0000927708800867	04/10/19	50.00		8,157.28
04/10/19	HDB_DPL_EMI-HDB050319_571-116-58783	0000000000000000	04/10/19	935.00		7,222.28
05/10/19	CHQ PAID-MICR CTS-CH-CHOLAMANDLALAM INVE	0000000000000009	05/10/19	3,556.00		3,666.28
05/10/19	POS 416021XXXXXX8401 KRAZYBEE POS DEBIT	0000RF8062693753	05/10/19	2,752.87		913.41

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:18AAACH2702H1ZZ

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 : BONGAIGAON
 Address : CHAPAGURI ROAD,
 BOC GATE,
 NORTH BONGAIGAON,
 City : BONGAIGAON 783380
 State : ASSAM
 Phone no. : 99571 93333
 OD Limit : 0.00
 Currency : INR
 Email : DIPANKARRAJBONGSHI7@GMAIL.COM
 Cust ID : 69416466
 Account No : 50100162587210 OTHER
 A/C Open Date : 10/05/2016
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001645 MICR : 783240002
 Branch Code : 1645 Product Code : 100

MR. DIPANGKAR RAJBONSHI
 GURUNANAK NAGAR WARD NO 13
 PO/PS BONGAIGAON
 NEAR MENON SCHOOL
 BONGAIGAON 783380
 ASSAM INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/05/2019

To : 31/10/2019

Statement of account

07/10/19	POS 416021XXXXXX8401 VODAFONE POS DEBIT	0000928007228838	07/10/19	20.00		893.41
07/10/19	.IMPS P2P 927311350163#30/09/2019 300919	MIR1927702383828	07/10/19	5.90		887.51
	-MIR1927702383828					
07/10/19	POS 416021XXXXXX8401 VODAFONE POS DEBIT	0000928009277557	07/10/19	30.00		857.51
07/10/19	ATW-416021XXXXXX8401-S1AWKT01-BARPETA	0000000000001442	07/10/19	500.00		357.51
09/10/19	IMPS-928215177993-RAZORPAY SOFTWARE PV-H	0000928215177993	09/10/19		2,504.00	2,861.51
	DFC-XXXXXXXXXX0070-CASHIN CASH CREDIT F					
	UND TRANSFER					
09/10/19	BONUS VF43553	0000910090075051	09/10/19		5,880.00	8,741.51
10/10/19	DIR DBT CHG INCL GST300919-6574 011019-M	MIR1928013663357	10/10/19	118.00		8,623.51
	IR1928013663357					
10/10/19	NWD-416021XXXXXX8401-FD199201-BONGAIGAON	0000928320003768	10/10/19	500.00		8,123.51
12/10/19	CC 000652850XXXXXX9464 AUTOPAY SI-TAD	0000000206544466	12/10/19	68,400.00		-60,276.49
12/10/19	CC 000652850XXXXXX9464 AUTOPAY SI-TAD	0000000206544467	12/10/19		68,400.00	8,123.51
12/10/19	CC 000652850XXXXXX9464 AUTOPAY SI-TAD	0000000206580884	12/10/19	4,182.00		3,941.51
12/10/19	ATW-416021XXXXXX8401-S1ACBC01-BONGAIGAON	0000000000000415	12/10/19	1,500.00		2,441.51
15/10/19	IMPS-928817085702-RAZORPAY SOFTWARE PV-H	0000928817085702	15/10/19		2,504.00	4,945.51
	DFC-XXXXXXXXXX0070-CASHIN CASH CREDIT F					
	UND TRANSFER					
16/10/19	POS 416021XXXXXX8401 SNTMUDRAKWIKPAYT PO	0000928908376575	16/10/19	50.00		4,895.51
	S DEBIT					
17/10/19	INST-ALERT CHG INC GST JUL-SEP2019-MIR19	MIR1928728590725	17/10/19	17.70		4,877.81
	28728590725					
19/10/19	POS 416021XXXXXX8401 SINGIMARI FILLIN PO	0000929213641746	19/10/19	100.00		4,777.81
	S DEBIT					
19/10/19	NWD-416021XXXXXX8401-02013005-BARPETA	0000929218015069	19/10/19	500.00		4,277.81
20/10/19	NWD-416021XXXXXX8401-02013005-BARPETA	0000929316014485	20/10/19	500.00		3,777.81
21/10/19	ATW-416021XXXXXX8401-S1AWKT01-BARPETA	00000000000002940	21/10/19	1,500.00		2,277.81
21/10/19	POS 416021XXXXXX8401 RELIANCE RETAIL POS	0000929460133587	21/10/19	159.00		2,118.81
	DEBIT					
22/10/19	FEE-ATM CASH(1TXN)19/10/19-AOR1929557511	AOR1929557511103	22/10/19	23.60		2,095.21
	103					

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:18AAACH2702H1ZZ

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. DIPANKAR RAJBONSHI
GURUNANAK NAGAR WARD NO 13
PO/PS BONGAIGAON
NEAR MENON SCHOOL
BONGAIGAON 783380
ASSAM INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : BONGAIGAON
Address : CHAPAGURI ROAD,
BOC GATE,
NORTH BONGAIGAON,
City : BONGAIGAON 783380
State : ASSAM
Phone no. : 99571 93333
OD Limit : 0.00
Currency : INR
Email : DIPANKARRAJBONGSHI7@GMAIL.COM
Cust ID : 69416466
Account No : 50100162587210 OTHER
A/C Open Date : 10/05/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001645 MICR : 783240002
Branch Code : 1645 Product Code : 100

From : 01/05/2019

To : 31/10/2019

Statement of account

22/10/19	FEE-ATM NON CASH(2TXN)19/10/19-AOR1929557570889	AOR1929557570889	22/10/19	20.06		2,075.15
22/10/19	FEE-ATM CASH(1TXN)20/10/19-AOR1929557696717	AOR1929557696717	22/10/19	23.60		2,051.55
23/10/19	IMPS-929614025062-WHIZDMINNOVATIONSPVT-H DFC-XXXXXX7540-168036127616	0000929614025062	23/10/19		1.00	2,052.55
23/10/19	NWD-416021XXXXXX8401-S1CNQ312-BONGAIGAON	0000929619005771	23/10/19	1,000.00		1,052.55
24/10/19	IMPS-929709626534-DMI WHIZDM DISBURSEM-H DFC-XXXXXX9987-LOAN FROM DMI 168036127616	0000929709626534	24/10/19		18,481.00	19,533.55
24/10/19	POS 416021XXXXXX8401 CASHBEAN POS DEBIT	0000929709655500	24/10/19	17,471.90		2,061.65
24/10/19	POS 416021XXXXXX8401 BARMAN AUTO SERV POS DEBIT	0000929710730997	24/10/19	210.00		1,851.65
24/10/19	FEE-ATM CASH(1TXN)23/10/19-AOR1929762504951	AOR1929762504951	24/10/19	23.60		1,828.05
24/10/19	NWD-416021XXXXXX8401-01684005-BONGAIGAON	0000929713009210	24/10/19	1,000.00		828.05
24/10/19	ATW-416021XXXXXX8401-S1ACBC01-BONGAIGAON	0000000000002700	24/10/19	500.00		328.05
24/10/19	ATW-416021XXXXXX8401-S1ACBC01-BONGAIGAON	0000000000002700	24/10/19	-500.00		828.05
24/10/19	NWD-416021XXXXXX8401-01684007-BONGAIGAON	0000929719023161	24/10/19	500.00		328.05
25/10/19	POS 416021XXXXXX8401 M K FILLING STAT POS DEBIT	0000929807034541	25/10/19	300.00		28.05
25/10/19	FEE-ATM CASH(1TXN)24/10/19-AOR1929864628339	AOR1929864628339	25/10/19	23.60		4.45
29/10/19	FEE-ATM CASH(1TXN)25/10/19-AOR1930267550610	AOR1930267550610	29/10/19	4.45		0.00
29/10/19	CRV POS 416021*****8401 1024 BARMAN AUT	0000000000000000	29/10/19		1.58	1.58
30/10/19	IMPS-930312200883-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXXXX0070-CASHIN CASH CREDIT FUND TRANSFER	0000930312200883	30/10/19		3,339.00	3,340.58
31/10/19	ATW-416021XXXXXX8401-S1ACBC01-BONGAIGAON	0000000000004021	31/10/19	2,500.00		840.58
31/10/19	SALARY VF43553	0000910312441647	31/10/19		14,198.00	15,038.58

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:18AAACH2702H1ZZ

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. DIPANGKAR RAJBONSHI
GURUNANAK NAGAR WARD NO 13
PO/PS BONGAIGAON
NEAR MENON SCHOOL
BONGAIGAON 783380
ASSAM INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : BONGAIGAON
Address : CHAPAGURI ROAD,
BOC GATE,
NORTH BONGAIGAON,
City : BONGAIGAON 783380
State : ASSAM
Phone no. : 99571 93333
OD Limit : 0.00
Currency : INR
Email : DIPANKARRAJBONGSHI7@GMAIL.COM
Cust ID : 69416466
Account No : 50100162587210 OTHER
A/C Open Date : 10/05/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001645 MICR : 783240002
Branch Code : 1645 Product Code : 100

From : 01/05/2019

To : 31/10/2019

Statement of account

STATEMENT SUMMARY :-

Opening Balance

21,292.49

Dr Count

163

Cr Count

36

Debits

592,152.99

Credits

585,899.08

Closing Bal

15,038.58

Generated On: 01-Nov-2019 08:52

Generated By: 69416466

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: 18AAACH2702H1ZZ

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