

Name: ASADULLA HOQUE
Address: GHANESHYAMPUR KANKURIA
DIST MURSHIDABAD

GHANESHYAMPUR 742202
WEST BENGAL INDIA
Signatories: MR. ASADULLA HOQUE

Branch of Ownership : Dakbanglow
Branch Phone Number : 7596012312
Email Address : Dackbanglow.branch@bandhanbank.com

Branch ID : 1231
Branch Address : Vill- House Nagar Dak Bunglow, P.O.
Tinpukuria Dist. Murshidabad
Dakbanglow WB IN 742202

IFSC : BDBL0001231
Branch MICR Code : 732750502
Branch GSTIN : 19AAGCB1323G1Z0
Customer Number : 190002092663
Account Number : 10190004602892
Product Type : CA Biz Stand 5000 MAB
Account Type :
MAB/QAB Requirement : 5000.00
Nominee Registration : YES

Statement of Account

From:01/01/2020

To:17/08/2020

Date	Effective Date	Cheque/Sequence Number	Branch	Description	Withdrawal Amt.	Deposit Amt.	Balance
02/01/2020			1709	DEPOSIT,By self		1,44,000.00	1,45,020.60
03/01/2020		11	1231	WTHDRL,cash pay to self	1,40,000.00		5,020.60
04/01/2020			1000	ATM WDL,025341 -KANKURIA MURSHIDABAD, INDIA,04/01/2020-105304	3,500.00		1,520.60
05/01/2020			1000	POS WDL,475454 -redbus BANGALORE, INDIA,05/01/2020-173032	48.00		1,472.60
10/01/2020			1709	DEPOSIT,By self		1,61,500.00	1,62,972.60
10/01/2020			1000	ATM WDL,027880 -DHULIYAN 042 DHULIAN, INDIA,10/01/2020-204534	10,000.00		1,52,972.60
10/01/2020			1000	ATM WDL,008154 -DHULIYAN 042 DHULIAN, INDIA,10/01/2020-204636	10,000.00		1,42,972.60
10/01/2020			1000	ATM WDL,023361 -DHULIYAN 042 DHULIAN, INDIA,10/01/2020-204738	10,000.00		1,32,972.60
10/01/2020			1000	ATM WDL,009855 -DHULIYAN 042 DHULIAN, INDIA,10/01/2020-204831	10,000.00		1,22,972.60
11/01/2020			1000	ATM WDL,006923 -DHULIYAN 042 DHULIAN, INDIA,11/01/2020-091430	10,000.00		1,12,972.60
12/01/2020	12/01/2020		1231	FEE CHG,SMS Charges debited for the month of December 2019	23.60		1,12,949.00
13/01/2020		17	1231	WTHDRL,cash pay to self	1,10,000.00		2,949.00
16/01/2020			1709	DEPOSIT,By self		1,06,500.00	1,09,449.00
17/01/2020		16	1231	WTHDRL,cash pay to md sabbir	1,07,000.00		2,449.00
18/01/2020			1000	ATM WDL,021802 -UBI DHULIAN MURSHIDABAD, INDIA,18/01/2020-111402	1,000.00		1,449.00
21/01/2020			1000	POS WDL,216504 -redbus BANGALORE, INDIA,21/01/2020-093959	149.00		1,300.00
21/01/2020			1000	POS WDL,257420 -redbus BANGALORE, INDIA,21/01/2020-120923	249.00		1,051.00
22/01/2020			1000	POS WDL,284103 -redbus BANGALORE, INDIA,22/01/2020-060300	249.00		802.00
22/01/2020			1000	POS WDL,917974 -REDBUS IN GURGAON, INDIA,22/01/2020-174724	49.00		753.00
25/01/2020			1000	POS WDL,434858 -redbus BANGALORE, INDIA,25/01/2020-192225	48.00		705.00
28/01/2020			1000	ATM WDL,021372 -DHULIAN 043 DHULIAN, INDIA,28/01/2020-171952	500.00		205.00
03/02/2020			1000	POS WDL,339350 -redbus BANGALORE, INDIA,03/02/2020-211646	48.00		157.00
09/02/2020	09/02/2020		1231	FEE CHG,SMS Charges debited for the month of January 2020	23.60		133.40
13/02/2020			1709	DEPOSIT,By Prasanta Biswas		1,39,000.00	1,39,133.40
14/02/2020		18	1231	WTHDRL,cash pay to md sabbir	1,00,000.00		39,133.40
14/02/2020			1000	ATM WDL,022552 -DHULIYAN MURSHIDABAD DHULIYAN, INDIA,14/02/2020-201408	10,000.00		29,133.40

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 Account Type :
 MAB/QAB Requirement : 5000.00
 Nominee Registration : YES

Statement of Account

From:01/01/2020

To:17/08/2020

14/02/2020			1000	ATM WDL,023195 -DHULIYAN MURSHIDABAD DHULIYAN, INDIA,14/02/2020-201539	10,000.00		19,133.40
14/02/2020			1000	ATM WDL,023705 -DHULIYAN MURSHIDABAD DHULIYAN, INDIA,14/02/2020-201652	10,000.00		9,133.40
14/02/2020			1000	ATM WDL,024073 -DHULIYAN MURSHIDABAD DHULIYAN, INDIA,14/02/2020-201746	5,000.00		4,133.40
16/02/2020			1000	ATM WDL,011102 -KANKURIA MURSHIDABAD, INDIA,16/02/2020-111925	3,000.00		1,133.40
16/02/2020			1000	POS WDL,469645 -redbus BANGALORE, INDIA,16/02/2020-184544	48.00		1,085.40
18/02/2020			1000	POS WDL,033780 -redbus BANGALORE, INDIA,18/02/2020-085145	149.00		936.40
19/02/2020			1000	POS WDL,959216 -REDBUS IN GURGAON, INDIA,19/02/2020-062014	249.00		687.40
19/02/2020			1000	POS WDL,103708 -MAKE MY TRIP PVT LTD GURGAON, INDIA,19/02/2020-135814	133.50		553.90
20/02/2020			1709	DEPOSIT,cash by Asadulla Hoque		1,33,000.00	1,33,553.90
21/02/2020		19	1231	WTHDRL,cash pay to self	1,30,000.00		3,553.90
23/02/2020			1000	ATM WDL,265243 -Lalpur,Dhulian,Anup Nag MURSHIDABAD, INDIA,23/02/2020-122541	2,500.00		1,053.90
23/02/2020			1000	POS WDL,923119 -REDBUS IN GURGAON, INDIA,23/02/2020-181041	48.00		1,005.90
25/02/2020			1000	POS WDL,214849 -MAKE MY TRIP PVT LTD GURGAON, INDIA,25/02/2020-172806	133.50		872.40
27/02/2020			1709	DEPOSIT,By Rohit Kumar Bala		1,56,500.00	1,57,372.40
28/02/2020		20	1231	WTHDRL,cash pay to self	50,000.00		1,07,372.40
29/02/2020		24	1231	WTHDRL,cash pay to minkul	10,000.00		97,372.40
01/03/2020			1000	ATM WDL,615101 -Lalpur,Dhulian,Anup Nag MURSHIDABAD, INDIA,01/03/2020-121352	2,000.00		95,372.40
02/03/2020		25	1231	WTHDRL,cash pay to md ikbal	5,000.00		90,372.40
03/03/2020		26	1231	WTHDRL,ACSH PAY TO MD HAJRAT	10,000.00		80,372.40
03/03/2020			1000	ATM WDL,005941 -KANKURIA MURSHIDABAD, INDIA,03/03/2020-180113	2,000.00		78,372.40
05/03/2020			1000	POS WDL,018831 -redbus BANGALORE, INDIA,05/03/2020-212344	48.00		78,324.40
07/03/2020			1000	WTHDRL,RDSI	2,000.00		76,324.40
07/03/2020		28	1231	WTHDRL	15,000.00		61,324.40
07/03/2020		23	1231	WTHDRL	50,000.00		11,324.40
07/03/2020		29	1231	WTHDRL	10,000.00		1,324.40
07/03/2020			1000	POS WDL,988182 -PAYTM NOIDA, INDIA,07/03/2020-191534	150.00		1,174.40
08/03/2020	08/03/2020		1231	FEE CHG,SMS Charges debited for the month of February 2020	23.60		1,150.80
09/03/2020			1000	POS WDL,901764 -MAKEMYTRIP INDIA PVT LT NEW DELHI, INDIA,09/03/2020-153855	133.50		1,017.30
10/03/2020			1000	POS WDL,187106 -PAYTM MOBILE SOLUTIONS NOIDA, INDIA,10/03/2020-151528	287.00		730.30

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 Account Type :
 MAB/QAB Requirement : 5000.00
 Nominee Registration : YES

Statement of Account

From:01/01/2020

To:17/08/2020

11/03/2020		1000	POS WDL,950006 -REDBUS IN GURGAON, INDIA,11/03/2020-090816	149.00		581.30
13/03/2020		1709	DEPOSIT,By Rohit Kr Bala		1,94,000.00	1,94,581.30
13/03/2020	31	1231	WTHDRL,cash pay to self	1,00,000.00		94,581.30
13/03/2020		1000	ATM WDL,006594 -DHULIYAN MURSHIDABAD DHULIYAN, INDIA,13/03/2020-153839	10,000.00		84,581.30
13/03/2020		1000	ATM WDL,007097 -DHULIYAN MURSHIDABAD DHULIYAN, INDIA,13/03/2020-154035	10,000.00		74,581.30
13/03/2020		1000	ATM WDL,007353 -DHULIYAN MURSHIDABAD DHULIYAN, INDIA,13/03/2020-154133	10,000.00		64,581.30
13/03/2020		1000	ATM WDL,007641 -DHULIYAN MURSHIDABAD DHULIYAN, INDIA,13/03/2020-154234	10,000.00		54,581.30
14/03/2020		1000	DEPOSIT,DEPOSIT-IMPS/007420060750/GOUTAM MONDAL/Ratnakar Bank/XXXXXXXX0014/R200314627310,14/03/2020-201149		5,000.00	59,581.30
14/03/2020		1000	DEPOSIT,DEPOSIT-IMPS/007420060773/GOUTAM MONDAL/Ratnakar Bank/XXXXXXXX0014/R200314627311,14/03/2020-200702		5,000.00	64,581.30
15/03/2020		1000	ATM WDL,013063 -DHULIYAN MURSHIDABAD DHULIYAN, INDIA,15/03/2020-133827	2,500.00		62,081.30
16/03/2020	34	1231	WTHDRL,CACSH PAY TO WASEUL	30,000.00		32,081.30
16/03/2020	33	1231	WTHDRL,ACSH PAY TO MD HARAT	10,000.00		22,081.30
16/03/2020	35	1231	WTHDRL,cash pay to nawaj	10,000.00		12,081.30
16/03/2020		1000	ATM WDL,484515 -Malancha (313840),Malan MURSHIDABAD, INDIA,16/03/2020-172901	5,000.00		7,081.30
16/03/2020		1000	ATM WDL,484567 -Malancha (313840),Malan MURSHIDABAD, INDIA,16/03/2020-172924	5,000.00		2,081.30
17/03/2020		1000	POS WDL,943291 -REDBUS IN GURGAON, INDIA,17/03/2020-063710	149.00		1,932.30
17/03/2020		1000	POS WDL,287065 -MAKE MY TRIP PVT LTD GURGAON, INDIA,17/03/2020-150647	133.50		1,798.80
18/03/2020		1000	POS WDL,974469 -REDBUS IN GURGAON, INDIA,18/03/2020-060934	249.00		1,549.80
19/03/2020		1709	DEPOSIT,By Prashanta Biswas		1,49,000.00	1,50,549.80
20/03/2020	37	1231	WTHDRL,CASH PAY TO SELF	1,45,000.00		5,549.80
22/03/2020		1000	ATM WDL,012557 -DHULIYAN 042 DHULIAN, INDIA,22/03/2020-061602	2,500.00		3,049.80
22/03/2020		1000	POS WDL,141038 -PAYTM MOBILE SOLUTIONS NOIDA, INDIA,22/03/2020-093039	2,497.00		552.80
26/03/2020	26/03/2020	1000	DEPOSIT,UPI/CR/008612518880/PRANAB KANTI BISWAS/oksb/pranab.eric@ok		30,001.00	30,553.80
28/03/2020		1000	ATM WDL,028844 -DHULIYAN MURSHIDABAD DHULIYAN, INDIA,28/03/2020-054841	10,000.00		20,553.80
28/03/2020		1000	FEE-028844	23.60		20,530.20
28/03/2020		1000	ATM WDL,028869 -DHULIYAN MURSHIDABAD DHULIYAN, INDIA,28/03/2020-054956	10,000.00		10,530.20

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From:01/01/2020

To:17/08/2020

28/03/2020		1000	FEE-028869	23.60		10,506.60
28/03/2020		1000	ATM WDL,028890 -DHULIYAN MURSHIDABAD DHULIYAN, INDIA,28/03/2020-055056	10,000.00		506.60
28/03/2020		1000	FEE-028890	23.60		483.00
30/03/2020		1709	DEPOSIT,By Ramesh Ch Bala		1,21,300.00	1,21,783.00
30/03/2020		1000	ATM WDL,000332 -UBI DHULIAN MURSHIDABAD, INDIA,30/03/2020-141955	10,000.00		1,11,783.00
30/03/2020		1000	FEE-000332	23.60		1,11,759.40
30/03/2020		1000	ATM WDL,000411 -UBI DHULIAN MURSHIDABAD, INDIA,30/03/2020-142113	10,000.00		1,01,759.40
30/03/2020		1000	FEE-000411	23.60		1,01,735.80
30/03/2020		1000	ATM WDL,000411 - ATM Rev of 183,30/03/2020- 142113, (Error Corrected)		10,000.00	1,11,735.80
30/03/2020		1000	FEE-000411, (Error Corrected)		23.60	1,11,759.40
30/03/2020		1000	ATM WDL,000638 -UBI DHULIAN MURSHIDABAD, INDIA,30/03/2020-142446	10,000.00		1,01,759.40
30/03/2020		1000	FEE-000638	23.60		1,01,735.80
31/03/2020		1000	ATM WDL,019121 -DHULIAN 043 DHULIAN, INDIA,31/03/2020-134611	10,000.00		91,735.80
31/03/2020		1000	FEE-019121	23.60		91,712.20
31/03/2020		1000	ATM WDL,021082 -DHULIAN 043 DHULIAN, INDIA,31/03/2020-134715	10,000.00		81,712.20
31/03/2020		1000	FEE-021082	23.60		81,688.60
31/03/2020		1000	ATM WDL,009055 -DHULIAN 043 DHULIAN, INDIA,31/03/2020-134813	10,000.00		71,688.60
31/03/2020		1000	FEE-009055	23.60		71,665.00
01/04/2020	01/04/2020	1000	ATM WDL,623465 -DHULIYAN MURSHIDABAD, INDIA,01/04/2020-145305	10,000.00		61,665.00
01/04/2020	01/04/2020	1000	ATM WDL,634868 -DHULIYAN MURSHIDABAD, INDIA,01/04/2020-145414	10,000.00		51,665.00
01/04/2020	01/04/2020	1000	ATM WDL,645822 -DHULIYAN MURSHIDABAD, INDIA,01/04/2020-145520	10,000.00		41,665.00
01/04/2020	01/04/2020	1000	ATM WDL,656673 -DHULIYAN MURSHIDABAD, INDIA,01/04/2020-145625	10,000.00		31,665.00
02/04/2020		1709	DEPOSIT,cash by Prasanta Biswas		19,000.00	50,665.00
02/04/2020		1000	ATM WDL,749880 -DHULIYAN MURSHIDABAD, INDIA,02/04/2020-162056	10,000.00		40,665.00
02/04/2020		1000	ATM WDL,760806 -DHULIYAN MURSHIDABAD, INDIA,02/04/2020-162155	10,000.00		30,665.00
02/04/2020		1000	ATM WDL,771204 -DHULIYAN MURSHIDABAD, INDIA,02/04/2020-162254	10,000.00		20,665.00
02/04/2020		1000	ATM WDL,782061 -DHULIYAN MURSHIDABAD, INDIA,02/04/2020-162355	10,000.00		10,665.00
04/04/2020		1000	ATM WDL,849044 -DHULIYAN MURSHIDABAD, INDIA,04/04/2020-155526	10,000.00		665.00
05/04/2020		1000	POS WDL,956852 -HTTPS WWW AIRTEL IN BAN GURGAON, INDIA,05/04/2020-185629	199.00		466.00

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06/04/2020	06/04/2020	1000	DEPOSIT,UPI/CR/009737095311/SHREE MA COMPUTER/payt/9153671575@paytm/	9,900.00	10,366.00
06/04/2020		1000	ATM WDL,528267 -DHULIYAN MURSHIDABAD, INDIA,06/04/2020-150055	10,000.00	366.00
06/04/2020	06/04/2020	1000	DEPOSIT,UPI/CR/009740425228/SHREE MA COMPUTER/payt/9153671575@paytm/	9,900.00	10,266.00
07/04/2020		1000	WTHDRL,RDSI	2,000.00	8,266.00
07/04/2020		1000	ATM WDL,032721 -SBI DHULIAN KANCHANTAL MURSHIDABAD, INDIA,07/04/2020-185607	8,000.00	266.00
08/04/2020		1000	POS WDL,015220 -AIRTELMONEY Mumbai, INDIA,08/04/2020-071629	124.00	142.00
09/04/2020	09/04/2020	1000	DEPOSIT,UPI/CR/010032821098/AVIJIT BISWAS/ybl/9749437621@ybl/Payment	7,000.00	7,142.00
09/04/2020		1000	ATM WDL,004955 -Chachanda, Murshidabad Murshidabad, INDIA,09/04/2020-175657	2,000.00	5,142.00
09/04/2020		1000	ATM WDL,004957 -Chachanda, Murshidabad Murshidabad, INDIA,09/04/2020-175834	2,000.00	3,142.00
12/04/2020	12/04/2020	1231	FEE CHG,SMS Charges debited for the month of March 2020	23.60	3,118.40
13/04/2020		1000	ATM WDL,032507 -DHULIYAN MURSHIDABAD DHULIYAN, INDIA,13/04/2020-145836	2,500.00	618.40
14/04/2020		1000	POS WDL,920944 -AIRTELMONEY Mumbai, INDIA,14/04/2020-040958	149.00	469.40
14/04/2020		1000	POS WDL,998686 -WWW AIRTEL IN GURGAON, INDIA,14/04/2020-200827	249.00	220.40
17/04/2020		1000	POS WDL,907299 -HTTPS WWW AIRTEL IN BAN GURGAON, INDIA,17/04/2020-135325	49.00	171.40
17/04/2020		1709	DEPOSIT,By self	15,000.00	15,171.40
17/04/2020		1000	ATM WDL,882993 -DB MORE DHULIAN MURSHIDABAD, INDIA,17/04/2020-171350	10,000.00	5,171.40
17/04/2020		1000	ATM WDL,882994 -DB MORE DHULIAN MURSHIDABAD, INDIA,17/04/2020-171449	4,000.00	1,171.40
21/04/2020		1709	DEPOSIT,By Amit Kumar Baral	10,000.00	11,171.40
21/04/2020		1709	DEPOSIT,By Prashanta Biswas	4,000.00	15,171.40
21/04/2020		1000	ATM WDL,014501 -KANKURIA MURSHIDABAD, INDIA,21/04/2020-183053	10,000.00	5,171.40
21/04/2020		1000	ATM WDL,014679 -KANKURIA MURSHIDABAD, INDIA,21/04/2020-183210	4,000.00	1,171.40
24/04/2020		1000	POS WDL,955440 -AIRTELMONEY Mumbai, INDIA,24/04/2020-191318	49.00	1,122.40
26/04/2020		1000	POS WDL,662924 -AIRTELMONEY Mumbai, INDIA,26/04/2020-154804	149.00	973.40
26/04/2020		1000	POS WDL,570491 -PAYTM NOIDA, INDIA,26/04/2020-172238	700.00	273.40
27/04/2020		1079	DEPOSIT	80,000.00	80,273.40
27/04/2020		1000	ATM WDL,009171 -DHULIYAN MURSHIDABAD DHULIYAN, INDIA,27/04/2020-134721	10,000.00	70,273.40

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DIST MURSHIDABAD

GHANESHYAMPUR 742202
WEST BENGAL INDIA

Signatories: MR. ASADULLA HOQUE

Branch of Ownership : Dakbanglow
Branch Phone Number : 7596012312
Email Address : Dackbanglow.branch@bandhanbank.com
Branch ID : 1231
Branch Address : Vill- House Nagar Dak Bunglow, P.O.
Tinpukuria Dist. Murshidabad
Dakbanglow WB IN 742202
IFSC : BDBL0001231
Branch MICR Code : 732750502
Branch GSTIN : 19AAGCB1323G1Z0
Customer Number : 190002092663
Account Number : 10190004602892
Product Type : CA Biz Stand 5000 MAB
Account Type :
MAB/QAB Requirement : 5000.00
Nominee Registration : YES

Statement of Account

From:01/01/2020

To:17/08/2020

27/04/2020			1000	ATM WDL,009319 -DHULIYAN MURSHIDABAD DHULIYAN, INDIA,27/04/2020-134825	10,000.00		60,273.40
27/04/2020			1000	ATM WDL,009439 -DHULIYAN MURSHIDABAD DHULIYAN, INDIA,27/04/2020-134925	10,000.00		50,273.40
27/04/2020			1000	ATM WDL,009571 -DHULIYAN MURSHIDABAD DHULIYAN, INDIA,27/04/2020-135024	10,000.00		40,273.40
28/04/2020			1000	ATM WDL,092774 -RATANPUR MURSHIDABAD, INDIA,28/04/2020-094048	10,000.00		30,273.40
28/04/2020			1709	DEPOSIT,By Sk Rafiqul Haque		8,000.00	38,273.40
28/04/2020			1709	DEPOSIT,By Rohit Kr Bala		90,100.00	1,28,373.40
28/04/2020		38	1231	WTHDRL,cash pay to self	1,20,000.00		8,373.40
28/04/2020			1709	DEPOSIT,By Sanjay Barai		45,000.00	53,373.40
29/04/2020	29/04/2020		1000	DEPOSIT,UPI/CR/012011754657/PRANAB KANTI BISWAS/okhd/pranab.eric@ok		30,001.00	83,374.40
29/04/2020			1709	DEPOSIT,By self		20,000.00	1,03,374.40
29/04/2020		39	1231	WTHDRL,CASH PAY TO SELF	95,000.00		8,374.40
30/04/2020			1709	DEPOSIT,By Prashanta Biswas		20,500.00	28,874.40
30/04/2020			1000	ATM WDL,017712 -DHULIYAN MURSHIDABAD DHULIYAN, INDIA,30/04/2020-124219	10,000.00		18,874.40
30/04/2020			1000	ATM WDL,017907 -DHULIYAN MURSHIDABAD DHULIYAN, INDIA,30/04/2020-124315	10,000.00		8,874.40
30/04/2020			1000	ATM WDL,018092 -DHULIYAN MURSHIDABAD DHULIYAN, INDIA,30/04/2020-124409	8,000.00		874.40
30/04/2020			1000	POS WDL,505293 -HTTPS WWW AIRTEL IN BAN GURGAON, INDIA,30/04/2020-192402	100.00		774.40
03/05/2020	03/05/2020		1000	DEPOSIT,UPI/CR/012452854545/SHREE MA COMPUTER/payt/9153671575@paytm/		14,850.00	15,624.40
03/05/2020			1000	ATM WDL,031477 -DHULIYAN MURSHIDABAD DHULIYAN, INDIA,03/05/2020-144826	10,000.00		5,624.40
03/05/2020			1000	ATM WDL,031572 -DHULIYAN MURSHIDABAD DHULIYAN, INDIA,03/05/2020-144940	5,000.00		624.40
04/05/2020			1709	DEPOSIT,By Tapan Bairagi		84,000.00	84,624.40
04/05/2020	04/05/2020		1000	DEPOSIT,UPI/CR/012519576374/Asadulla Hoque/ybl/8670672246@ybl/Payme		50.00	84,674.40
04/05/2020			1000	DEPOSIT,DEPOSIT- IMPS/012519430205/Asadulla/Airtel Payments Bank Ltd./XXXXXXXX0014/IMPS to Account 10190004602892 for 867		50.00	84,724.40
05/05/2020			1709	DEPOSIT,By Rohit Kr Bala		1,26,000.00	2,10,724.40
05/05/2020			1709	DEPOSIT,By Prashanta Biswas		12,000.00	2,22,724.40
05/05/2020		40	1231	WTHDRL	2,15,000.00		7,724.40
05/05/2020			1000	ATM WDL,021457 -AMTALA MURSHIDABAD 044 MURSHIDABAD, INDIA,05/05/2020-153254	5,000.00		2,724.40
05/05/2020	05/05/2020		1000	DEPOSIT,UPI/CR/012617776442/Asadulla Hoque/ybl/8670672246@ybl/Hi		10,000.00	12,724.40
05/05/2020			1000	POS WDL,540277 -HTTPS WWW AIRTEL IN BAN GURGAON, INDIA,05/05/2020-184834	10,000.00		2,724.40

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 IFSC : BDBL0001231
 Branch MICR Code : 732750502
 Branch GSTIN : 19AAGCB1323G1Z0
 Customer Number : 190002092663
 Account Number : 10190004602892
 Product Type : CA Biz Stand 5000 MAB
 Account Type :
 MAB/QAB Requirement : 5000.00
 Nominee Registration : YES

Statement of Account

From:01/01/2020

To:17/08/2020

06/05/2020			1709	DEPOSIT,By Sanjay Barai		32,000.00	34,724.40
07/05/2020			1000	WTHDRL,RDSI	2,000.00		32,724.40
10/05/2020	10/05/2020		1231	FEE CHG,SMS Charges debited for the month of April 2020	23.60		32,700.80
11/05/2020			1709	DEPOSIT,By Sanjay Barai		95,450.00	1,28,150.80
11/05/2020		43	1231	WTHDRL,CASH PAY TO SELF	90,000.00		38,150.80
12/05/2020			1000	POS WDL,576831 -HTTPS WWW AIRTEL IN BAN GURGAON, INDIA,12/05/2020-101840	200.00		37,950.80
14/05/2020			1709	DEPOSIT,By Sanjay Barai		52,000.00	89,950.80
14/05/2020	14/05/2020	42	1606	WTHDRL,CLG/000042/SUNDRY DEPCPCOTHERS	30,000.00		59,950.80
14/05/2020			1000	ATM WDL,028853 -DHULIYAN MURSHIDABAD DHULIYAN, INDIA,14/05/2020-160013	10,000.00		49,950.80
14/05/2020			1000	ATM WDL,028992 -DHULIYAN MURSHIDABAD DHULIYAN, INDIA,14/05/2020-160107	10,000.00		39,950.80
14/05/2020			1000	ATM WDL,029131 -DHULIYAN MURSHIDABAD DHULIYAN, INDIA,14/05/2020-160202	10,000.00		29,950.80
14/05/2020			1000	ATM WDL,029300 -DHULIYAN MURSHIDABAD DHULIYAN, INDIA,14/05/2020-160301	10,000.00		19,950.80
15/05/2020			1709	DEPOSIT,By Sk Rafiqul Haque		6,800.00	26,750.80
15/05/2020			1000	ATM WDL,985706 -DHULIYAN MURSHIDABAD, INDIA,15/05/2020-141558	10,000.00		16,750.80
15/05/2020			1000	POS WDL,514000 -AIRTELMONEY Mumbai, INDIA,15/05/2020-145840	15,000.00		1,750.80
16/05/2020			1000	POS WDL,002954 -AIRTELMONEY Mumbai, INDIA,16/05/2020-185222	200.00		1,550.80
18/05/2020			1709	DEPOSIT,By Prashanta Biswas		15,000.00	16,550.80
19/05/2020			1709	DEPOSIT,By Rohit Kr Bala		39,000.00	55,550.80
19/05/2020			1709	DEPOSIT,By Prashanta Biswas		27,500.00	83,050.80
19/05/2020			1000	ATM WDL,092596 -DHULIYAN MURSHIDABAD, INDIA,19/05/2020-125656	10,000.00		73,050.80
19/05/2020			1000	ATM WDL,110329 -DHULIYAN MURSHIDABAD, INDIA,19/05/2020-125753	10,000.00		63,050.80
19/05/2020			1000	ATM WDL,127807 -DHULIYAN MURSHIDABAD, INDIA,19/05/2020-125850	10,000.00		53,050.80
19/05/2020			1000	ATM WDL,145076 -DHULIYAN MURSHIDABAD, INDIA,19/05/2020-125946	10,000.00		43,050.80
19/05/2020			1000	POS WDL,549590 -HTTPS WWW AIRTEL IN BAN GURGAON, INDIA,19/05/2020-154459	10,000.00		33,050.80
19/05/2020			1000	POS WDL,064185 -AIRTELMONEY Mumbai, INDIA,19/05/2020-154617	10,000.00		23,050.80
19/05/2020			1000	POS WDL,550440 -HTTPS WWW AIRTEL IN BAN GURGAON, INDIA,19/05/2020-154757	10,000.00		13,050.80
19/05/2020			1000	POS WDL,065331 -AIRTELMONEY Mumbai, INDIA,19/05/2020-154918	10,000.00		3,050.80
21/05/2020			1000	POS WDL,116100 -ONE97 COMMUNICATION LTD CHENNAI, INDIA,21/05/2020-073045	1,592.78		1,458.02
21/05/2020			1709	DEPOSIT,By Sk Nuruzzaman		4,000.00	5,458.02

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Branch GSTIN : 19AAGCB1323G1Z0
Customer Number : 190002092663
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Product Type : CA Biz Stand 5000 MAB
Account Type :
MAB/QAB Requirement : 5000.00
Nominee Registration : YES

Statement of Account

From:01/01/2020

To:17/08/2020

21/05/2020		1709	DEPOSIT,By Sanjay Barai	34,000.00	39,458.02
21/05/2020		1000	ATM WDL,010540 -DHULIYAN MURSHIDABAD DHULIYAN, INDIA,21/05/2020-145602	10,000.00	29,458.02
21/05/2020		1000	ATM WDL,010674 -DHULIYAN MURSHIDABAD DHULIYAN, INDIA,21/05/2020-145702	10,000.00	19,458.02
21/05/2020		1000	ATM WDL,010847 -DHULIYAN MURSHIDABAD DHULIYAN, INDIA,21/05/2020-145817	10,000.00	9,458.02
21/05/2020		1000	ATM WDL,010995 -DHULIYAN MURSHIDABAD DHULIYAN, INDIA,21/05/2020-145916	8,000.00	1,458.02
21/05/2020		1000	POS WDL,564284 -HTTPS WWW AIRTEL IN BAN GURGAON, INDIA,21/05/2020-210353	100.00	1,358.02
21/05/2020	21/05/2020	1231	FEE CHG,CASH DEPOSIT CHARGES	82.60	1,275.42
22/05/2020		1709	DEPOSIT,By Tapan Bairagi	50,000.00	51,275.42
22/05/2020		1709	DEPOSIT,By Prashanta Biswas	21,500.00	72,775.42
22/05/2020		1000	POS WDL,124815 -AIRTELMONEY Mumbai, INDIA,22/05/2020-112527	20,000.00	52,775.42
22/05/2020		1000	ATM WDL,023930 -DHULIYAN MURSHIDABAD DHULIYAN, INDIA,22/05/2020-134130	5,000.00	47,775.42
22/05/2020	44	1231	WTHDRL,Withdrawal	45,000.00	2,775.42
22/05/2020		1709	DEPOSIT,By Sanjay Barai	20,000.00	22,775.42
22/05/2020	22/05/2020	1000	DEPOSIT,UPI/CR/014316733518/PRANAB KANTI BISWAS/okhd/pranab.eric@ok	10,000.00	32,775.42
22/05/2020		1000	ATM WDL,999003 -DHULIYAN MURSHIDABAD, INDIA,22/05/2020-180809	10,000.00	22,775.42
22/05/2020		1000	ATM WDL,017256 -DHULIYAN MURSHIDABAD, INDIA,22/05/2020-180917	10,000.00	12,775.42
22/05/2020		1000	ATM WDL,035360 -DHULIYAN MURSHIDABAD, INDIA,22/05/2020-181025	10,000.00	2,775.42
22/05/2020		1000	DEPOSIT,DEPOSIT-IMPS/014320920134/PALASH SARKAR/Syndicate Bank/XXXXXXXX0014/MB Narayan Sikdar,22/05/2020-200456	10,000.00	12,775.42
22/05/2020	22/05/2020	1231	FEE CHG,CASH DEPOSIT CHARGES	271.40	12,504.02
23/05/2020		1000	POS WDL,566728 -AIRTELMONEY Mumbai, INDIA,23/05/2020-140727	10,000.00	2,504.02
26/05/2020		1000	POS WDL,506023 -HTTPS WWW AIRTEL IN BAN GURGAON, INDIA,26/05/2020-073302	200.00	2,304.02
27/05/2020		1000	POS WDL,805352 -AIRTELMONEY Mumbai, INDIA,27/05/2020-092614	400.00	1,904.02
27/05/2020		1000	POS WDL,544884 -HTTPS WWW AIRTEL IN BAN GURGAON, INDIA,27/05/2020-094735	500.00	1,404.02
29/05/2020		1709	DEPOSIT,By Sanjay Barai	30,000.00	31,404.02
29/05/2020		1000	POS WDL,654544 -AIRTELMONEY Mumbai, INDIA,29/05/2020-152630	10,000.00	21,404.02
29/05/2020		1000	POS WDL,585592 -HTTPS WWW AIRTEL IN BAN GURGAON, INDIA,29/05/2020-152817	20,000.00	1,404.02
29/05/2020	29/05/2020	1231	FEE CHG,CASH DEPOSIT CHARGES	88.50	1,315.52

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MAB/QAB Requirement : 5000.00
Nominee Registration : YES

Statement of Account

From:01/01/2020

To:17/08/2020

30/05/2020		1000	POS WDL,854319 -AIRTELMONEY Mumbai, INDIA,30/05/2020-090419	100.00		1,215.52
01/06/2020		1709	DEPOSIT,By Sk Nuruzzaman		7,000.00	8,215.52
02/06/2020		1709	DEPOSIT,By Prashanta Biswas		31,100.00	39,315.52
02/06/2020		1000	POS WDL,085030 -AIRTELMONEY Mumbai, INDIA,02/06/2020-152401	10,000.00		29,315.52
02/06/2020		1000	POS WDL,085443 -AIRTELMONEY Mumbai, INDIA,02/06/2020-152513	10,000.00		19,315.52
02/06/2020		1000	POS WDL,510169 -HTTPS WWW AIRTEL IN BAN GURGAON, INDIA,02/06/2020-154641	10,000.00		9,315.52
02/06/2020		1000	POS WDL,511188 -HTTPS WWW AIRTEL IN BAN GURGAON, INDIA,02/06/2020-154802	7,000.00		2,315.52
04/06/2020		1000	POS WDL,562927 -HTTPS WWW AIRTEL IN BAN GURGAON, INDIA,04/06/2020-070732	200.00		2,115.52
04/06/2020		1000	POS WDL,736184 -AIRTELMONEY Mumbai, INDIA,04/06/2020-114844	500.00		1,615.52
04/06/2020		1709	DEPOSIT,By Sanjay Barai		32,000.00	33,615.52
04/06/2020		1000	POS WDL,561500 -HTTPS WWW AIRTEL IN BAN GURGAON, INDIA,04/06/2020-165617	10,000.00		23,615.52
05/06/2020		1709	DEPOSIT,By Raoman Mondal		2,000.00	25,615.52
05/06/2020		1000	ATM WDL,020820 -AMTALA MURSHIDABAD 044 MURSHIDABAD, INDIA,05/06/2020-121835	10,000.00		15,615.52
05/06/2020		1000	ATM WDL,017673 -AMTALA MURSHIDABAD 044 MURSHIDABAD, INDIA,05/06/2020-121916	10,000.00		5,615.52
05/06/2020		1000	ATM WDL,094770 -RATANPUR MURSHIDABAD, INDIA,05/06/2020-122456	2,000.00		3,615.52
05/06/2020		1000	ATM WDL,094772 -RATANPUR MURSHIDABAD, INDIA,05/06/2020-122630	2,000.00		1,615.52
09/06/2020		1000	POS WDL,371397 -AIRTELMONEY Mumbai, INDIA,09/06/2020-073531	200.00		1,415.52
10/06/2020		1000	POS WDL,521959 -HTTPS WWW AIRTEL IN BAN GURGAON, INDIA,10/06/2020-074115	120.00		1,295.52
11/06/2020		1709	DEPOSIT,By Sanjay Barai		30,000.00	31,295.52
11/06/2020		1709	DEPOSIT,By Rahaman Mondal		7,000.00	38,295.52
12/06/2020		1000	POS WDL,562370 -HTTPS WWW AIRTEL IN BAN GURGAON, INDIA,12/06/2020-062450	10,000.00		28,295.52
12/06/2020		1000	POS WDL,565671 -HTTPS WWW AIRTEL IN BAN GURGAON, INDIA,12/06/2020-130357	10,000.00		18,295.52
12/06/2020	12/06/2020	1000	DEPOSIT,UPI/CR/016452996715/Asadulla Hoque/ybl/8670672246@ybl/Payme		5,000.00	23,295.52
13/06/2020		1000	POS WDL,686890 -AIRTELMONEY Mumbai, INDIA,13/06/2020-074348	800.00		22,495.52
13/06/2020		1000	ATM WDL,024341 -DHULIYAN MURSHIDABAD DHULIYAN, INDIA,13/06/2020-110132	10,000.00		12,495.52
13/06/2020		1000	ATM WDL,022438 -DHULIYAN MURSHIDABAD DHULIYAN, INDIA,13/06/2020-143138	10,000.00		2,495.52
13/06/2020		1000	ATM WDL,022438 - ATM Rev of 343,13/06/2020-143138, (Error Corrected)		10,000.00	12,495.52

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 Branch ID : 1231
 Branch Address : Vill- House Nagar Dak Bunglow, P.O.
 Tinpukuria Dist. Murshidabad
 Dakbanglow WB IN 742202
 IFSC : BDBL0001231
 Branch MICR Code : 732750502
 Branch GSTIN : 19AAGCB1323G1Z0
 Customer Number : 190002092663
 Account Number : 10190004602892
 Product Type : CA Biz Stand 5000 MAB
 Account Type :
 MAB/QAB Requirement : 5000.00
 Nominee Registration : YES

Statement of Account

From:01/01/2020

To:17/08/2020

14/06/2020	14/06/2020	1231	FEE CHG,SMS Charges debited for the month of May 2020	23.60	12,471.92
14/06/2020		1000	POS WDL,531886 -HTTPS WWW AIRTEL IN BAN GURGAON, INDIA,14/06/2020-092735	10,000.00	2,471.92
14/06/2020		1000	POS WDL,530615 -HTTPS WWW AIRTEL IN BAN GURGAON, INDIA,14/06/2020-130058	300.00	2,171.92
16/06/2020		1709	DEPOSIT,By Prashanta Biswas	14,700.00	16,871.92
16/06/2020		1000	ATM WDL,006292 -SBI DAKBUNGLOW MORE MURSHIDABAD, INDIA,16/06/2020-132659	10,000.00	6,871.92
16/06/2020		1000	ATM WDL,016467 -SBI DAKBUNGLOW MORE MURSHIDABAD, INDIA,16/06/2020-132806	5,000.00	1,871.92
19/06/2020		1000	POS WDL,629880 -Airtel Payments Bank Li Gurgaon, INDIA,19/06/2020-220812	50.00	1,821.92
20/06/2020		1709	DEPOSIT,By Rahaman Mondal	9,800.00	11,621.92
21/06/2020		1000	ATM WDL,894570 -DB MORE DHULIAN MURSHIDABAD, INDIA,21/06/2020-142939	10,000.00	1,621.92
23/06/2020		1709	DEPOSIT,By Prashanta Biswas	11,600.00	13,221.92
23/06/2020		1000	POS WDL,506519 -HTTPS WWW AIRTEL IN BAN GURGAON, INDIA,23/06/2020-174042	11,600.00	1,621.92
25/06/2020		1000	POS WDL,554470 -AIRTELMONEY Mumbai, INDIA,25/06/2020-170200	50.00	1,571.92
26/06/2020		1709	DEPOSIT,By Prashanta Biswas	24,600.00	26,171.92
26/06/2020		1000	POS WDL,778180 -AIRTELMONEY Mumbai, INDIA,26/06/2020-132857	10,000.00	16,171.92
26/06/2020		1000	POS WDL,544717 -HTTPS WWW AIRTEL IN BAN GURGAON, INDIA,26/06/2020-132959	10,000.00	6,171.92
26/06/2020		1000	POS WDL,546367 -HTTPS WWW AIRTEL IN BAN GURGAON, INDIA,26/06/2020-133130	4,600.00	1,571.92
26/06/2020		1000	DEPOSIT,DEPOSIT-IMPS/017814393209/Acc validation by Me/HSBC Bank/XXXXXXXX0014/Bank Account Validation,26/06/2020-145045	1.00	1,572.92
26/06/2020		1000	DEPOSIT,DEPOSIT-IMPS/017814526785/PC Financial Service/ICICI Bank/XXXXXXXX0014/191207010185977353A200626020058482778A159	4,100.00	5,672.92
26/06/2020		1000	POS WDL,089648 -tataaigPayU Mumbai, INDIA,26/06/2020-150449	4,449.00	1,223.92
30/06/2020		1000	POS WDL,564023 -HTTPS WWW AIRTEL IN BAN GURGAON, INDIA,30/06/2020-093146	600.00	623.92
30/06/2020		1000	POS WDL,803585 -AIRTELMONEY Mumbai, INDIA,30/06/2020-093239	600.00	23.92
30/06/2020	30/06/2020	1000	DEPOSIT,UPI/CR/018209775778/Asadulla Hoque/ybl/8670672246@ybl/Payme	600.00	623.92
02/07/2020		1709	DEPOSIT,By Prashanta Biswas	8,800.00	9,423.92
02/07/2020		1000	ATM WDL,030683 -UBI DHULIAN MURSHIDABAD, INDIA,02/07/2020-140235	8,000.00	1,423.92
02/07/2020		1000	POS WDL,047488 -WWW AIRTEL IN GURGAON, INDIA,02/07/2020-212211	48.00	1,375.92

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Name: ASADULLA HOQUE
Address: GHANESHYAMPUR KANKURIA
 DIST MURSHIDABAD

GHANESHYAMPUR 742202
WEST BENGAL INDIA

Signatories: MR. ASADULLA HOQUE

Branch of Ownership : Dakbanglow
 Branch Phone Number : 7596012312
 Email Address : Dackbanglow.branch@bandhanbank.com
 Branch ID : 1231
 Branch Address : Vill- House Nagar Dak Bunglow, P.O. Tinpukuria Dist. Murshidabad Dakbanglow WB IN 742202
 IFSC : BDBL0001231
 Branch MICR Code : 732750502
 Branch GSTIN : 19AAGCB1323G1Z0
 Customer Number : 190002092663
 Account Number : 10190004602892
 Product Type : CA Biz Stand 5000 MAB
 Account Type :
 MAB/QAB Requirement : 5000.00
 Nominee Registration : YES

Statement of Account

From:01/01/2020

To:17/08/2020

03/07/2020		1000	DEPOSIT,DEPOSIT-IMPS/018521978371/NARAYAN SIKDAR/Syndicate Bank/XXXXXXXX0014/MB asadul,03/07/2020-210617	40,000.00	41,375.92
05/07/2020		1000	POS WDL,449418 -AIRTELMONEY Mumbai, INDIA,05/07/2020-124426	15,000.00	26,375.92
05/07/2020		1000	POS WDL,535298 -HTTPS WWW AIRTEL IN BAN GURGAON, INDIA,05/07/2020-124607	10,000.00	16,375.92
05/07/2020		1000	POS WDL,450129 -AIRTELMONEY Mumbai, INDIA,05/07/2020-124652	10,000.00	6,375.92
05/07/2020		1000	POS WDL,571344 -HTTPS WWW AIRTEL IN BAN GURGAON, INDIA,05/07/2020-133405	5,000.00	1,375.92
07/07/2020		1709	DEPOSIT,By Sanjay Barai	25,000.00	26,375.92
07/07/2020		1000	POS WDL,576515 -HTTPS WWW AIRTEL IN BAN GURGAON, INDIA,07/07/2020-134649	10,000.00	16,375.92
07/07/2020		1000	POS WDL,065031 -AIRTELMONEY Mumbai, INDIA,07/07/2020-134745	10,000.00	6,375.92
07/07/2020		1000	POS WDL,065336 -AIRTELMONEY Mumbai, INDIA,07/07/2020-134839	5,000.00	1,375.92
08/07/2020		1000	POS WDL,255028 -AIRTELMONEY Mumbai, INDIA,08/07/2020-061504	250.00	1,125.92
10/07/2020		1709	DEPOSIT,By Prashanta Das	11,000.00	12,125.92
12/07/2020	12/07/2020	1231	FEE CHG,SMS Charges debited for the month of June 2020	23.60	12,102.32
12/07/2020		1000	POS WDL,592923 -AIRTELMONEY Mumbai, INDIA,12/07/2020-121309	10,000.00	2,102.32
12/07/2020		1000	POS WDL,711225 -AIRTELMONEY Mumbai, INDIA,12/07/2020-194301	200.00	1,902.32
17/07/2020		1709	DEPOSIT,cash by Sanjay Barai	50,000.00	51,902.32
17/07/2020		1000	POS WDL,440734 -AIRTELMONEY Mumbai, INDIA,17/07/2020-162705	10,000.00	41,902.32
17/07/2020		1000	POS WDL,550581 -HTTPS WWW AIRTEL IN BAN GURGAON, INDIA,17/07/2020-162859	10,000.00	31,902.32
17/07/2020		1000	POS WDL,573315 -HTTPS WWW AIRTEL IN BAN GURGAON, INDIA,17/07/2020-171726	10,000.00	21,902.32
17/07/2020		1000	POS WDL,459596 -AIRTELMONEY Mumbai, INDIA,17/07/2020-171822	10,000.00	11,902.32
17/07/2020		1000	DEPOSIT,DEPOSIT-IMPS/019919870442/NARAYAN SIKDAR/Syndicate Bank/XXXXXXXX0014/MB asadul,17/07/2020-191303	19,000.00	30,902.32
18/07/2020		1000	POS WDL,633491 -AIRTELMONEY Mumbai, INDIA,18/07/2020-091837	10,000.00	20,902.32
18/07/2020		1000	ATM WDL,007855 -UBI DHULIAN MURSHIDABAD, INDIA,18/07/2020-101058	10,000.00	10,902.32
18/07/2020		1000	ATM WDL,008119 -UBI DHULIAN MURSHIDABAD, INDIA,18/07/2020-101217	10,000.00	902.32
26/07/2020		1000	DEPOSIT,DEPOSIT-IMPS/020812972730/NARAYAN SIKDAR/Syndicate Bank/XXXXXXXX0014/MB asadul,26/07/2020-125154	21,500.00	22,402.32

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Address: GHANESHYAMPUR KANKURIA
DIST MURSHIDABAD

GHANESHYAMPUR 742202
WEST BENGAL INDIA

Signatories: MR. ASADULLA HOQUE

Branch of Ownership : Dakbanglow
Branch Phone Number : 7596012312
Email Address : Dackbanglow.branch@bandhanbank.com
Branch ID : 1231
Branch Address : Vill- House Nagar Dak Bunglow, P.O.
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Dakbanglow WB IN 742202
IFSC : BDBL0001231
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Branch GSTIN : 19AAGCB1323G1Z0
Customer Number : 190002092663
Account Number : 10190004602892
Product Type : CA Biz Stand 5000 MAB
Account Type :
MAB/QAB Requirement : 5000.00
Nominee Registration : YES

Statement of Account

From:01/01/2020

To:17/08/2020

27/07/2020			1000	POS WDL,310966 -AIRTELMONEY Mumbai, INDIA,27/07/2020-064936	10,000.00		12,402.32
27/07/2020			1000	POS WDL,024338 -WWWAIRTELINBANK Gurgaon, INDIA,27/07/2020-065023	10,000.00		2,402.32
27/07/2020			1000	POS WDL,311046 -AIRTELMONEY Mumbai, INDIA,27/07/2020-065124	1,500.00		902.32
27/07/2020			1709	DEPOSIT,By Sanjay Barai		31,000.00	31,902.32
27/07/2020			1000	POS WDL,140483 -WWWAIRTELINBANK Gurgaon, INDIA,27/07/2020-174340	10,000.00		21,902.32
27/07/2020			1000	POS WDL,521394 -AIRTELMONEY Mumbai, INDIA,27/07/2020-174817	5,000.00		16,902.32
28/07/2020			1000	POS WDL,232966 -WWWAIRTELINBANK Gurgaon, INDIA,28/07/2020-100712	10,000.00		6,902.32
28/07/2020			1000	POS WDL,233316 -WWWAIRTELINBANK Gurgaon, INDIA,28/07/2020-100901	6,000.00		902.32
31/07/2020			1000	DEPOSIT,DEPOSIT-IMPS/021312840560/PALASH SARKAR/Syndicate Bank/XXXXXXXX0014/MB IMPS P2A,31/07/2020-121820		20,000.00	20,902.32
31/07/2020			1000	POS WDL,003128 -WWWAIRTELINBANK Gurgaon, INDIA,31/07/2020-124941	10,000.00		10,902.32
31/07/2020			1000	POS WDL,003315 -WWWAIRTELINBANK Gurgaon, INDIA,31/07/2020-125025	10,000.00		902.32
02/08/2020			1000	POS WDL,238459 -AIRTELMONEY Mumbai, INDIA,02/08/2020-112131	800.00		102.32
02/08/2020	02/08/2020		1000	DEPOSIT,UPI/CR/021524367940/Asadulla Hoque/ybl/8670672246@ybl/Payme		1,565.00	1,667.32
02/08/2020			1000	POS WDL,746904 -WWWAIRTELINBANK Gurgaon, INDIA,02/08/2020-121512	1,500.00		167.32
06/08/2020			1000	DEPOSIT,DEPOSIT-IMPS/021910286203/PC Financial Service/ICICI Bank/XXXXXXXX0014/191207010185977353A200806 020020152690A159		5,500.00	5,667.32
06/08/2020			1000	POS WDL,052876 -WWWAIRTELINBANK Gurgaon, INDIA,06/08/2020-115211	5,500.00		167.32
10/08/2020			1000	DEPOSIT,DEPOSIT-IMPS/022311641957/Razorpay 390/ICICI Bank/XXXXXXXX0014/FOxKwOGtIzPfYZ,10/08/2020 -114025		1.00	168.32
15/08/2020	15/08/2020		1000	DEPOSIT,UPI/CR/022856439101/Asadulla Hoque/ybl/8670672246@ybl/Payme		5,000.00	5,168.32
16/08/2020	16/08/2020		1231	FEE CHG,SMS Charges debited for the month of July 2020	23.60		5,144.72
16/08/2020			1000	DEPOSIT,DEPOSIT-IMPS/022915683504/PC Financial Service/ICICI Bank/XXXXXXXX0014/191207010185977353A200816 020044460147A159		6,600.00	11,744.72

Statement Summary:-

Opening Balance	Dr Count	Cr Count	Debits	Credits	Closing Balance
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Address: GHANESHYAMPUR KANKURIA
DIST MURSHIDABAD

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WEST BENGAL INDIA
Signatories: MR. ASADULLA HOQUE

Branch of Ownership : Dakbanglow
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Customer Number : 190002092663
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Product Type : CA Biz Stand 5000 MAB
Account Type :
MAB/QAB Requirement : 5000.00
Nominee Registration : YES

Statement of Account

From:01/01/2020

To:17/08/2020

1,020.60	237	79	28,41,168.48	28,51,892.60	11,744.72
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