



MR RAJOSIK BHOWMICK
HINDUJA GLOBAL SOL LTD NO 690
6TH FLR GOLD HILL SQUARE SOFTWARE
PARK BOMMANAHALLI
BANGALORE 560068
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : J P NAGAR
Address : NO. 37/953, 24TH MAIN, J. P. NAGAR,
II PHASE, BANGALORE
KARNATAKA
City : BENGALURU 560078
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : RAJOSIKBHOWMICK883@GMAIL.COM
Cust ID : 136739253
Account No : 50100333078166 OTHER
A/C Open Date : 31/12/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000133 MICR : 560240008
Branch Code : 133 Product Code : 161

From : 01/08/2020

To : 31/10/2020

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/08/20	POS 526099XXXXXX8404 VODAFONE	0000000000521315	01/08/20	98.00		232.40
01/08/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000021413646852	01/08/20		5.00	237.40
	00553-021413970585-REWARDED FOR PAYIN					
01/08/20	UPI-ABHISEK BARMAN-ABHISEK636-2@OKAXIS-C	0000021414880900	01/08/20		500.00	737.40
	ITI0000004-021414377093-UPI					
01/08/20	UPI-SURESH H B-Q55045976@YBL-KARB0000111	0000021414929773	01/08/20	120.00		617.40
	-021414646242-PAYMENT FROM PHONE					
01/08/20	UPI-BHARATPEMERCHANT-BHARATPE.9100348145	0000021414990389	01/08/20	40.00		577.40
	@ICICI-ICIC0000001-021428611108-VERIFIED					
	MERCHANT					
01/08/20	UPI-BHARATPEMERCHANT-BHARATPE.9041619904	0000021415328003	01/08/20	70.00		507.40
	@ICICI-ICIC0000001-021460947690-VERIFIED					
	MERCHANT					
01/08/20	POS 526099XXXXXX8404 VODAFONE	0000000000812409	01/08/20	98.00		409.40
01/08/20	UPI-SURESH H B-Q45021564@YBL-KARB0000111	0000021419871778	01/08/20	240.00		169.40
	-021419464000-PAYMENT FROM PHONE					
01/08/20	UPI-BHARATPEMERCHANT-BHARATPE.9100160896	0000021419959911	01/08/20	100.00		69.40
	@ICICI-ICIC0000001-021419599852-VERIFIED					
	MERCHANT					
01/08/20	UPI-BHARATPE MERCHANT-BHARATPE9020015017	0000021420155913	01/08/20	62.00		7.40
	6@YESBANKLTD-YESB0000105-021420948672-VE					
	RIFIED MERCHANT					
02/08/20	UPI-RAJOSREE	0000021511603521	02/08/20		500.00	507.40
	BHOWMICK-RAJOSHREEBHOWMICK@					
	OKHDFCBANK-VIJB0001412-021511415682-UPI					
02/08/20	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345	0000021513586419	02/08/20	170.00		337.40
	6-021539443057-ZOMATO PAYMENT					
02/08/20	UPI-GAYATHRI S-SGAYATHRITRIVENI@OKAXIS-F	0000021514151909	02/08/20	20.00		317.40
	DRL0001659-021514562552-UPI					
02/08/20	POS 526099XXXXXX8404 MSW*CHANDRA MOHA	0000000000498329	02/08/20	120.00		197.40

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:29AAACH2702H1ZW

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 RAJOSIK BHOWMICK
HINDUJA GLOBAL SOL LTD NO 60
6TH FLR GOLD HILL SQUARE SOFTWARE
PARK BOMMANAHALLI
BANGALORE 560068
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : J P NAGAR
Address : NO. 37/953, 24TH MAIN, J. P. NAGAR,
II PHASE, BANGALORE
KARNATAKA
City : BENGALURU 560078
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : RAJOSIKBHOWMICK883@GMAIL.COM
Cust ID : 136739253
Account No : 50100333078166 OTHER
A/C Open Date : 31/12/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000133 MICR : 560240008
Branch Code : 133 Product Code : 161

From : 01/08/2020

To : 31/10/2020

Statement of account

02/08/20	UPI-SUDHA R-Q85850052@YBL-VIJB0001406-02 1538141644-PAYMENT FROM PHONE	0000021519279956	02/08/20	25.00		172.40
02/08/20	UPI-BHARATPE MERCHANT-BHARATPE9020015017 6@YESBANKLTD-YESB0000105-021540598347-VE RIFIED MERCHANT	0000021520038091	02/08/20	80.00		92.40
02/08/20	UPI-GAYATHRI S-SGAYATHRITRIVENI@OKAXIS-F DRL0001659-021520802293-UPI	0000021520140271	02/08/20	28.00		64.40
03/08/20	CRV POS 526099*****8404 VODAFONE	0000000000000000	03/08/20		98.00	162.40
03/08/20	UPI-SURESH H B-Q45021564@YBL-KARB0000111 -021638418993-PAYMENT FROM PHONE	0000021619237932	03/08/20	120.00		42.40
03/08/20	UPI-GAYATHRI S-SGAYATHRITRIVENI@OKAXIS-F DRL0001659-021619809036-UPI	0000021619276778	03/08/20	35.00		7.40
03/08/20	IMPS-021621669094-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXX0063-TRANSFER129031629526 3698944	0000021621669094	03/08/20		1,625.00	1,632.40
03/08/20	POS 526099XXXXXX8404 GOOGLE *TRUECALL	0000000000675254	03/08/20	75.00		1,557.40
03/08/20	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345 6-021621570380-ZOMATO PAYMENT	0000021621199194	03/08/20	268.25		1,289.15
04/08/20	UPI-GAYATHRI S-SGAYATHRITRIVENI@OKAXIS-F DRL0001659-021711582202-UPI	0000021711807471	04/08/20	20.00		1,269.15
04/08/20	POS 526099XXXXXX8404 VODAFONE	00000000000007374	04/08/20	98.00		1,171.15
04/08/20	UPI-BHARATPEMERCHANT-BHARATPE.9041619904 @ICICI-ICIC0000001-021726745540-VERIFIED MERCHANT	0000021713085404	04/08/20	140.00		1,031.15
04/08/20	UPI-SURESH H B-Q55045976@YBL-KARB0000111 -021726371672-PAYMENT FROM PHONE	0000021713101218	04/08/20	120.00		911.15
04/08/20	UPI-BRAHMA SHREE JUICE A-GPAY-1117183634 5@OKBIZAXIS-UTIB0000000-021726635075-PAY MENT FROM PHONE	0000021713125181	04/08/20	126.00		785.15
04/08/20	NEFT CR-ICIC0000104-ACCENTURE SALARY FOR JULY 2020-RAJOSIK BHOWMICK-CMS156735537	000CMS1567355374	04/08/20		21,050.00	21,835.15

4

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:29AAACH2702H1ZW

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 : J P NAGAR
 Address : NO. 37/953, 24TH MAIN, J. P. NAGAR,
 II PHASE, BANGALORE
 KARNATAKA
 City : BENGALURU 560078
 State : KARNATAKA
 Phone no. : 080-61606161
 OD Limit : 0.00
 Currency : INR
 Email : RAJOSIKBHOWMICK883@GMAIL.COM
 Cust ID : 136739253
 Account No : 50100333078166 OTHER
 A/C Open Date : 31/12/2019
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000133 MICR : 560240008
 Branch Code : 133 Product Code : 161

MR RAJOSIK BHOWMICK
 HINDUJA GLOBAL SOL LTD NO 690
 6TH FLR GOLD HILL SQUARE SOFTWARE
 PARK BOMMANAHALLI
 BANGALORE 560068
 KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/08/2020

To : 31/10/2020

Statement of account

04/08/20	UPI-ABHISEK BARMAN-ABHISEK636-1@OKAXIS-SBIN0007144-021718529293-UPI	0000021718501198	04/08/20	500.00		21,335.15
04/08/20	UPI-MERVIN MICHAEL JOY-MERVINSU@OKHDFCBA NK-FDRL0001472-021718533356-UPI	0000021718506435	04/08/20	500.00		20,835.15
04/08/20	FMH4XIMYJUUCGE/RAZPQUICKCREDIT	0000202174553567	04/08/20	5,725.00		15,110.15
04/08/20	POS 526099XXXXXX8404 VODAFONE	0000000000145663	04/08/20	249.00		14,861.15
04/08/20	UPI-MPOKKET-PAYTM-17073178@PAYTM-PYTM012 3456-021772299719-MPOKKET	0000021718735802	04/08/20	1,274.00		13,587.15
04/08/20	UPI-MPOKKET-PAYTM-17073178@PAYTM-PYTM012 3456-021754536864-MPOKKET	0000021718765336	04/08/20	360.00		13,227.15
04/08/20	UPI-MPOKKET-PAYTM-17073178@PAYTM-PYTM012 3456-021772524232-MPOKKET	0000021718772255	04/08/20	600.00		12,627.15
04/08/20	UPI-MPOKKET-PAYTM-17073178@PAYTM-PYTM012 3456-021772613716-MPOKKET	0000021718777256	04/08/20	590.00		12,037.15
04/08/20	UPI-GARAGEPRENEURS INTER-SLICE.RZP@AXISB ANK-UTIB0001506-021772009676-GARAGEPRENE URSINTE	0000021718805110	04/08/20	1,577.00		10,460.15
04/08/20	UPI-MERVIN MICHAEL JOY-MERVINSU@OKHDFCBA NK-FDRL0001472-021719972549-UPI	0000021719037667	04/08/20		500.00	10,960.15
04/08/20	NWD-526099XXXXXX8404-0888EP02-BANGALORE MET	0000021720017173	04/08/20	500.00		10,460.15
04/08/20	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345 6-021721594525-ZOMATO PAYMENT	0000021721182338	04/08/20	133.10		10,327.05
05/08/20	UPI-DISNEY HOTSTAR-HOTSTARONLINE@YBL-YES BOYBLUPI-021806234416-PAYMENT FOR 8AE414	0000002183065785	05/08/20	399.00		9,928.05
05/08/20	POS 526099XXXXXX8404 VODAFONE	0000000000285649	05/08/20	98.00		9,830.05
05/08/20	UPI-BHARATPEMERCHANT-BHARATPE.9041619904 @ICICI-ICIC0000001-021845173594-VERIFIED MERCHANT	0000021815028444	05/08/20	120.00		9,710.05
05/08/20	NWD-526099XXXXXX8404-0888E017-BANGALORE M	0000021820015262	05/08/20	500.00		9,210.05
05/08/20	POS 526099XXXXXX8404 CASHFREE PAYMENT	0000000000362480	05/08/20	2,517.00		6,693.05

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:29AAACH2702H1ZW

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 RAJOSIK BHOWMICK
HINDUJA GLOBAL SOL LTD NO 690
6TH FLR GOLD HILL SQUARE SOFTWARE
PARK BOMMANAHALLI
BANGALORE 560068
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : J P NAGAR
Address : NO. 37/953, 24TH MAIN, J. P. NAGAR,
II PHASE, BANGALORE
KARNATAKA
City : BENGALURU 560078
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : RAJOSIKBHOWMICK883@GMAIL.COM
Cust ID : 136739253
Account No : 50100333078166 OTHER
A/C Open Date : 31/12/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000133 MICR : 560240008
Branch Code : 133 Product Code : 161

From : 01/08/2020

To : 31/10/2020

Statement of account

05/08/20	IMPS-021821005954-GAK E SOLUTION PRIVA-H DFC-XXXXXXXX9088-QCREDIT 315307	0000021821005954	05/08/20		5,000.00	11,693.05
05/08/20	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345 6-021842325551-ZOMATO PAYMENT	0000021821531984	05/08/20	164.30		11,528.75
06/08/20	NWD-526099XXXXXX8404-0888EP02-BANGALORE MET	0000021915021885	06/08/20	10,000.00		1,528.75
06/08/20	NWD-526099XXXXXX8404-0888EP02-BANGALORE MET	0000021915021960	06/08/20	1,500.00		28.75
07/08/20	UPI-RAJOSIK BHOWMICK-8584858777@YBL-SBI N0003466-022040744362-PAYMENT FROM PHONE	0000022020541471	07/08/20		120.00	148.75
07/08/20	POS 526099XXXXXX8404 MSW*CHANDRA MOHA	0000000000255222	07/08/20	120.00		28.75
08/08/20	UPI-RAJOSIK BHOWMICK-8584858777@YBL-SBI N0003466-022118906539-PAYMENT FROM PHONE	0000002219986024	08/08/20		240.00	268.75
08/08/20	POS 526099XXXXXX8404 MSW*CHANDRA MOHA	0000000000281434	08/08/20	240.00		28.75
09/08/20	IMPS-022214863801-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXX3173-TRANSFER129237969183 2918016	0000022214863801	09/08/20		1,625.00	1,653.75
09/08/20	UPI-BHARATPEMERCHANT-BHARATPE.9041619904 @ICICI-ICIC0000001-022256385952-VERIFIED MERCHANT	0000022214482086	09/08/20	120.00		1,533.75
09/08/20	POS 526099XXXXXX8404 MSW*CHANDRA MOHA	0000000000506411	09/08/20	120.00		1,413.75
09/08/20	UPI-BRAHMA SHREE JUICE A-GPAY-1117183634 5@OKBIZAXIS-UTIB0000000-022228477389-PAY MENT FROM PHONE	0000022214515225	09/08/20	98.00		1,315.75
09/08/20	UPI-JEEVA-ANILJEEVA12345@OKHDFCBANK-HDFC 0000133-022215560961-UPI	0000022215829317	09/08/20	50.00		1,265.75
09/08/20	UPI-TAJAMUL PASHA-Q22437068@YBL-VIJB0001 406-022257301442-PAYMENT FROM PHONE	0000022219835774	09/08/20	100.00		1,165.75
09/08/20	UPI-BHARATPE MERCHANT-BHARATPE9020015017 6@YESBANKLTD-YESB0000105-022276841671-VE RIFIED MERCHANT	0000022219925975	09/08/20	60.00		1,105.75
09/08/20	UPI-TAJAMUL PASHA-Q22437068@YBL-VIJB0001	0000022219945712	09/08/20	10.00		1,095.75

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:29AAACH2702H1ZW

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 RAJOSIK BHOWMICK
HINDUJA GLOBAL SOL LTD NO 690
6TH FLR GOLD HILL SQUARE SOFTWARE
PARK BOMMANAHALLI
BANGALORE 560068
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : J P NAGAR
Address : NO. 37/953, 24TH MAIN, J. P. NAGAR,
II PHASE, BANGALORE
KARNATAKA
City : BENGALURU 560078
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : RAJOSIKBHOWMICK883@GMAIL.COM
Cust ID : 136739253
Account No : 50100333078166 OTHER
A/C Open Date : 31/12/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000133 MICR : 560240008
Branch Code : 133 Product Code : 161

From : 01/08/2020

To : 31/10/2020

Statement of account

	406-022257371639-PAYMENT FROM PHONE				
09/08/20	UPI-GAYATHRI S-SGAYATHRITRIVENI@OKAXIS-F DRL0001659-022219491316-UPI	0000022219992905	09/08/20	20.00	1,075.75
09/08/20	UPI-GUNAKARA SHETTY-Q68833312@YBL-HDFC00 01752-022240880939-PAYMENT FROM PHONE	000002220229129	09/08/20	10.00	1,065.75
09/08/20	POS 526099XXXXX8404 VODAFONE	0000000000721546	10/08/20	98.00	967.75
10/08/20	POS 526099XXXXX8404 VODAFONE	0000000000734599	10/08/20	98.00	869.75
10/08/20	UPI-BHARATPEMERCHANT-BHARATPE.9041619904 @ICICI-ICICI0000001-022315757616-VERIFIED MERCHANT	0000022315508376	10/08/20	70.00	799.75
10/08/20	POS 526099XXXXX8404 MSW*CHANDRA MOHA	0000000000667853	10/08/20	240.00	559.75
10/08/20	UPI-BRAHMA SHREE JUICE A-GPAY-1117183634 5@OKBIZAXIS-UTIB0000000-022384170355-PAY MENT FROM PHONE	0000022321233121	10/08/20	80.00	479.75
10/08/20	POS 526099XXXXX8404 ZOMATO	0000000000159431	10/08/20	162.50	317.25
11/08/20	UPI-SURESH H B-Q55045976@YBL-KARB0000111 -022422770362-PAYMENT FROM PHONE	0000022411749968	11/08/20	120.00	197.25
11/08/20	UPI-GUNAKARA SHETTY-Q60099941@YBL-HDFC00 01752-022411161039-PAYMENT FROM PHONE	0000022411762904	11/08/20	28.00	169.25
11/08/20	FEE-UPI P2P(9TXNS)JULY'20-UPI0000939476- UPI2022381604638	UPI2022381604638	11/08/20	31.57	137.68
12/08/20	UPI-SURESH H B-Q55045976@YBL-KARB0000111 -022511891366-PAYMENT FROM PHONE	0000022511979894	12/08/20	120.00	17.68
12/08/20	UPI-GUNAKARA SHETTY-Q68833312@YBL-HDFC00 01752-022544694720-PAYMENT FROM PHONE	0000022511002651	12/08/20	15.00	2.68
12/08/20	UPI-VIJAY RAGHAV R-INSV1016@OKHDFCBANK-H DFC0004680-022522765459-UPI	0000022522963960	12/08/20		500.00 502.68
13/08/20	POS 526099XXXXX8404 MSW*CHANDRA MOHA	0000000000092355	13/08/20	120.00	382.68
14/08/20	POS 526099XXXXX8404 MSW*CHANDRA MOHA	0000000000247663	14/08/20	120.00	262.68
14/08/20	UPI-CHOWDA REDDY-Q51985581@YBL-IBKL00010 04-022734014820-PAYMENT FROM PHONE	0000022717890764	14/08/20	20.00	242.68
14/08/20	UPI-NAMRATA RAI-Q54855450@YBL-CNRB000000	0000022718375976	14/08/20	60.00	182.68

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:29AAACH2702H1ZW

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 RAJOSIK BHOWMICK
HINDUJA GLOBAL SOL LTD NO 690
6TH FLR GOLD HILL SQUARE SOFTWARE
PARK BOMMANAHALLI
BANGALORE 560068
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : J P NAGAR
Address : NO. 37/953, 24TH MAIN, J. P. NAGAR,
II PHASE, BANGALORE
KARNATAKA
City : BENGALURU 560078
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : RAJOSIKBHOWMICK883@GMAIL.COM
Cust ID : 136739253
Account No : 50100333078166 OTHER
A/C Open Date : 31/12/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000133 MICR : 560240008
Branch Code : 133 Product Code : 161

From : 01/08/2020

To : 31/10/2020

Statement of account

	0-022772410753-PAYMENT FROM PHONE					
14/08/20	UPI-BHARATPEMERCHANT-BHARATPE.9041619904 @ICICI-ICIC00000001-022742330312-VERIFIED MERCHANT	0000022721021813	14/08/20	70.00		112.68
14/08/20	UPI-GUNAKAR SHETTY A-PAYTMQR281005050101 003HVJ3EZA01@PAYTM-PYTM0123456-022763813 193-PAYMENT FROM PHONE	0000022721042250	14/08/20	27.00		85.68
15/08/20	IMPS-022813397404-RAZORPAY 390-HDFC-XXXX XXXX6751-FQXSMYMDZJ96QA	0000022813397404	15/08/20		1.00	86.68
15/08/20	IMPS-022813401564-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXX6751-FQXUT8SPT83DDU	0000022813401564	15/08/20		3,103.20	3,189.88
15/08/20	POS 526099XXXXX8404 CASHFREE PAYMENT	0000000000495446	15/08/20	2,517.00		672.88
15/08/20	UPI-BHARATPEMERCHANT-BHARATPE.9041619904 @ICICI-ICIC00000001-022856256604-VERIFIED MERCHANT	0000022814137316	15/08/20	70.00		602.88
15/08/20	POS 526099XXXXX8404 MSW*CHANDRA MOHA	0000000000472360	15/08/20	240.00		362.88
15/08/20	UPI-BHARATPEMERCHANT-BHARATPE.9100348145 @ICICI-ICIC00000001-022815138629-VERIFIED MERCHANT	0000022815171561	15/08/20	95.00		267.88
15/08/20	UPI-BHARATPEMERCHANT-BHARATPE.9041619904 @ICICI-ICIC00000001-022884783530-VERIFIED MERCHANT	0000022821191143	15/08/20	70.00		197.88
15/08/20	UPI-TAJAMUL PASHA-Q22437068@YBL-VIJB0001 406-022884287523-PAYMENT FROM PHONE	0000022821230645	15/08/20	40.00		157.88
15/08/20	UPI-JEEVA-ANILJEEVA12345@OKHDFCBANK-HDFC 0000133-022821933796-UPI	0000022821464331	15/08/20	50.00		107.88
15/08/20	UPI-GUNAKARA SHETTY-Q68833312@YBL-HDFC00 01752-022884885798-PAYMENT FROM PHONE	0000022821479939	15/08/20	10.00		97.88
16/08/20	UPI-BHARATPEMERCHANT-BHARATPE.9041619904 @ICICI-ICIC00000001-022913851576-VERIFIED MERCHANT	0000022913554170	16/08/20	70.00		27.88
16/08/20	UPI-ABHISEK BARMAN-ABHISEK636-2@OKAXIS-C	0000022915110624	16/08/20		500.00	527.88

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:29AAACH2702H1ZW

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 RAJOSIK BHOWMICK
HINDUJA GLOBAL SOL LTD NO 60
6TH FLR GOLD HILL SQUARE SOFTWARE
PARK BOMMANAHALLI
BANGALORE 560068
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : J P NAGAR
Address : NO. 37/953, 24TH MAIN, J. P. NAGAR,
II PHASE, BANGALORE
KARNATAKA
City : BENGALURU 560078
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : RAJOSIKBHOWMICK883@GMAIL.COM
Cust ID : 136739253
Account No : 50100333078166 OTHER
A/C Open Date : 31/12/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000133 MICR : 560240008
Branch Code : 133 Product Code : 161

From : 01/08/2020

To : 31/10/2020

Statement of account

	ITI0000004-022915547675-UPI				
16/08/20	POS 526099XXXXXX8404 MSW*CHANDRA MOHA	0000000000636681	16/08/20	120.00	407.88
16/08/20	POS 526099XXXXXX8404 ZOMATO	0000000000244626	17/08/20	141.75	266.13
17/08/20	UPI-GUNAKARA SHETTY-Q68833312@YBL-HDFC00 01752-023018776573-PAYMENT FROM PHONE	0000002309297216	17/08/20	18.00	248.13
17/08/20	POS 526099XXXXXX8404 MSW*CHANDRA MOHA	0000000000721616	17/08/20	120.00	128.13
17/08/20	UPI-BHARATPEMERCHANT-BHARATPE.9041619907 @ICICI-ICIC0000001-023022482672-VERIFIED MERCHANT	0000023011986885	17/08/20	10.00	118.13
17/08/20	UPI-BHARATPEMERCHANT-BHARATPE.9041619907 @ICICI-ICIC0000001-023033105071-VERIFIED MERCHANT	0000023011994398	17/08/20	60.00	58.13
18/08/20	UPI-GUNAKARA SHETTY-Q60099941@YBL-HDFC00 01752-023120689184-PAYMENT FROM PHONE	0000023110575732	18/08/20	20.00	38.13
18/08/20	UPI-SURESH H B-Q55045976@YBL-KARB0000111 -023140286578-PAYMENT FROM PHONE	0000023110591771	18/08/20	20.00	18.13
19/08/20	IMPS-023212136985-SI CREVA CAPITAL SER-H DFC-XXXXXXX6313-PENNYDROP	0000023212136985	19/08/20	1.00	19.13
19/08/20	IMPS-023212441085-RAZORPAY - MERCHANT -H DFC-XXXXXXX9522-KISSHT FASTCASH DISBURS AL	0000023212441085	19/08/20	2,987.26	3,006.39
19/08/20	UPI-BRAHMA SHREE JUICE A-GPAY-1117183634 5@OKBIZAXIS-UTIB0000000-023214508179-PAY MENT FROM PHONE	0000023214226891	19/08/20	120.00	2,886.39
19/08/20	UPI-BHARATPEMERCHANT-BHARATPE.9041619904 @ICICI-ICIC0000001-023256903436-VERIFIED MERCHANT	0000023214246873	19/08/20	110.00	2,776.39
19/08/20	UPI-SURESH H B-Q55045976@YBL-KARB0000111 -023242380252-PAYMENT FROM PHONE	0000023214271663	19/08/20	240.00	2,536.39
19/08/20	UPI-SUMANTA MUKHERJEE SO-8210236569@YBL- BKID0005935-023280954312-PAYMENT FROM PH ONE	0000023220433034	19/08/20	60.00	2,476.39

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:29AAACH2702H1ZW

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 : J P NAGAR
 Address : NO. 37/953, 24TH MAIN, J. P. NAGAR,
 II PHASE, BANGALORE
 KARNATAKA
 City : BENGALURU 560078
 State : KARNATAKA
 Phone no. : 080-61606161
 OD Limit : 0.00
 Currency : INR
 Email : RAJOSIKBHOWMICK883@GMAIL.COM
 Cust ID : 136739253
 Account No : 50100333078166 OTHER
 A/C Open Date : 31/12/2019
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000133 MICR : 560240008
 Branch Code : 133 Product Code : 161

MR RAJOSIK BHOWMICK
 HINDUJA GLOBAL SOL LTD NO 690
 6TH FLR GOLD HILL SQUARE SOFTWARE
 PARK BOMMANAHALLI
 BANGALORE 560068
 KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/08/2020

To : 31/10/2020

Statement of account

19/08/20	UPI-BHARATPEMERCHANT-BHARATPE.9041619904 @ICICI-ICIC0000001-023263001943-VERIFIED MERCHANT	0000023221018869	19/08/20	70.00	2,406.39
19/08/20	UPI-HASSANA IYENGERS BAK-Q72570081@YBL-Y ESB0YBLUPI-023263953675-PAYMENT FROM PHO NE	0000023221039367	19/08/20	40.00	2,366.39
19/08/20	POS 526099XXXXXX8404 MSW*CHANDRA MOHA	0000000000192823	19/08/20	120.00	2,246.39
19/08/20	UPI-BRAHMA SHREE JUICE A-GPAY-1117183634 5@OKBIZAXIS-UTIB0000000-023242054950-PAY MENT FROM PHONE	0000023221062437	19/08/20	88.00	2,158.39
19/08/20	UPI-TAJAMUL PASHA-Q22437068@YBL-VIJB0001 406-023221321609-PAYMENT FROM PHONE	0000023221066982	19/08/20	40.00	2,118.39
20/08/20	POS 526099XXXXXX8404 ZOMATO	0000000000130524	20/08/20	177.50	1,940.89
20/08/20	UPI-SURESH H B-Q55045976@YBL-KARB0000111 -023320281402-PAYMENT FROM PHONE	0000023320553097	20/08/20	240.00	1,700.89
20/08/20	UPI-NARESH KUMAR BHATT-CHEF.BHATTNARESH1 979@OKAXIS-FDRL0001659-023320076390-UIP	0000023320634291	20/08/20	180.00	1,520.89
20/08/20	UPI-T KRISHNAVENI-Q73676879@YBL-ORBC0101 376-023320260279-PAYMENT FROM PHONE	0000023320660478	20/08/20	50.00	1,470.89
20/08/20	UPI-BRAHMA SHREE JUICE A-GPAY-1117183634 5@OKBIZAXIS-UTIB0000000-023340714935-PAY MENT FROM PHONE	0000023320677336	20/08/20	62.00	1,408.89
20/08/20	UPI-JEEVA-ANILJEEVA12345@OKHDFCBANK-HDFC 0000133-023320126418-UIP	0000023320699995	20/08/20	50.00	1,358.89
20/08/20	POS 526099XXXXXX8404 VODAFONE	0000000000204811	20/08/20	98.00	1,260.89
21/08/20	POS 526099XXXXXX8404 MSW*CHANDRA MOHA	0000000000389805	21/08/20	100.00	1,160.89
22/08/20	UPI-SURESH H B-Q55045976@YBL-KARB0000111 -023511515029-PAYMENT FROM PHONE	0000023511060548	22/08/20	120.00	1,040.89
22/08/20	UPI-GUNAKARA SHETTY-Q59868259@YBL-HDFC00 01752-023511127312-PAYMENT FROM PHONE	0000023511070839	22/08/20	15.00	1,025.89
23/08/20	UPI-SURESH H B-Q55045976@YBL-KARB0000111 -023644028983-PAYMENT FROM PHONE	0000023611593103	23/08/20	120.00	905.89

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:29AAACH2702H1ZW

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 RAJOSIK BHOWMICK
HINDUJA GLOBAL SOL LTD NO 690
6TH FLR GOLD HILL SQUARE SOFTWARE
PARK BOMMANAHALLI
BANGALORE 560068
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : J P NAGAR
Address : NO. 37/953, 24TH MAIN, J. P. NAGAR,
II PHASE, BANGALORE
KARNATAKA
City : BENGALURU 560078
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : RAJOSIKBHOWMICK883@GMAIL.COM
Cust ID : 136739253
Account No : 50100333078166 OTHER
A/C Open Date : 31/12/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000133 MICR : 560240008
Branch Code : 133 Product Code : 161

From : 01/08/2020

To : 31/10/2020

Statement of account

23/08/20	UPI-BRAHMA SHREE JUICE A-GPAY-1117183634 5@OKBIZAXIS-UTIB0000000-023633369850-PAY MENT FROM PHONE	0000023611610756	23/08/20	70.00		835.89
23/08/20	UPI-SAMEES K K-Q11424771@YBL-SIBL0000449 -023666611783-PAYMENT FROM PHONE	0000023622373983	24/08/20	60.00		775.89
24/08/20	UPI-SURESH H B-Q55045976@YBL-KARB0000111 -023730099338-PAYMENT FROM PHONE	0000023710968011	24/08/20	120.00		655.89
24/08/20	UPI-GUNAKARA SHETTY-Q59868259@YBL-HDFC00 01752-023740427016-PAYMENT FROM PHONE	0000023710012669	24/08/20	20.00		635.89
25/08/20	UPI-SURESH H B-Q55045976@YBL-KARB0000111 -023833447583-PAYMENT FROM PHONE	0000023811064909	25/08/20	120.00		515.89
25/08/20	UPI-BHARATPEMERCHANT-BHARATPE.9041619907 @ICICI-ICIC0000001-023811162474-VERIFIED MERCHANT	0000023811076723	25/08/20	38.00		477.89
26/08/20	UPI-GUNAKARA SHETTY-Q04324903@YBL-HDFC00 01752-023948219069-ON TAPPING PAY YOU	0000023948219069	26/08/20	18.00		459.89
26/08/20	UPI-BHARATPE MERCHANT-BHARATPE9020015017 6@YESBANKLTD-YESB0000105-023942897539-ON TAPPING PAY YOU	0000023942897539	26/08/20	70.00		389.89
26/08/20	UPI-SURESH H B-Q55045976@YBL-KARB0000111 -023956878583-ON TAPPING PAY YOU	0000023956878583	26/08/20	120.00		269.89
26/08/20	UPI-BHARATPEMERCHANT-BHARATPE.9100348145 @ICICI-ICIC0000001-023942653602-ON TAPPI NG PAY YOU	0000023942653602	26/08/20	95.00		174.89
26/08/20	UPI-BHARATPEMERCHANT-BHARATPE.9100348145 @ICICI-ICIC0000001-023960292497-ON TAPPI NG PAY YOU	0000023960292497	26/08/20	20.00		154.89
26/08/20	POS 526099XXXXX8404 VODAFONE	0000000000698491	26/08/20	98.00		56.89
26/08/20	IMPS-023920782854-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXX3173-TRANSFER129862810290 8493824	0000023920782854	26/08/20		1,300.00	1,356.89
26/08/20	UPI-BHARATPEMERCHANT-BHARATPE.9041675340	0000023980691806	26/08/20	70.00		1,286.89

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:29AAACH2702H1ZW

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 RAJOSIK BHOWMICK
HINDUJA GLOBAL SOL LTD NO 690
6TH FLR GOLD HILL SQUARE SOFTWARE
PARK BOMMANAHALLI
BANGALORE 560068
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : J P NAGAR
Address : NO. 37/953, 24TH MAIN, J. P. NAGAR,
II PHASE, BANGALORE
KARNATAKA
City : BENGALURU 560078
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : RAJOSIKBHOWMICK883@GMAIL.COM
Cust ID : 136739253
Account No : 50100333078166 OTHER
A/C Open Date : 31/12/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000133 MICR : 560240008
Branch Code : 133 Product Code : 161

From : 01/08/2020

To : 31/10/2020

Statement of account

	@ICICI-ICIC0000001-023980691806-ON TAPPI NG PAY YOU				
26/08/20	UPI-LATHA P-Q74124895@YBL-SBIN0020633-0 23920179550-ON TAPPING PAY YOU	0000023920179550	26/08/20	60.00	1,226.89
26/08/20	UPI-SURESH H B-Q55045976@YBL-KARB0000111 -023940536725-ON TAPPING PAY YOU	0000023940536725	26/08/20	240.00	986.89
26/08/20	UPI-JEEVA-ANILJEEVA12345@OKHDFCBANK-HDFC 0000133-023921858809-UPI	0000023921858809	26/08/20	50.00	936.89
27/08/20	UPI-BHARATPEMERCHANT-BHARATPE.9041619904 @ICICI-ICIC0000001-024014819414-ON TAPPI NG PAY YOU	0000024014819414	27/08/20	70.00	866.89
27/08/20	UPI-SURESH H B-Q55045976@YBL-KARB0000111 -024051415335-ON TAPPING PAY YOU	0000024051415335	27/08/20	120.00	746.89
27/08/20	UPI-LATHA P-Q74124895@YBL-SBIN0020633-0 24051122051-ON TAPPING PAY YOU	0000024051122051	27/08/20	40.00	706.89
27/08/20	UPI-GUNAKARA SHETTY-Q59868259@YBL-HDFC00 01752-024068345732-ON TAPPING PAY YOU	0000024068345732	27/08/20	20.00	686.89
27/08/20	UPI-SURESH H B-Q55045976@YBL-KARB0000111 -024080613328-ON TAPPING PAY YOU	0000024080613328	27/08/20	120.00	566.89
27/08/20	UPI-TAJAMUL PASHA-Q22437068@YBL-VIJB0001 406-024080532648-ON TAPPING PAY YOU	0000024080532648	27/08/20	40.00	526.89
27/08/20	NWD-526099XXXXXX8404-0888E017-BANGALORE M	0000024020006265	27/08/20	500.00	26.89
28/08/20	IMPS-024112817438-CASHFREE PRIVATE LIM-H DFC-XXXXXX7325-BANK DETAILS VALIDATION K UAINIUGROUP	0000024112817438	28/08/20	1.00	27.89
28/08/20	UPI-BHARATPEMERCHANT-BHARATPE.9041675340 @ICICI-ICIC0000001-024121828416-PAYMENT FROM PHONE	0000024121828416	28/08/20	20.00	7.89
28/08/20	UPI-MUKHERJEE S-8210236569@YBL-HSBC05600 03-024121410797-PAYMENT FROM PHONE	0000024121410797	28/08/20	200.00	207.89
29/08/20	UPI-SURESH H B-Q45021564@YBL-KARB0000111	0000024222502236	29/08/20	60.00	147.89

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:29AAACH2702H1ZW

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 RAJOSIK BHOWMICK
HINDUJA GLOBAL SOL LTD NO 690
6TH FLR GOLD HILL SQUARE SOFTWARE
PARK BOMMANAHALLI
BANGALORE 560068
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : J P NAGAR
Address : NO. 37/953, 24TH MAIN, J. P. NAGAR,
II PHASE, BANGALORE
KARNATAKA
City : BENGALURU 560078
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : RAJOSIKBHOWMICK883@GMAIL.COM
Cust ID : 136739253
Account No : 50100333078166 OTHER
A/C Open Date : 31/12/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000133 MICR : 560240008
Branch Code : 133 Product Code : 161

From : 01/08/2020

To : 31/10/2020

Statement of account

	-024222502236-PAYMENT FROM PHONE					
29/08/20	UPI-GUNAKAR SHETTY A-PAYTMQR281005050101	0000024233770282	29/08/20	48.00		99.89
	003HVJ3EZA01@PAYTM-PYTM0123456-024233770					
	282-PAYMENT FROM PHONE					
30/08/20	IMPS-024300419427-CASHFREE PRIVATE LIM-H	0000024300419427	30/08/20		1.00	100.89
	DFC-XXXXXX7325-BANK DETAILS VALIDATION I					
	EASYLOAN					
30/08/20	IMPS-024300838131-CASHFREE PAYMENTS IN-H	0000024300838131	30/08/20		1,837.10	1,937.99
	DFC-XXXXXXXXXX0063-TRANSFER					
30/08/20	UPI-SURESH H B-Q55045976@YBL-KARB0000111	0000024322739673	30/08/20	120.00		1,817.99
	-024322739673-PAYMENT FROM PHONE					
30/08/20	UPI-HS HARISHA-Q44622602@YBL-FDRL0001659	0000024333893557	30/08/20	80.00		1,737.99
	-024333893557-PAYMENT FROM PHONE					
30/08/20	POS 526099XXXXX8404 ZOMATO	0000000000585771	31/08/20	201.00		1,536.99
31/08/20	UPI-SURESH H B-Q55045976@YBL-KARB0000111	0000024433231932	31/08/20	120.00		1,416.99
	-024433231932-PAYMENT FROM PHONE					
31/08/20	UPI-HS HARISHA-Q44622602@YBL-FDRL0001659	0000024422118900	31/08/20	15.00		1,401.99
	-024422118900-PAYMENT FROM PHONE					
31/08/20	POS 526099XXXXX8404 VODAFONE	0000000000992393	01/09/20	98.00		1,303.99
01/09/20	POS 526099XXXXX8404 VODAFONE	0000000000138561	01/09/20	19.00		1,284.99
01/09/20	UPI-RAJOSREE	0000024510710586	01/09/20		2,500.00	3,784.99
	BHOWMICK-RAJOSHREEBHOWMICK@					
	OKHDFCBANK-VIJB0001412-024510710586-UPI					
01/09/20	UPI-SURESH H B-Q45021564@YBL-KARB0000111	0000024511248186	01/09/20	120.00		3,664.99
	-024511248186-PAYMENT FROM PHONE					
01/09/20	UPI-SURESH H B-Q45021564@YBL-KARB0000111	0000024522342767	01/09/20	20.00		3,644.99
	-024522342767-PAYMENT FROM PHONE					
01/09/20	UPI-HS HARISHA-Q44622602@YBL-FDRL0001659	0000024511671656	01/09/20	20.00		3,624.99
	-024511671656-PAYMENT FROM PHONE					
01/09/20	UPI-AJIT KUMAR AJAY-AJITAJAY98-1@OKSBI-I	0000024511517506	01/09/20		1,500.00	5,124.99
	CIC0001804-024511517506-A					
01/09/20	POS 526099XXXXX8404 RAZ*RUFILLO	0000000000089750	01/09/20	4,070.30		1,054.69

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:29AAACH2702H1ZW

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 RAJOSIK BHOWMICK
HINDUJA GLOBAL SOL LTD NO 690
6TH FLR GOLD HILL SQUARE SOFTWARE
PARK BOMMANAHALLI
BANGALORE 560068
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : J P NAGAR
Address : NO. 37/953, 24TH MAIN, J. P. NAGAR,
II PHASE, BANGALORE
KARNATAKA
City : BENGALURU 560078
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : RAJOSIKBHOWMICK883@GMAIL.COM
Cust ID : 136739253
Account No : 50100333078166 OTHER
A/C Open Date : 31/12/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000133 MICR : 560240008
Branch Code : 133 Product Code : 161

From : 01/08/2020

To : 31/10/2020

Statement of account

02/09/20	POS 526099XXXXX8404 ZOMATO	0000000000365653	02/09/20	186.00		868.69
02/09/20	UPI-GUNAKARA SHETTY-Q59868259@YBL-HDFC00 01752-024611965835-PAYMENT FROM PHONE	0000024611965835	02/09/20	28.00		840.69
02/09/20	UPI-GUNAKARA SHETTY-Q59868259@YBL-HDFC00 01752-024611307392-PAYMENT FROM PHONE	0000024611307392	02/09/20	20.00		820.69
02/09/20	UPI-GAYATHRI S-SGAYATHRITRIVENI@OKAXIS-F DRL0001659-024611187352-UPI	0000024611187352	02/09/20	65.00		755.69
02/09/20	UPI-BHARATPE MERCHANT-BHARATPE9020017416 4@YESBANKLTD-YESB0000105-024615022103-PA YMENT FROM PHONE	0000024615022103	02/09/20	150.00		605.69
02/09/20	UPI-SURESH H B-Q55045976@YBL-KARB0000111 -024615212567-PAYMENT FROM PHONE	0000024615212567	02/09/20	150.00		455.69
02/09/20	UPI-LATHA P-Q74124895@YBL-SBIN0020633-0 24630847589-PAYMENT FROM PHONE	0000024630847589	02/09/20	90.00		365.69
02/09/20	UPI-GUNAKAR SHETTY A-PAYTMQR281005050101 003HVJ3EZA01@PAYTM-PYTM0123456-024645721 647-PAYMENT FROM PHONE	0000024645721647	02/09/20	60.00		305.69
02/09/20	UPI-TAJAMUL PASHA-Q22437068@YBL-VIJB0001 406-024680523381-PAYMENT FROM PHONE	0000024680523381	02/09/20	55.00		250.69
02/09/20	UPI-JEEVA-ANILJEEVA12345@OKHDFCBANK-HDFC 0000133-024620297371-UPI	0000024620297371	02/09/20	50.00		200.69
02/09/20	UPI-MAHESH T-Q44757368@YBL-VIJB0001406-0 24621475931-PAYMENT FROM PHONE	0000024621475931	02/09/20	125.00		75.69
03/09/20	UPI-BHARATPEMERCHANT-BHARATPE.9041619904 @ICICI-ICIC0000001-024726910566-PAYMENT FROM PHONE	0000024726910566	03/09/20	70.00		5.69
03/09/20	NEFT CR-ICIC0000104-ACCENTURE SALARY FOR AUGUST 2020-RAJOSIK BHOWMICK-CMS1601467 494	000CMS1601467494	03/09/20		21,050.00	21,055.69
03/09/20	POS 526099XXXXX8404 CASHFREE PAYMENT	0000000000359696	03/09/20	2,054.00		19,001.69
03/09/20	UPI-RAJOSREE BHOWMICK-8210029855@YBL-VIJ B0001412-024718943910-PAYMENT FROM PHONE	0000024718943910	03/09/20	2,500.00		16,501.69

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:29AAACH2702H1ZW

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 RAJOSIK BHOWMICK
HINDUJA GLOBAL SOL LTD NO 690
6TH FLR GOLD HILL SQUARE SOFTWARE
PARK BOMMANAHALLI
BANGALORE 560068
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : J P NAGAR
Address : NO. 37/953, 24TH MAIN, J. P. NAGAR,
II PHASE, BANGALORE
KARNATAKA
City : BENGALURU 560078
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : RAJOSIKBHOWMICK883@GMAIL.COM
Cust ID : 136739253
Account No : 50100333078166 OTHER
A/C Open Date : 31/12/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000133 MICR : 560240008
Branch Code : 133 Product Code : 161

From : 01/08/2020

To : 31/10/2020

Statement of account

03/09/20	UPI-ABHISEK BARMAN-8016244491@YBL-CITI00	0000024754296188	03/09/20	500.00		16,001.69
	00004-024754296188-PAYMENT FROM PHONE					
03/09/20	FYZDBMATQOZLLY/RAZPKISSHT	0000202475309468	03/09/20	4,171.30		11,830.39
03/09/20	FYZHCVT1LMPX9M/RAZPQUICKCREDIT	0000202475312187	03/09/20	5,975.00		5,855.39
03/09/20	UPI-MAHESH T-Q44757368@YBL-VIJB0001406-0	0000024757175436	03/09/20	250.00		5,605.39
	24757175436-PAYMENT FROM PHONE					
03/09/20	UPI-BHARATPEMERCHANT-BHARATPE.9041436332	0000024776641349	03/09/20	100.00		5,505.39
	@ICICI-ICIC0000001-024776641349-PAYMENT					
	FROM PHONE					
03/09/20	UPI-MAHESH T-Q44757368@YBL-VIJB0001406-0	0000024776531048	03/09/20	40.00		5,465.39
	24776531048-PAYMENT FROM PHONE					
03/09/20	UPI-GUNAKARA SHETTY-Q59868259@YBL-HDFC00	0000024776705494	03/09/20	53.00		5,412.39
	01752-024776705494-PAYMENT FROM PHONE					
03/09/20	POS 526099XXXXXX8404 GOOGLE *TRUECALL	0000000000314030	03/09/20	75.00		5,337.39
03/09/20	POS 526099XXXXXX8404 ZOMATO	0000000000690567	03/09/20	135.00		5,202.39
03/09/20	REV_FEE-UPI P2P(9TXNS)JULY'20-UPI2022381	UPI2022381604638	03/09/20		31.57	5,233.96
	604638					
03/09/20	POS 526099XXXXXX8404 VODAFONE	0000000000453869	03/09/20	19.00		5,214.96
03/09/20	NWD-526099XXXXXX8404-0888E017-BANGALORE	0000024723006091	03/09/20	400.00		4,814.96
	M					
04/09/20	UPI-AJIT KUMAR AJAY-9798069454@YBL-SBIN0	0000024827446935	04/09/20	1,500.00		3,314.96
	003518-024827446935-PAYMENT FROM PHONE					
04/09/20	UPI-MAHESH T-Q44757368@YBL-VIJB0001406-0	0000024840696600	04/09/20	125.00		3,189.96
	24840696600-PAYMENT FROM PHONE					
04/09/20	UPI-GUNAKARA SHETTY-Q04324903@YBL-HDFC00	0000024820797956	04/09/20	80.00		3,109.96
	01752-024820797956-PAYMENT FROM PHONE					
05/09/20	POS 526099XXXXXX8404 VODAFONE	0000000000985366	05/09/20	219.00		2,890.96
05/09/20	UPI-MAHESH T-Q44757368@YBL-VIJB0001406-0	0000024911464404	05/09/20	130.00		2,760.96
	24911464404-PAYMENT FROM PHONE					
05/09/20	UPI-BHARATPEMERCHANT-BHARATPE.9100348145	0000024933845432	05/09/20	42.00		2,718.96
	@ICICI-ICIC0000001-024933845432-PAYMENT					
	FROM PHONE					

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:29AAACH2702H1ZW

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 RAJOSIK BHOWMICK
HINDUJA GLOBAL SOL LTD NO 690
6TH FLR GOLD HILL SQUARE SOFTWARE
PARK BOMMANAHALLI
BANGALORE 560068
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : J P NAGAR
Address : NO. 37/953, 24TH MAIN, J. P. NAGAR,
II PHASE, BANGALORE
KARNATAKA
City : BENGALURU 560078
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : RAJOSIKBHOWMICK883@GMAIL.COM
Cust ID : 136739253
Account No : 50100333078166 OTHER
A/C Open Date : 31/12/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000133 MICR : 560240008
Branch Code : 133 Product Code : 161

From : 01/08/2020

To : 31/10/2020

Statement of account

05/09/20	ACH D- TP ACH INNOFINSOLU-455179116	0000000502829455	05/09/20	3,634.00		-915.04
05/09/20	ACH D- TP ACH INNOFINSOLU-455179116	0000000502829455	05/09/20		3,634.00	2,718.96
05/09/20	POS 526099XXXXXX8404 VODAFONE	0000000000398529	05/09/20	98.00		2,620.96
06/09/20	UPI-MAHESH T-Q44757368@YBL-VIJB0001406-0 25044377201-PAYMENT FROM PHONE	0000025044377201	06/09/20	130.00		2,490.96
07/09/20	UPI-MAHESH T-Q44757368@YBL-VIJB0001406-0 25122036601-PAYMENT FROM PHONE	0000025122036601	07/09/20	130.00		2,360.96
07/09/20	UPI-SAMEES K K-Q83367337@YBL-SIBL0000449 -025188953799-PAYMENT FROM PHONE	0000025188953799	07/09/20	160.00		2,200.96
07/09/20	POS 526099XXXXXX8404 VODAFONE IDEA LT	0000000000192637	08/09/20	98.00		2,102.96
08/09/20	UPI-GARAGEPRENEURS INTER-SLICE.RZP@AXISB ANK-UTIB0001506-025242207030-PAYMENT FRO M PHONE	0000025242207030	08/09/20	1,329.00		773.96
08/09/20	UPI-MAHESH T-Q44757368@YBL-VIJB0001406-0 25242614492-PAYMENT FROM PHONE	0000025242614492	08/09/20	130.00		643.96
08/09/20	UPI-SAMEES K K-Q27710758@YBL-SIBL0000449 -025256120949-PAYMENT FROM PHONE	0000025256120949	08/09/20	160.00		483.96
08/09/20	UPI-BHARATPEMERCHANT-BHARATPE.9100348145 @ICICI-ICIC0000001-025256036956-PAYMENT FROM PHONE	0000025256036956	08/09/20	90.00		393.96
08/09/20	NEFT CR-RATN0000999-GAK E SOLUTION PRIVA TE LIMITED-RAJOSIK BHOWMICK-000136612907	0000000136612907	08/09/20		5,000.00	5,393.96
08/09/20	UPI-MAHESH T-Q44757368@YBL-VIJB0001406-0 25234144618-PAYMENT FROM PHONE	0000025234144618	08/09/20	260.00		5,133.96
08/09/20	UPI-LATHA P-PAYTMQR281005050101A0SV07TXO 20M@PAYTM-PYTM0123456-025217042900-PAYME NT FROM PHONE	0000025217042900	08/09/20	70.00		5,063.96
08/09/20	UPI-SAMEES K K-Q27710758@YBL-SIBL0000449 -025222750899-PAYMENT FROM PHONE	0000025222750899	08/09/20	160.00		4,903.96
09/09/20	UPI-MAHESH T-Q44757368@YBL-VIJB0001406-0 25320308129-PAYMENT FROM PHONE	0000025320308129	09/09/20	130.00		4,773.96
09/09/20	UPI-SAMEES K K-Q27710758@YBL-SIBL0000449	0000025346068823	09/09/20	160.00		4,613.96

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:29AAACH2702H1ZW

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 RAJOSIK BHOWMICK
HINDUJA GLOBAL SOL LTD NO 690
6TH FLR GOLD HILL SQUARE SOFTWARE
PARK BOMMANAHALLI
BANGALORE 560068
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : J P NAGAR
Address : NO. 37/953, 24TH MAIN, J. P. NAGAR,
II PHASE, BANGALORE
KARNATAKA
City : BENGALURU 560078
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : RAJOSIKBHOWMICK883@GMAIL.COM
Cust ID : 136739253
Account No : 50100333078166 OTHER
A/C Open Date : 31/12/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000133 MICR : 560240008
Branch Code : 133 Product Code : 161

From : 01/08/2020

To : 31/10/2020

Statement of account

	-025346068823-PAYMENT FROM PHONE					
09/09/20	POS 526099XXXXX8404 VODAFONE IDEA LT	0000000000043337	10/09/20	98.00		4,515.96
10/09/20	UPI-MPOKKET-PAYTM-17073178@PAYTM-PYTM012	0000025444805455	10/09/20	2,694.00		1,821.96
	3456-025444805455-PAYMENT FROM PHONE					
10/09/20	UPI-MPOKKET-PAYTM-17073178@PAYTM-PYTM012	0000025433711365	10/09/20	360.00		1,461.96
	3456-025433711365-PAYMENT FROM PHONE					
10/09/20	IMPS-025411898200-RAZORPAY SOFTWARE PR-H	0000025411898200	10/09/20		3,433.60	4,895.56
	DFC-XXXXXXXXX6751-FBE0NW1UXB7DR6					
10/09/20	UPI-MPOKKET-PAYTM-17073178@PAYTM-PYTM012	0000025491385763	10/09/20	2,360.00		2,535.56
	3456-025491385763-OID159971873028516					
10/09/20	UPI-GUNAKARA SHETTY-Q04324903@YBL-HDFC00	0000025452605090	10/09/20	27.00		2,508.56
	01752-025452605090-PAYMENT FROM PHONE					
10/09/20	UPI-MAHESH T-Q44757368@YBL-VIJB0001406-0	0000025445906983	10/09/20	130.00		2,378.56
	25445906983-PAYMENT FROM PHONE					
10/09/20	UPI-SAMEES K K-Q27710758@YBL-SIBL0000449	0000025464709439	10/09/20	160.00		2,218.56
	-025464709439-PAYMENT FROM PHONE					
10/09/20	NWD-526099XXXXX8404-0888EP02-BANGALORE	0000025416020956	10/09/20	2,000.00		218.56
	MET					
10/09/20	NWD-526099XXXXX8404-00813328-BANGALORE	0000025422004470	10/09/20	200.00		18.56
11/09/20	IMPS-025511265947-ACC VALIDATION BY ME-H	0000025511265947	11/09/20		1.00	19.56
	DFC-XXXXXXXXX1002-BANK ACCOUNT VALIDATION					
11/09/20	IMPS-025511708475-RAZORPAY - MERCHANT -H	0000025511708475	11/09/20		2,263.20	2,282.76
	DFC-XXXXXXXXX9522-OKCASH FUND TRANSFER					
11/09/20	.ACH DEBIT RETURN CHARGES 050920 050920-	MIR2025540188599	11/09/20	590.00		1,692.76
	MIR2025540188599					
11/09/20	UPI-RAJOSIK BHOWMICK-RAJOSIKBHOWMICK883	0000025514910366	11/09/20		4,000.00	5,692.76
	@OKSBI-SBIN0003466-025514910366-UPI					
11/09/20	UPI-XXXXXX2724-ICIC0000104-025514791925-	0000025514791925	11/09/20	3,884.00		1,808.76
	UPI					
11/09/20	REV-UPI-50100333078166-RAJOSIKBHOWMICK88	0000025514791925	11/09/20		3,884.00	5,692.76
	3@OKHDFCBANK-PAY-025514791925-UPI					
11/09/20	UPI-MAHESH T-Q44757368@YBL-VIJB0001406-0	0000025528073169	11/09/20	250.00		5,442.76

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:29AAACH2702H1ZW

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 RAJOSIK BHOWMICK
HINDUJA GLOBAL SOL LTD NO 690
6TH FLR GOLD HILL SQUARE SOFTWARE
PARK BOMMANAHALLI
BANGALORE 560068
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : J P NAGAR
Address : NO. 37/953, 24TH MAIN, J. P. NAGAR,
II PHASE, BANGALORE
KARNATAKA
City : BENGALURU 560078
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : RAJOSIKBHOWMICK883@GMAIL.COM
Cust ID : 136739253
Account No : 50100333078166 OTHER
A/C Open Date : 31/12/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000133 MICR : 560240008
Branch Code : 133 Product Code : 161

From : 01/08/2020

To : 31/10/2020

Statement of account

	25528073169-PAYMENT FROM PHONE					
12/09/20	UPI-AJIT KUMAR AJAY-AJITAJAY98-1@OKSBI-I CIC0001804-025622283838-A	0000025622283838	13/09/20		500.00	5,942.76
12/09/20	UPI-MERVIN MICHAEL JOY-MERVINSU@OKHDFCBA NK-FDRL0001472-025622818644-UPI	0000025622818644	13/09/20	500.00		5,442.76
12/09/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-025622024507-REWARDED FOR PAYIN	0000025622024507	13/09/20		10.00	5,452.76
12/09/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-025622025574-REWARDED FOR PAYIN	0000025622025574	13/09/20		5.00	5,457.76
13/09/20	UPI-SUMANTA MUKHERJEE SO-8210236569@YBL- BKID0005935-025776688283-PAYMENT FROM PH ONE	0000025776688283	13/09/20	200.00		5,257.76
14/09/20	POS 526099XXXXXX8404 IEASYLOAN	0000000000278016	14/09/20	2,587.69		2,670.07
14/09/20	POS 526099XXXXXX8404 VODAFONE IDEA LT	0000000000354798	15/09/20	98.00		2,572.07
14/09/20	POS 526099XXXXXX8404 ZOMATO GURGAON	0000000000413999	15/09/20	174.63		2,397.44
16/09/20	UPI-GUNAKARA SHETTY-Q59868259@YBL-HDFC00 01752-026044929056-PAYMENT FROM PHONE	0000026044929056	16/09/20	28.00		2,369.44
16/09/20	UPI-BHARATPEMERCHANT-BHARATPE.0850645408 @ICICI-ICIC0000001-026069803096-PAYMENT FROM PHONE	0000026069803096	16/09/20	60.00		2,309.44
17/09/20	IMPS-026110947971-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXX0063-TRANSFER	0000026110947971	17/09/20		2,100.00	4,409.44
17/09/20	POS 526099XXXXXX8404 RAZ*OKCASH	0000000000067025	17/09/20	3,000.00		1,409.44
18/09/20	POS 526099XXXXXX8404 NETFLIX ENTERTAI	0000000000220248	18/09/20	199.00		1,210.44
19/09/20	UPI-VODAFONE IDEA LIMITE-VILPREPAID@HSBC -HSBC0400002-026306201335-VODAFONE	0000026306201335	19/09/20	98.00		1,112.44
19/09/20	UPI-BRAHMA SHREE JUICE A-GPAY-1117183634 5@OKBIZAXIS-UTIB0000000-026344591762-PAY MENT FROM PHONE	0000026344591762	19/09/20	35.00		1,077.44
20/09/20	UPI-SUMANTA MUKHERJEE SO-8210236569@YBL- BKID0005935-026451152266-PAYMENT FROM PH ONE	0000026451152266	20/09/20	500.00		577.44

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:29AAACH2702H1ZW

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 RAJOSIK BHOWMICK
HINDUJA GLOBAL SOL LTD NO 690
6TH FLR GOLD HILL SQUARE SOFTWARE
PARK BOMMANAHALLI
BANGALORE 560068
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : J P NAGAR
Address : NO. 37/953, 24TH MAIN, J. P. NAGAR,
II PHASE, BANGALORE
KARNATAKA
City : BENGALURU 560078
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : RAJOSIKBHOWMICK883@GMAIL.COM
Cust ID : 136739253
Account No : 50100333078166 OTHER
A/C Open Date : 31/12/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000133 MICR : 560240008
Branch Code : 133 Product Code : 161

From : 01/08/2020

To : 31/10/2020

Statement of account

20/09/20	UPI-SUMANTA MUKHERJEE SO-8210236569@YBL-BKID0005935-026492157061-PAYMENT FROM PH ONE	0000026492157061	21/09/20		500.00	1,077.44
21/09/20	UPI-SUMANTA MUKHERJEE SO-8210236569@YBL-BKID0005935-026551410402-PAYMENT FROM PH ONE	0000026551410402	21/09/20	500.00		577.44
22/09/20	POS 526099XXXXX8404 ZOMATO	0000000000556970	22/09/20	143.86		433.58
22/09/20	UPI-SUMANTA MUKHERJEE SO-8210236569@YBL-BKID0005935-026610204150-PAYMENT FROM PH ONE	0000026610204150	22/09/20		800.00	1,233.58
22/09/20	UPI-MUKHERJEE S-8210236569@YBL-HSBC0560003-026630008748-PAYMENT FROM PHONE	0000026630008748	22/09/20		200.00	1,433.58
22/09/20	UPI-MUKHERJEE S-SUMANTA.MUKHERJEE135@OKA XIS-HSBC0560003-026620914917-UPI	0000026620914917	22/09/20	500.00		933.58
22/09/20	POS 526099XXXXX8404 ZOMATO	0000000000997709	23/09/20	135.88		797.70
23/09/20	UPI-MUKHERJEE S-SUMANTA.MUKHERJEE135@OKA XIS-HSBC0560003-026709492425-UPI	0000026709492425	23/09/20	300.00		497.70
24/09/20	UPI-MAHESH T-8095312748@YBL-BARB0VJBTMX -026851954293-PAYMENT FROM PHONE	0000026851954293	24/09/20	130.00		367.70
24/09/20	IMPS-026821994826-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXX0063-TRANSFER1309163374964850688	0000026821994826	24/09/20		2,275.00	2,642.70
24/09/20	UPI-MAHESH T-8095312748@YBL-BARB0VJBTMX -026866733105-PAYMENT FROM PHONE	0000026866733105	24/09/20	125.00		2,517.70
24/09/20	UPI-LATHA P-PAYTMQR281005050101A0SV07TXO 20M@PAYTM-PYTM0123456-026888412221-PAYMENT FROM PHONE	0000026888412221	24/09/20	60.00		2,457.70
24/09/20	UPI-SUMANTA MUKHERJEE SO-8210236569@YBL-BKID0005935-026844257928-PAYMENT FROM PH ONE	0000026844257928	24/09/20	500.00		1,957.70
24/09/20	UPI-BHARATPEMERCHANT-BHARATPE.9100348145@ICICI-ICIC0000001-026866805739-PAYMENT	0000026866805739	24/09/20	110.00		1,847.70

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:29AAACH2702H1ZW

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 RAJOSIK BHOWMICK
HINDUJA GLOBAL SOL LTD NO 690
6TH FLR GOLD HILL SQUARE SOFTWARE
PARK BOMMANAHALLI
BANGALORE 560068
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : J P NAGAR
Address : NO. 37/953, 24TH MAIN, J. P. NAGAR,
II PHASE, BANGALORE
KARNATAKA
City : BENGALURU 560078
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : RAJOSIKBHOWMICK883@GMAIL.COM
Cust ID : 136739253
Account No : 50100333078166 OTHER
A/C Open Date : 31/12/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000133 MICR : 560240008
Branch Code : 133 Product Code : 161

From : 01/08/2020

To : 31/10/2020

Statement of account

	FROM PHONE					
25/09/20	UPI-BHARATPE MERCHANT-BHARATPE9020015017 6@YESBANKLTD-YESB0000105-026928455184-PA YMENT FROM PHONE	0000026928455184	25/09/20	180.00		1,667.70
25/09/20	UPI-BHARATPEMERCHANT-BHARATPE.9100348145 @ICICI-ICIC0000001-026942041439-PAYMENT FROM PHONE	0000026942041439	25/09/20	53.00		1,614.70
25/09/20	UPI-GUNAKARA SHETTY-Q59868259@YBL-HDFC00 01752-026919933768-PAYMENT FROM PHONE	0000026919933768	25/09/20	28.00		1,586.70
25/09/20	UPI-MR SANTHOSHA SHETTY-SANTHOSHASHETTYS -2@OKICICI-ALLA0212029-026919185554-UPI	0000026919185554	25/09/20	50.00		1,536.70
25/09/20	UPI-MAHESH T-8095312748@YBL-BARB0VJBTMX -026984122163-PAYMENT FROM PHONE	0000026984122163	25/09/20	125.00		1,411.70
25/09/20	UPI-BHARATPEMERCHANT-BHARATPE.9100348145 @ICICI-ICIC0000001-026921227888-PAYMENT FROM PHONE	0000026921227888	25/09/20	20.00		1,391.70
25/09/20	UPI-LATHA P-PAYTMQR281005050101A0SV07TXO 20M@PAYTM-PYTM0123456-026921260379-PAYME NT FROM PHONE	0000026921260379	25/09/20	60.00		1,331.70
26/09/20	UPI-SUMANTA MUKHERJEE SO-8210236569@YBL- BKID0005935-027026634472-PAYMENT FROM PH ONE	0000027026634472	26/09/20	700.00		631.70
26/09/20	IMPS-027014108170-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-KISSHT FASTCASH DISBURS AL	0000027014108170	26/09/20		3,941.77	4,573.47
26/09/20	POS 526099XXXXXX8404 RAZ*RUFILIO	0000000000242700	26/09/20	4,070.30		503.17
26/09/20	UPI-MAHESH T-8095312748@YBL-BARB0VJBTMX -027014246092-PAYMENT FROM PHONE	0000027014246092	26/09/20	125.00		378.17
26/09/20	UPI-SAMEES K K-Q27710758@YBL-SIBL0000449 -027028255155-PAYMENT FROM PHONE	0000027028255155	26/09/20	300.00		78.17
26/09/20	UPI-GUNAKARA SHETTY-Q04324903@YBL-HDFC00 01752-027028015548-PAYMENT FROM PHONE	0000027028015548	26/09/20	28.00		50.17

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:29AAACH2702H1ZW

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 RAJOSIK BHOWMICK
HINDUJA GLOBAL SOL LTD NO 690
6TH FLR GOLD HILL SQUARE SOFTWARE
PARK BOMMANAHALLI
BANGALORE 560068
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : J P NAGAR
Address : NO. 37/953, 24TH MAIN, J. P. NAGAR,
II PHASE, BANGALORE
KARNATAKA
City : BENGALURU 560078
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : RAJOSIKBHOWMICK883@GMAIL.COM
Cust ID : 136739253
Account No : 50100333078166 OTHER
A/C Open Date : 31/12/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000133 MICR : 560240008
Branch Code : 133 Product Code : 161

From : 01/08/2020

To : 31/10/2020

Statement of account

26/09/20	IMPS-027020227255-CASHFREE-HDFC-XXXXXXX 0175- CF	0000027020227255	26/09/20		1,843.00	1,893.17
26/09/20	NWD-526099XXXXXX8404-0888E017-BANGALORE M	0000027020025598	26/09/20	500.00		1,393.17
27/09/20	UPI-MAHESH T-8095312748@YBL-BARB0VJBTMX -027122640411-PAYMENT FROM PHONE	0000027122640411	27/09/20	125.00		1,268.17
28/09/20	UPI-MAHESH T-8095312748@YBL-BARB0VJBTMX -027244924832-PAYMENT FROM PHONE	0000027244924832	28/09/20	130.00		1,138.17
29/09/20	UPI-MAHESHT-BHARATPE.9050369815@FBPE-FDR L0001382-027333446275-PAYMENT FROM PHONE	0000027333446275	29/09/20	130.00		1,008.17
30/09/20	ACH D- TP ACH INNOFINSOLU-469504582	0000000995620592	30/09/20	3,634.00		-2,625.83
30/09/20	ACH D- TP ACH INNOFINSOLU-469504582	0000000995620592	30/09/20		3,634.00	1,008.17
01/10/20	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/20		12.00	1,020.17
03/10/20	NEFT CR-ICIC0000104-ACCENTURE SALARY FOR SEPTEMBER 2020-RAJOSIK BHOWMICK-CMS1635 414924	000CMS1635414924	03/10/20		21,050.00	22,070.17
03/10/20	POS 526099XXXXXX8404 GOOGLE *TRUECALL	0000000000649400	03/10/20	75.00		21,995.17
03/10/20	IB BILLPAY DR-HDFCPE-545964XXXXXX6289	BB03224534332324	03/10/20	4,740.00		17,255.17
03/10/20	UPI-RAJOSIK BHOWMICK-8584858777@YBL-SBI N0003466-027719318116-PAYMENT FROM PHONE	0000027719318116	03/10/20	12,500.00		4,755.17
04/10/20	UPI-RAJOSIK BHOWMICK-RAJOSIKBHOWMICK883 @OKSBI-SBIN0003466-027811759422-UPI	0000027811759422	04/10/20		500.00	5,255.17
04/10/20	NWD-526099XXXXXX8404-00813328-BANGALORE	0000027811010916	04/10/20	500.00		4,755.17
05/10/20	NEFT CR-RATN0000999-GAK E SOLUTION PRIVA TE LIMITED-RAJOSIK BHOWMICK-000140547839	0000000140547839	05/10/20		6,000.00	10,755.17
05/10/20	UPI-RAJOSIK BHOWMICK-8584858777@YBL-SBI N0003466-027946870658-PAYMENT FROM PHONE	0000027946870658	05/10/20	6,000.00		4,755.17
06/10/20	UPI-RAJOSIK BHOWMICK-RAJOSIKBHOWMICK883 @OKSBI-SBIN0003466-028010971427-UPI	0000028010971427	06/10/20		500.00	5,255.17
06/10/20	UPI-MAHESHT-BHARATPE.9050369815@FBPE-FDR L0001382-028056589366-PAYMENT FROM PHONE	0000028056589366	06/10/20	130.00		5,125.17
06/10/20	UPI-BHARATPEMERCHANT-BHARATPE.9100348145	0000028015568932	06/10/20	52.00		5,073.17

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:29AAACH2702H1ZW

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 RAJOSIK BHOWMICK
HINDUJA GLOBAL SOL LTD NO 690
6TH FLR GOLD HILL SQUARE SOFTWARE
PARK BOMMANAHALLI
BANGALORE 560068
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : J P NAGAR
Address : NO. 37/953, 24TH MAIN, J. P. NAGAR,
II PHASE, BANGALORE
KARNATAKA
City : BENGALURU 560078
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : RAJOSIKBHOWMICK883@GMAIL.COM
Cust ID : 136739253
Account No : 50100333078166 OTHER
A/C Open Date : 31/12/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000133 MICR : 560240008
Branch Code : 133 Product Code : 161

From : 01/08/2020

To : 31/10/2020

Statement of account

	@ICICI-ICIC0000001-028015568932-PAYMENT FROM PHONE				
06/10/20	ACH D- TP ACH INNOFINSOLU-476189520	0000001149693352	06/10/20	1,000.00	4,073.17
06/10/20	ACH D- TP ACH INNOFINSOLU-476189520	0000001149693352	06/10/20	1,000.00	5,073.17
06/10/20	ACH D- TP ACH INNOFINSOLU-476189521	0000001149693353	06/10/20	3,634.00	1,439.17
06/10/20	ACH D- TP ACH INNOFINSOLU-476189521	0000001149693353	06/10/20	3,634.00	5,073.17
06/10/20	ACH D- TP ACH INNOFINSOLU-476189522	0000001149693354	06/10/20	3,634.00	1,439.17
06/10/20	ACH D- TP ACH INNOFINSOLU-476189522	0000001149693354	06/10/20	3,634.00	5,073.17
07/10/20	UPI-MAHESHT-BHARATPE.9050369815@FBPE-FDR L0001382-028177203911-PAYMENT FROM PHONE	0000028177203911	07/10/20	125.00	4,948.17
07/10/20	UPI-BHARATPEMERCHANT-BHARATPE.9100348145 @ICICI-ICIC0000001-028117660653-PAYMENT FROM PHONE	0000028117660653	07/10/20	50.00	4,898.17
07/10/20	UPI-CHETHAN KUMAR M BHAT-Q60256683@YBL-K ARB0000126-028149184221-PAYMENT FROM PHONE	0000028149184221	07/10/20	90.00	4,808.17
08/10/20	IMPS-028216963724-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXX0063-TRANSFER	0000028216963724	08/10/20	2,580.20	7,388.37
08/10/20	NWD-526099XXXXXX8404-0888EP02-BANGALORE MET	0000028216009965	08/10/20	2,600.00	4,788.37
09/10/20	UPI-RAJOSIK BHOWMICK-RAJOSIKBHOWMICK883 @OKSBI-SBIN0003466-028312851916-UPI	0000028312851916	09/10/20	3,700.00	8,488.37
09/10/20	POS 526099XXXXXX8404 RAZ*SNAPITLOAN	0000000000125890	09/10/20	3,623.90	4,864.47
10/10/20	UPI-RAJOSIK BHOWMICK-RAJOSIKBHOWMICK883 @OKSBI-SBIN0003466-028414888404-UPI	0000028414888404	10/10/20	4,600.00	9,464.47
10/10/20	UPI-RAJOSIK BHOWMICK-RAJOSIKBHOWMICK883 @OKSBI-SBIN0003466-028414911039-UPI	0000028414911039	10/10/20	100.00	9,564.47
10/10/20	UPI-XXXXXX8116-SBIN0003466-028470118510-PAYMENT FROM PHONE	0000028470118510	10/10/20	4,700.00	4,864.47
11/10/20	UPI-BHARATPEMERCHANT-BHARATPE.9100348145 @ICICI-ICIC0000001-028532314747-PAYMENT FROM PHONE	0000028532314747	11/10/20	100.00	4,764.47

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:29AAACH2702H1ZW

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 RAJOSIK BHOWMICK
HINDUJA GLOBAL SOL LTD NO 690
6TH FLR GOLD HILL SQUARE SOFTWARE
PARK BOMMANAHALLI
BANGALORE 560068
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : J P NAGAR
Address : NO. 37/953, 24TH MAIN, J. P. NAGAR,
II PHASE, BANGALORE
KARNATAKA
City : BENGALURU 560078
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : RAJOSIKBHOWMICK883@GMAIL.COM
Cust ID : 136739253
Account No : 50100333078166 OTHER
A/C Open Date : 31/12/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000133 MICR : 560240008
Branch Code : 133 Product Code : 161

From : 01/08/2020

To : 31/10/2020

Statement of account

11/10/20	IMPS-028522434989-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-KISSHT FASTCASH DISBURS AL	0000028522434989	12/10/20		4,533.21	9,297.68
11/10/20	UPI-SAMEES K K-Q27710758@YBL-SIBL0000449 -028548284152-PAYMENT FROM PHONE	0000028548284152	12/10/20	160.00		9,137.68
11/10/20	NWD-526099XXXXXX8404-0888EP02-BANGALORE MET	0000028523025273	12/10/20	4,000.00		5,137.68
13/10/20	UPI-MAHESHT-BHARATPE.9050369815@FBPE-FDR L0001382-028700900818-PAYMENT FROM PHONE	0000028700900818	13/10/20	125.00		5,012.68
13/10/20	UPI-BHARATPEMERCHANT-BHARATPE.9100348145 @ICICI-ICIC0000001-028754373381-PAYMENT FROM PHONE	0000028754373381	13/10/20	70.00		4,942.68
14/10/20	UPI-MAHESHT-BHARATPE.9050369815@FBPE-FDR L0001382-028884156834-PAYMENT FROM PHONE	0000028884156834	14/10/20	125.00		4,817.68
15/10/20	.ACH DEBIT RETURN CHARGES 300920 300920- MIR2028786766132	MIR2028786766132	15/10/20	590.00		4,227.68
16/10/20	POS 526099XXXXXX8404 RAZ*RUFILLO	0000000000163498	16/10/20	4,070.30		157.38
16/10/20	POS 526099XXXXXX8404 AIRTEL	0000000000412148	16/10/20	49.00		108.38
20/10/20	.ACH DEBIT RETURN CHARGES 061020 061020- MIR2029405927241	MIR2029405927241	20/10/20	108.38		0.00
21/10/20	IMPS-029518741424-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXXXX7077-RUFILLO PURPLE DISBUR SAL	0000029518741424	21/10/20		4,057.20	4,057.20
21/10/20	UPI-RAJOSIK BHOWMICK-8584858777@YBL-SBI N0003466-029507109234-PAYMENT FROM PHONE	0000029507109234	21/10/20	2,395.00		1,662.20
22/10/20	IMPS-029611986844-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-SNAPITLOAN FUND TRAN SFER	0000029611986844	22/10/20		2,781.60	4,443.80
22/10/20	UPI-RAJOSIK BHOWMICK-8584858777@YBL-SBI N0003466-029679911256-PAYMENT FROM PHONE	0000029679911256	22/10/20	2,700.00		1,743.80
23/10/20	IMPS-029711938679-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000029711938679	23/10/20		3,317.40	5,061.20

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:29AAACH2702H1ZW

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 RAJOSIK BHOWMICK
HINDUJA GLOBAL SOL LTD NO 690
6TH FLR GOLD HILL SQUARE SOFTWARE
PARK BOMMANAHALLI
BANGALORE 560068
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : J P NAGAR
Address : NO. 37/953, 24TH MAIN, J. P. NAGAR,
II PHASE, BANGALORE
KARNATAKA
City : BENGALURU 560078
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : RAJOSIKBHOWMICK883@GMAIL.COM
Cust ID : 136739253
Account No : 50100333078166 OTHER
A/C Open Date : 31/12/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000133 MICR : 560240008
Branch Code : 133 Product Code : 161

From : 01/08/2020

To : 31/10/2020

Statement of account

23/10/20	UPI-RAJOSIK BHOWMICK-8584858777@YBL-SBI N0003466-029736071627-PAYMENT FROM PHONE	0000029736071627	23/10/20	3,300.00		1,761.20
24/10/20	IMPS-029812463497-CASHFREE PAYMENTS IN-H DFC-XXXXXXX6991-	0000029812463497	24/10/20		1.00	1,762.20
24/10/20	IMPS-029812917485-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000029812917485	24/10/20		1,528.00	3,290.20
24/10/20	UPI-RAJOSIK BHOWMICK-8584858777@YBL-SBI N0003466-029836818202-PAYMENT FROM PHONE	0000029836818202	24/10/20	1,500.00		1,790.20
24/10/20	IMPS-029813940730-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-BUBBLELOAN FUND TRAN SFER	0000029813940730	24/10/20		2,433.90	4,224.10
24/10/20	UPI-RAJOSIK BHOWMICK-8584858777@YBL-SBI N0003466-029802524372-PAYMENT FROM PHONE	0000029802524372	24/10/20	2,400.00		1,824.10
24/10/20	IMPS-029813960642-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-PAISALOAN FUND TRANS FER	0000029813960642	24/10/20		2,433.90	4,258.00
24/10/20	UPI-RAJOSIK BHOWMICK-8584858777@YBL-SBI N0003466-029800257672-PAYMENT FROM PHONE	0000029800257672	24/10/20	2,400.00		1,858.00
24/10/20	UPI-BHARATPE MERCHANT-BHARATPE9020015017 6@YESBANKLTD-YESB0000105-029891379331-PA YMENT FROM PHONE	0000029891379331	24/10/20	40.00		1,818.00
24/10/20	UPI-GUNAKARA SHETTY-Q59868259@YBL-HDFC00 01752-029811702893-PAYMENT FROM PHONE	0000029811702893	24/10/20	20.00		1,798.00
25/10/20	UPI-SRI VISHNU CANDIMENT-PAYTMQR28100505 0101BRRPX8LT4VRP@PAYTM-PYTM0123456-02995 4802616-PAYMENT FROM PHONE	0000029954802616	25/10/20	32.00		1,766.00
25/10/20	UPI-RAJOSIK BHOWMICK-RAJOSIKBHOWMICK883 @OKSBI-SBIN0003466-029912660858-UPI	0000029912660858	25/10/20		500.00	2,266.00
25/10/20	UPI-MAHESHT-BHARATPE.9050369815@FBPE-FDR L0001382-029929816624-PAYMENT FROM PHONE	0000029929816624	25/10/20	125.00		2,141.00
25/10/20	UPI-BHARATPEMERCHANT-BHARATPE.9100348145	0000029941213087	25/10/20	20.00		2,121.00

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:29AAACH2702H1ZW

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 RAJOSIK BHOWMICK
HINDUJA GLOBAL SOL LTD NO 690
6TH FLR GOLD HILL SQUARE SOFTWARE
PARK BOMMANAHALLI
BANGALORE 560068
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : J P NAGAR
Address : NO. 37/953, 24TH MAIN, J. P. NAGAR,
II PHASE, BANGALORE
KARNATAKA
City : BENGALURU 560078
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : RAJOSIKBHOWMICK883@GMAIL.COM
Cust ID : 136739253
Account No : 50100333078166 OTHER
A/C Open Date : 31/12/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000133 MICR : 560240008
Branch Code : 133 Product Code : 161

From : 01/08/2020

To : 31/10/2020

Statement of account

	@ICICI-ICIC0000001-029941213087-PAYMENT FROM PHONE					
25/10/20	IMPS-029918818122-RAZORPAY SOFTWARE P -H	0000029918818122	25/10/20		5,077.44	7,198.44
	DFC-XXXXXXXXXX0153-KISSHT FASTCASH DISB					
	URSAL					
25/10/20	UPI-RAJOSIK BHOWMICK-8584858777@YBL-SBI	0000029956663774	25/10/20	5,000.00		2,198.44
	N0003466-029956663774-PAYMENT FROM PHONE					
25/10/20	POS 526099XXXXX8404 VENKATESH S	0000000000025598	25/10/20	110.00		2,088.44
25/10/20	UPI-SRI GANESH FRUIT JUI-8050912278@OKBI	0000029907354909	25/10/20	25.00		2,063.44
	ZAXIS-UTIB0000000-029907354909-PAYMENT F					
	ROM PHONE					
25/10/20	UPI-BHARATPEMERCHANT-BHARATPE.9042131987	0000029922314620	26/10/20	200.00		1,863.44
	@ICICI-ICIC0000001-029922314620-PAYMENT					
	FROM PHONE					
25/10/20	UPI-BHARATPEMERCHANT-BHARATPE.9100348145	0000029961088865	26/10/20	90.00		1,773.44
	@ICICI-ICIC0000001-029961088865-PAYMENT					
	FROM PHONE					
26/10/20	.ACH DEBIT RETURN CHARGES 061020 061020-	MIR2029526697655	26/10/20	590.00		1,183.44
	MIR2029526697655					
26/10/20	.ACH DEBIT RETURN CHARGES 061020 061020-	MIR2029526697640	26/10/20	590.00		593.44
	MIR2029526697640					
26/10/20	.ACH DEBIT RETURN CHARGES 061020 061020-	MIR2029526697629	26/10/20	481.61		111.83
	MIR2029526697629					
26/10/20	UPI-GUNAKARA SHETTY-Q59868259@YBL-HDFC00	0000030045780399	26/10/20	20.00		91.83
	01752-030045780399-PAYMENT FROM PHONE					
26/10/20	UPI-RAJOSIK BHOWMICK-RAJOSIKBHOWMICK883	0000030015840505	26/10/20		100.00	191.83
	@OKSBI-SBIN0003466-030015840505-UPI					
26/10/20	UPI-BHARATPEMERCHANT-BHARATPE.9042131564	0000030049706675	26/10/20	70.00		121.83
	@ICICI-ICIC0000001-030049706675-PAYMENT					
	FROM PHONE					
26/10/20	IMPS-030021755882-RAZORPAY SOFTWARE P -H	0000030021755882	26/10/20		2,433.90	2,555.73
	DFC-XXXXXXXXXX0153-ONEHOPE FUND TRANSFE					

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:29AAACH2702H1ZW

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 RAJOSIK BHOWMICK
HINDUJA GLOBAL SOL LTD NO 690
6TH FLR GOLD HILL SQUARE SOFTWARE
PARK BOMMANAHALLI
BANGALORE 560068
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : J P NAGAR
Address : NO. 37/953, 24TH MAIN, J. P. NAGAR,
II PHASE, BANGALORE
KARNATAKA
City : BENGALURU 560078
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : RAJOSIKBHOWMICK883@GMAIL.COM
Cust ID : 136739253
Account No : 50100333078166 OTHER
A/C Open Date : 31/12/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000133 MICR : 560240008
Branch Code : 133 Product Code : 161

From : 01/08/2020

To : 31/10/2020

Statement of account

R					
26/10/20	UPI-RAJOSIK BHOWMICK-8584858777@YBL-SBI N0003466-030084456094-PAYMENT FROM PHONE	0000030084456094	26/10/20	2,400.00	155.73
26/10/20	UPI-BHARATPEMERCHANT-BHARATPE.9100348145 @ICICI-ICIC0000001-030054523036-PAYMENT FROM PHONE	0000030054523036	26/10/20	32.00	123.73
26/10/20	UPI-HASSAN IYENGARS BAKE-GPAY-1117113412 2@OKBIZAXIS-UTIB0000000-030036905729-PAY MENT FROM PHONE	0000030036905729	26/10/20	80.00	43.73
27/10/20	UPI-LATHA P-PAYTMQR281005050101A0SV07TXO 20M@PAYTM-PYTM0123456-030174601689-PAYME NT FROM PHONE	0000030174601689	27/10/20	40.00	3.73
29/10/20	IMPS-030311620014-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-SNAPITLOAN FUND TRAN SFER	0000030311620014	29/10/20	3,477.00	3,480.73
29/10/20	UPI-RAJOSIK BHOWMICK-8584858777@YBL-SBI N0003466-030380672240-PAYMENT FROM PHONE	0000030380672240	29/10/20	2,400.00	1,080.73
29/10/20	UPI-RAJOSIK BHOWMICK-8584858777@YBL-SBI N0003466-030387343589-PAYMENT FROM PHONE	0000030387343589	29/10/20	1,000.00	80.73
29/10/20	UPI-RAJOSIK BHOWMICK-RAJOSIKBHOWMICK883 @OKSBI-SBIN0003466-030311685591-UPI	0000030311685591	29/10/20	100.00	180.73
29/10/20	UPI-MAHESHT-BHARATPE.9050369815@FBPE-FDR L0001382-030356269631-PAYMENT FROM PHONE	0000030356269631	29/10/20	125.00	55.73
29/10/20	UPI-BHARATPEMERCHANT-BHARATPE.9100348145 @ICICI-ICIC0000001-030374564037-PAYMENT FROM PHONE	0000030374564037	29/10/20	40.00	15.73
29/10/20	REV-UPI-50100333078166-9538074884@YBL-03 0374564037-PAYMENT FROM PHONEPE	0000030374564037	29/10/20	40.00	55.73
30/10/20	IMPS-030411631159-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-BUBBLELOAN FUND TRAN SFER	0000030411631159	30/10/20	2,781.60	2,837.33

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:29AAACH2702H1ZW

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 RAJOSIK BHOWMICK
HINDUJA GLOBAL SOL LTD NO 690
6TH FLR GOLD HILL SQUARE SOFTWARE
PARK BOMMANAHALLI
BANGALORE 560068
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : J P NAGAR
Address : NO. 37/953, 24TH MAIN, J. P. NAGAR,
II PHASE, BANGALORE
KARNATAKA
City : BENGALURU 560078
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : RAJOSIKBHOWMICK883@GMAIL.COM
Cust ID : 136739253
Account No : 50100333078166 OTHER
A/C Open Date : 31/12/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000133 MICR : 560240008
Branch Code : 133 Product Code : 161

From : 01/08/2020

To : 31/10/2020

Statement of account

30/10/20	UPI-RAJOSIK BHOWMICK-8584858777@YBL-SBI N0003466-030473058403-PAYMENT FROM PHONE	0000030473058403	30/10/20	2,700.00		137.33
30/10/20	IMPS-030411635080-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-CASHBEE FUND TRANSFER	0000030411635080	30/10/20		2,781.60	2,918.93
30/10/20	UPI-RAJOSIK BHOWMICK-8584858777@YBL-SBI N0003466-030481013875-PAYMENT FROM PHONE	0000030481013875	30/10/20	2,700.00		218.93
30/10/20	UPI-GUNAKARA SHETTY-Q59868259@YBL-HDFC00 01752-030470120180-PAYMENT FROM PHONE	0000030470120180	30/10/20	45.00		173.93
30/10/20	UPI-GUNAKARA SHETTY-Q04324903@YBL-HDFC00 01752-030471160290-PAYMENT FROM PHONE	0000030471160290	30/10/20	30.00		143.93
31/10/20	UPI-GUNAKARA SHETTY-Q59868259@YBL-HDFC00 01752-030501835096-PAYMENT FROM PHONE	0000030501835096	31/10/20	20.00		123.93
31/10/20	UPI-RAJOSIK BHOWMICK-RAJOSIKBHOWMICK883 @OKSBI-SBIN0003466-030521758598-UPI	0000030521758598	31/10/20		100.00	223.93
31/10/20	POS 526099XXXXX8404 MSW*CHANDRA MOHA	0000000000441476	31/10/20	130.00		93.93
31/10/20	UPI-GUNAKARA SHETTY-Q59868259@YBL-HDFC00 01752-030512818798-PAYMENT FROM PHONE	0000030512818798	31/10/20	87.00		6.93

STATEMENT SUMMARY :-

Opening Balance
330.40

Dr Count
303

Cr Count
74

Debits
190,912.12

Credits
190,588.65

Closing Bal
6.93

Generated On: 25-Nov-2020 17:25

Generated By:
136739253

Requesting Branch Code: NET

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

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

State account branch GSTN:29AAACH2702H1ZW

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