



MR. ARABINDA JANA
WARD NO 16 NAJARGANJ MEDINIPUR
KOTWALI PASCHIM MEDINIPUR

MIDNAPUR 721101
WEST BENGAL INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : MEDINIPUR
Address : SAMRIDDHI APARTMENT,
KHUDIRAM BOSE ROAD,
DIST - PASCHIM MEDINIPUR
City : MEDINIPUR 721101
State : WEST BENGAL
Phone no. : 9831073333
OD Limit : 0.00
Currency : INR
Email : ARABINDAJANA1210@GMAIL.COM
Cust ID : 58975366
Account No : 50100075220059 Others (DQ)
A/C Open Date : 23/01/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002593 MICR : 721240302
Branch Code : 2593 Product Code : 112

From : 01/11/2020

To : 04/05/2021

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
02/11/20	NEFT CR-ICIC0000104-VIS NETWORKS PVT LTD -ARABINDA JANA-CMS1670390922 VIS NETWORK S SALARY OCTOBER 2020	000CMS1670390922	02/11/20		46,200.00	46,200.00
02/11/20	POS 541919XXXXXX7653 RAZ*MONEYCLICK	0000000000106915	02/11/20	7,752.00		38,448.00
02/11/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-030781477683-PAYMENT FROM PHO NE	0000030781477683	02/11/20	4,434.44		34,013.56
02/11/20	POS 541919XXXXXX7653 RAZ*MADELEPHANT	0000000000108701	02/11/20	6,041.41		27,972.15
02/11/20	UPI-SOCIAL WORTH TECHNOL-EARLYSALARY.RAZ ORPAY@HDFCBANK-HDFC0000499-030723556866- PAYMENT FROM PHONE	0000030723556866	02/11/20	6,417.00		21,555.15
02/11/20	IMPS-030711119774-ARABINDA-SBIN-XXXXXXX1 402-OK	0000030711119774	02/11/20	7,100.00		14,455.15
03/11/20	EMI 6667528 CHQ S66675280152 102066675 28-6667528	0000000000000000	03/11/20	4,980.29		9,474.86
03/11/20	EMI 96626479 CHQ S966264790103 10209662 6479-96626479	0000000000000000	03/11/20	4,100.29		5,374.57
03/11/20	6667528 LOAN MANUAL HOLD CHARGE6667528-6 6667528	0000000000000000	03/11/20	1,191.71		4,182.86
03/11/20	.ACH DEBIT RETURN CHARGES 261020 261020- MIR2030646910824	MIR2030646910824	03/11/20	52.86		4,130.00
04/11/20	0411 OVERDUE LOAN -96626479 RECOVERED	0000000000000000	04/11/20	1,547.00		2,583.00
04/11/20	0411 OVERDUE LOAN -6667528 RECOVERED	0000000000000000	04/11/20	1,462.00		1,121.00
05/11/20	.ACH DEBIT RETURN CHARGES 030820 030820- MIR2030950385933	MIR2030950385933	05/11/20	590.00		531.00
05/11/20	.ACH DEBIT RETURN CHARGES 050820 050820- MIR2030950385942	MIR2030950385942	05/11/20	531.00		0.00
05/11/20	EMI 6667528 CHQ S66675280161 112066675 28	0000000006667528	05/11/20	1,085.00		-1,085.00
05/11/20	EMI 6667528 CHQ S66675280161 112066675	0000000006667528	05/11/20		1,085.00	0.00

HDFC BANK LIMITED

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State account branch GSTIN:19AAACH2702H1ZX

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.

Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



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Cust ID : 58975366
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	28					
05/11/20	ACH D- FULLERTONINDCREDITCL-220014310535	0000008170495310	05/11/20	3,767.00		-3,767.00
05/11/20	ACH D- FULLERTONINDCREDITCL-220014310535	0000008170495310	05/11/20		3,767.00	0.00
06/11/20	IMPS-031123033478-GAK E SOLUTION PRIVA-H DFC-XXXXXXXX9088-QCREDIT 427694	0000031123033478	06/11/20		8,000.00	8,000.00
06/11/20	IMPS-031123172997-ARABINDA-SBIN-XXXXXXXX1 402-OK	0000031123172997	06/11/20	7,000.00		1,000.00
07/11/20	EMI 6667528 CHQ S66675280161 112066675 28-6667528	0000000000000000	07/11/20	961.00		39.00
07/11/20	EMI 96626479 CHQ S966264790113 11209662 6479	0000000096626479	07/11/20	5,292.00		-5,253.00
07/11/20	EMI 96626479 CHQ S966264790113 11209662 6479	0000000096626479	07/11/20		5,292.00	39.00
07/11/20	ACH D- FULLERTONINDIACREDI-45049656	0000001767321770	07/11/20	3,767.00		-3,728.00
07/11/20	ACH D- FULLERTONINDIACREDI-45049656	0000001767321770	07/11/20		3,767.00	39.00
08/11/20	EMI 96626479 CHQ S966264790113 11209662 6479-96626479	0000000000000000	08/11/20	39.00		0.00
10/11/20	ACH D- FULLERTONINDIACREDI-46331835	0000001839400394	10/11/20	3,341.00		-3,341.00
10/11/20	ACH D- FULLERTONINDIACREDI-46331835	0000001839400394	10/11/20		3,341.00	0.00
10/11/20	IMPS-031514700928-JANA ARABINDA-HDFC-XX XXXXXXXXXXXX1402-MOBUA0326391403	0000031514700928	10/11/20		14,000.00	14,000.00
10/11/20	96626479 LOAN MANUAL HOLD CHARGE96626479	0000000000000000	10/11/20	184.00		13,816.00
10/11/20	6667528 LOAN MANUAL HOLD CHARGE6667528	0000000000000000	10/11/20	124.00		13,692.00
11/11/20	EMI 96626479 CHQ S966264790113 11209662 6479-96626479	0000000000000000	11/11/20	5,069.00		8,623.00
11/11/20	96626479-EMI RTN CHARGES-SEPTEMBE 041120 -MIR2031567752248	MIR2031567752248	11/11/20	236.00		8,387.00
11/11/20	.ACH DEBIT RETURN CHARGES 051120 051120- MIR2031669002486	MIR2031669002486	11/11/20	590.00		7,797.00
11/11/20	20201111125424518232/PAYTMFULLERTONINDIA C	0000203166109430	11/11/20	3,767.00		4,030.00
12/11/20	6667528-EMI RTN CHARGES-SEPTEMBER 291020	MIR2031669993491	12/11/20	236.00		3,794.00

HDFC BANK LIMITED

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From : 01/11/2020

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	-MIR2031669993491					
12/11/20	.ACH DEBIT RETURN CHARGES 030920 030920-MIR2031669977212	MIR2031669977212	12/11/20	590.00		3,204.00
12/11/20	.ACH DEBIT RETURN CHARGES 031020 031020-MIR2031669979903	MIR2031669979903	12/11/20	590.00		2,614.00
12/11/20	.ACH DEBIT RETURN CHARGES 050820 050820-MIR2031669996255	MIR2031669996255	12/11/20	59.00		2,555.00
12/11/20	.ACH DEBIT RETURN CHARGES 050920 050920-MIR2031669977189	MIR2031669977189	12/11/20	590.00		1,965.00
12/11/20	.ACH DEBIT RETURN CHARGES 051020 051020-MIR2031669977357	MIR2031669977357	12/11/20	590.00		1,375.00
12/11/20	.ACH DEBIT RETURN CHARGES 070820 070820-MIR2031669996263	MIR2031669996263	12/11/20	590.00		785.00
12/11/20	.ACH DEBIT RETURN CHARGES 081020 081020-MIR2031670008387	MIR2031670008387	12/11/20	498.13		286.87
12/11/20	.ACH DEBIT RETURN CHARGES 081020 081020-MIR2031669996247	MIR2031669996247	12/11/20	38.98		247.89
12/11/20	.ACH DEBIT RETURN CHARGES 081020 081020-MIR2031669996269	MIR2031669996269	12/11/20	52.86		195.03
12/11/20	.ACH DEBIT RETURN CHARGES 090920 090920-MIR2031669996275	MIR2031669996275	12/11/20	120.87		74.16
12/11/20	.ACH DEBIT RETURN CHARGES 131020 131020-MIR2031670010810	MIR2031670010810	12/11/20	74.16		0.00
22/11/20	IMPS-032715116218-GAK E SOLUTION PRIVA-HDFC-XXXXXX9254-QUICKCREDITQCL0439288	0000032715116218	22/11/20		8,000.00	8,000.00
22/11/20	IMPS-032718198369-ARABINDA-SBIN-XXXXXXX1402-OK	0000032718198369	22/11/20	6,100.00		1,900.00
22/11/20	IMPS-032719530477-JANA ARABINDA-HDFC-XXXXXXXXXXXX1402-MOBUA0329891208	0000032719530477	22/11/20		5,000.00	6,900.00
22/11/20	NWD-541919XXXXXX7653-SCDD3516-DURGAPUR	0000032719007442	22/11/20	5,000.00		1,900.00
23/11/20	2311 OVERDUE LOAN -96626479 RECOVERED	0000000000000000	23/11/20	649.00		1,251.00
24/11/20	UPI-JIO PLATFORMS LIMITE-JIOPOSTPAID@YES	0000032908277299	24/11/20	236.99		1,014.01

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From : 01/11/2020

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	BANK-YESB0000248-032908277299-JIO20PT000 01S5PBV2					
24/11/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0329 56155996-PAYMENT FOR CATEGO	0000032956155996	24/11/20	98.00		916.01
24/11/20	IMPS-032913846091-JANA ARABINDA-HDFC-XX XXXXXXXXXXXX1402-MOBUA0330336985	0000032913846091	24/11/20		3,000.00	3,916.01
24/11/20	NWD-541919XXXXXX7653-S1DM0371-PASCHIM	0000032914001189	24/11/20	3,000.00		916.01
24/11/20	NEFT CR-ICIC0000104-VIS NETWORKS PVT LTD -ARABINDA JANA-CMS1697569535 VIS NETWORK S SALARY OCTOBER 20 REIM	000CMS1697569535	24/11/20		2,600.00	3,516.01
24/11/20	UPI-GETMEGA-GETMEGAHSRLAYOUT@YBL-YESB0YB LUPI-032972215934-PAYMENT FROM PHONE	0000032972215934	24/11/20	900.00		2,616.01
25/11/20	IMPS-033000680248-JANA ARABINDA-HDFC-XX XXXXXXXXXXXX1402-MOBUA0330517640	0000033000680248	25/11/20		3,000.00	5,616.01
25/11/20	UPI-GETMEGA-GETMEGAHSRLAYOUT@YBL-YESB0YB LUPI-033043021728-PAYMENT FROM PHONE	0000033043021728	25/11/20	5,000.00		616.01
25/11/20	.ACH DEBIT RETURN CHARGES 090920 090920- MIR2032900750374	MIR2032900750374	25/11/20	469.13		146.88
25/11/20	.ACH DEBIT RETURN CHARGES 101120 101120- MIR2032900762289	MIR2032900762289	25/11/20	146.88		0.00
25/11/20	IMPS-033014505006-JANA ARABINDA-HDFC-XX XXXXXXXXXXXX1402-MOBUA0330689771	0000033014505006	25/11/20		1,158.00	1,158.00
25/11/20	IMPS-033014177672-ARABINDA-SBIN-XXXXXXX1 402-OK	0000033014177672	25/11/20	1,158.00		0.00
01/12/20	NEFT CR-ICIC0000104-VIS NETWORKS PVT LTD -ARABINDA JANA-CMS1708978832 VIS NETWORK S SALARY NOVEMBER 2020	000CMS1708978832	01/12/20		46,200.00	46,200.00
01/12/20	G7MY83MDMZBRZC/RAZPFLASHCASH4NOW	0000203369637111	01/12/20	12,192.53		34,007.47
01/12/20	IMPS-033618197362-ARABINDA-SBIN-XXXXXXX1 402-OK	0000033618197362	01/12/20	14,000.00		20,007.47
01/12/20	REV-IMPS-033618197362-ARABINDA-SBIN-XXXX XXX1402-OK	0000033618197362	01/12/20		14,000.00	34,007.47

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01/12/20	POS 541919XXXXXX7653 RAZ*EXCELLENT TO	0000000000355788	01/12/20	5,639.84		28,367.63
01/12/20	POS 541919XXXXXX7653 RAZ*EXCELLENT TO	0000000000357158	01/12/20	8,253.40		20,114.23
01/12/20	POS 541919XXXXXX7653 RAZ*NEWCASH	0000000000357994	01/12/20	3,029.09		17,085.14
02/12/20	UPI-GETMEGA-GETMEGAHSRLAYOUT@YBL-YESB0YB LUPI-033767658073-PAYMENT FROM PHONE	0000033767658073	02/12/20	4,500.00		12,585.14
02/12/20	UPI-GETMEGA-GETMEGAHSRLAYOUT@YBL-YESB0YB LUPI-033784980144-PAYMENT FROM PHONE	0000033784980144	02/12/20	100.00		12,485.14
02/12/20	UPI-GETMEGA-GETMEGAHSRLAYOUT@YBL-YESB0YB LUPI-033733281189-PAYMENT FROM PHONE	0000033733281189	02/12/20	5,000.00		7,485.14
02/12/20	UPI-GETMEGA-GETMEGAHSRLAYOUT@YBL-YESB0YB LUPI-033792779178-PAYMENT FROM PHONE	0000033792779178	02/12/20	4,500.00		2,985.14
02/12/20	UPI-GETMEGA-GETMEGAHSRLAYOUT@YBL-YESB0YB LUPI-033717630386-PAYMENT FROM PHONE	0000033717630386	02/12/20	800.00		2,185.14
02/12/20	NWD-541919XXXXXX7653-SCDD3516-DURGAPUR	0000033718008812	02/12/20	2,000.00		185.14
03/12/20	ACH D- BD-EARLYSALARY-TJMP873635	0000002277424072	03/12/20	5,920.00		-5,734.86
03/12/20	ACH D- BD-EARLYSALARY-TJMP873635	0000002277424072	03/12/20		5,920.00	185.14
04/12/20	6667528-EMI RTN CHARGES-OCTOBER-2 251120 -MIR2033712766864	MIR2033712766864	04/12/20	185.14		0.00
05/12/20	ACH D- FULLERTONINDCREDITCL-220014310535	0000008327810340	05/12/20	3,342.00		-3,342.00
05/12/20	ACH D- FULLERTONINDCREDITCL-220014310535	0000008327810340	05/12/20		3,342.00	0.00
06/12/20	IMPS-034119810411-FINNOVATION TECH SOL-H DFC-XXXXXXXX0248-DISBURSALKB201206KBAQE	0000034119810411	06/12/20		19,407.00	19,407.00
06/12/20	IMPS-034119175074-ARABINDA-SBIN-XXXXXXXX1 402-OK	0000034119175074	06/12/20	19,356.00		51.00
07/12/20	EMI 96626479 CHQ S966264790123 12209662 6479	0000000096626479	07/12/20	5,108.00		-5,057.00
07/12/20	EMI 96626479 CHQ S966264790123 12209662 6479	0000000096626479	07/12/20		5,108.00	51.00
08/12/20	EMI 96626479 CHQ S966264790123 12209662 6479-96626479	0000000000000000	08/12/20	51.00		0.00
08/12/20	ACH D- FULLERTONINDIACREDI-47347246	0000002353496677	08/12/20	3,342.00		-3,342.00
08/12/20	ACH D- FULLERTONINDIACREDI-47347246	0000002353496677	08/12/20		3,342.00	0.00

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08/12/20	IMPS-034320646592-JANA ARABINDA-HDFC-XX XXXXXXXXXXXX1402-MOBUA0336216821	0000034320646592	08/12/20		5,500.00	5,500.00
08/12/20	GAACOCVQIDC7FS/BHANIXFINANCELIMITED	0000203435351666	08/12/20	1.00		5,499.00
08/12/20	IMPS-034322721551-JANA ARABINDA-HDFC-XX XXXXXXXXXXXX1402-MOBUA0336259658	0000034322721551	08/12/20		500.00	5,999.00
08/12/20	UPI-GETMEGA-GETMEGAHSRLAYOUT@YBL-YESB0YB LUPI-034360065240-PAYMENT FROM PHONE	0000034360065240	08/12/20	500.00		5,499.00
09/12/20	EMI 96626479 CHQ S966264790123 12209662 6479-96626479	0000000000000000	09/12/20	5,057.00		442.00
09/12/20	IMPS-034407021848-BHANIX FINANCE AND I-H DFC-XXXXXX4340-IMPS-CMS-FROM BHANIX	0000034407021848	09/12/20		90,804.00	91,246.00
09/12/20	UPI-CASHFREE-CASHFREEONLINE@YBL-YESB0YBL UPI-034476823232-PAYMENT FROM PHONE	0000034476823232	09/12/20	13,035.60		78,210.40
09/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 034408243636-RUPEENOW GAMJFDPL2	0000034408243636	09/12/20	12,795.60		65,414.80
09/12/20	POS 541919XXXXXX7653 RAZ*CASHBOW1	0000000000028841	09/12/20	8,160.00		57,254.80
09/12/20	POS 541919XXXXXX7653 RAZ*CASHBOW1	0000000000029394	09/12/20	5,984.00		51,270.80
09/12/20	POS 541919XXXXXX7653 RAZ*BIGSHARK	0000000000029788	09/12/20	6,607.28		44,663.52
09/12/20	POS 541919XXXXXX7653 RAZ*HIND MONEY	0000000000030179	09/12/20	6,177.02		38,486.50
09/12/20	POS 541919XXXXXX7653 RAZ*MONEYCLICK	0000000000030517	09/12/20	8,734.59		29,751.91
09/12/20	POS 541919XXXXXX7653 RAZ*RUPEEFANTA	0000000000030841	09/12/20	6,392.00		23,359.91
09/12/20	POS 541919XXXXXX7653 RAZ*WECASH TECHN	0000000000031312	09/12/20	7,719.67		15,640.24
09/12/20	UPI-RASHMI KUMAR SAHU-RASHMIKUMARSAHU@OK ICICI-ICIC0001065-034408806496-AS ASKED	0000034408806496	09/12/20	6,000.00		9,640.24
09/12/20	NWD-541919XXXXXX7653-HHOW0020-MEDINIPUR	0000034410004761	09/12/20	6,000.00		3,640.24
09/12/20	NWD-541919XXXXXX7653-HHOW0020-MEDINIPUR	0000034410004761	09/12/20	-6,000.00		9,640.24
09/12/20	NWD-541919XXXXXX7653-S1CWK684-MEDINIPUR	0000034410007026	09/12/20	6,000.00		3,640.24
09/12/20	96626479-EMI RTN CHARGES-OCTOBER- 011220 -MIR2034323388440	MIR2034323388440	09/12/20	236.00		3,404.24
09/12/20	UPI-GETMEGA-GETMEGAHSRLAYOUT@YBL-YESB0YB LUPI-034465029987-PAYMENT FROM PHONE	0000034465029987	09/12/20	803.00		2,601.24

HDFC BANK LIMITED

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State account branch GSTN:19AAACH2702H1ZX

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.
 Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



MR. ARABINDA JANA
WARD NO 16 NAJARGANJ MEDINIPUR
KOTWALI PASCHIM MEDINIPUR

MIDNAPUR 721101
WEST BENGAL INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : MEDINIPUR
Address : SAMRIDDI APARTMENT,
KHUDIRAM BOSE ROAD,
DIST - PASCHIM MEDINIPUR
City : MEDINIPUR 721101
State : WEST BENGAL
Phone no. : 9831073333
OD Limit : 0.00
Currency : INR
Email : ARABINDAJANA1210@GMAIL.COM
Cust ID : 58975366
Account No : 50100075220059 Others (DQ)
A/C Open Date : 23/01/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002593 MICR : 721240302
Branch Code : 2593 Product Code : 112

From : 01/11/2020

To : 04/05/2021

Statement of account

09/12/20	UPI-GETMEGA-GETMEGAHSRLAYOUT@YBL-YESB0YB	0000034475946066	09/12/20	2,000.00		601.24
	LUPI-034475946066-PAYMENT FROM PHONE					
09/12/20	REV GAACOCVQIDC7FS/BHANIXFINANCELIMITED	0000000000000000	09/12/20		1.00	602.24
09/12/20	6667528-EMI RTN CHARGES-OCTOBER-2 251120	MIR2034322827423	09/12/20	50.86		551.38
	-MIR2034322827423					
09/12/20	.ACH DEBIT RETURN CHARGES 071120 071120-	MIR2034322827614	09/12/20	551.38		0.00
	MIR2034322827614					
11/12/20	ACH D- FULLLERTONINDIACREDI-47678887	0000002414445107	11/12/20	3,342.00		-3,342.00
11/12/20	ACH D- FULLLERTONINDIACREDI-47678887	0000002414445107	11/12/20		3,342.00	0.00
12/12/20	IMPS-034712593346-GOLDAN-HDFC-XXXXXXXX33	0000034712593346	12/12/20		1.00	1.00
	40-GOLDAN					
12/12/20	IMPS-034713807845-RAZORPAY SOFTWARE P -H	0000034713807845	12/12/20		5,000.00	5,001.00
	DFC-XXXXXXXXXXXX0153-KRAZYBEAN FUND					
	TRANS					
	FER					
12/12/20	IMPS-034713182028-ARABINDA-SBIN-XXXXXXX1	0000034713182028	12/12/20	3,743.00		1,258.00
	402-OK					
12/12/20	REV-IMPS-034713182028-ARABINDA-SBIN-XXXX	0000034713182028	12/12/20		3,743.00	5,001.00
	XXX1402-OK					
12/12/20	UPI-GETMEGA-GETMEGAHSRLAYOUT@YBL-YESB0YB	0000034718472737	12/12/20	3,740.00		1,261.00
	LUPI-034718472737-PAYMENT FROM PHONE					
12/12/20	IMPS-034719679801-RAZORPAY SOFTWARE P -H	0000034719679801	12/12/20		6,000.00	7,261.00
	DFC-XXXXXXXXXXXX0153-MONEYCLICK FUND					
	TRAN					
	SFER					
12/12/20	UPI-GETMEGA-GETMEGAHSRLAYOUT@YBL-YESB0YB	0000034738097708	12/12/20	6,000.00		1,261.00
	LUPI-034738097708-PAYMENT FROM PHONE					
13/12/20	IMPS-034819637033-RAZORPAY SOFTWARE P -H	0000034819637033	13/12/20		4,229.99	5,490.99
	DFC-XXXXXXXXXXXX0153-MADELEPHANT					
	NETWORK					
	TECHNOLOGY					
13/12/20	UPI-GETMEGA-GETMEGAHSRLAYOUT@YBL-YESB0YB	0000034810845435	13/12/20	4,230.00		1,260.99

HDFC BANK LIMITED

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State account branch GSTIN:19AAACH2702H1ZX

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Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



Account Branch : MEDINIPUR
 Address : SAMRIDDI APARTMENT,
 KHUDIRAM BOSE ROAD,
 DIST - PASCHIM MEDINIPUR
 City : MEDINIPUR 721101
 State : WEST BENGAL
 Phone no. : 9831073333
 OD Limit : 0.00
 Currency : INR
 Email : ARABINDAJANA1210@GMAIL.COM
 Cust ID : 58975366
 Account No : 50100075220059 Others (DQ)
 A/C Open Date : 23/01/2015
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002593 MICR : 721240302
 Branch Code : 2593 Product Code : 112

MR. ARABINDA JANA
 WARD NO 16 NAJARGANJ MEDINIPUR
 KOTWALI PASCHIM MEDINIPUR

MIDNAPUR 721101
 WEST BENGAL INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/11/2020

To : 04/05/2021

Statement of account

	LUPI-034810845435-PAYMENT FROM PHONE					
14/12/20	.ACH DEBIT RETURN CHARGES 051220 051220-MIR2034730961409	MIR2034730961409	14/12/20	2.99		1,258.00
15/12/20	.ACH DEBIT RETURN CHARGES 111220 111220-MIR2034935537622	MIR2034935537622	15/12/20	80.99		1,177.01
15/12/20	IMPS-035014785574-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-MADELEPHANT NETWORK TEC HNOLOGY	0000035014785574	15/12/20		4,229.99	5,407.00
15/12/20	UPI-GETMEGA-GETMEGAHSRLAYOUT@YBL-YESB0YB LUPI-035084202324-PAYMENT FROM PHONE	0000035084202324	15/12/20	3,720.00		1,687.00
16/12/20	ACH D- FULLLERTONINDIACREDI-47862449	0000002530910900	16/12/20	3,342.00		-1,655.00
16/12/20	ACH D- FULLLERTONINDIACREDI-47862449	0000002530910900	16/12/20		3,342.00	1,687.00
16/12/20	.ACH DEBIT RETURN CHARGES 031220 031220-MIR2035038925545	MIR2035038925545	16/12/20	590.00		1,097.00
16/12/20	.ACH DEBIT RETURN CHARGES 071120 071120-MIR2035038925472	MIR2035038925472	16/12/20	38.64		1,058.36
16/12/20	.ACH DEBIT RETURN CHARGES 101120 101120-MIR2035038925483	MIR2035038925483	16/12/20	403.40		654.96
16/12/20	.ACH DEBIT RETURN CHARGES 101120 101120-MIR2035038926099	MIR2035038926099	16/12/20	39.75		615.21
16/12/20	.ACH DEBIT RETURN CHARGES 130820 130820-MIR2035038934494	MIR2035038934494	16/12/20	91.21		524.00
16/12/20	.ACH DEBIT RETURN CHARGES 211020 211020-MIR2035038934484	MIR2035038934484	16/12/20	95.03		428.97
16/12/20	1612 OVERDUE LOAN -96626479 RECOVERED	0000000000000000	16/12/20	0.98		427.99
17/12/20	.ACH DEBIT RETURN CHARGES 051220 051220-MIR2035142739167	MIR2035142739167	17/12/20	427.99		0.00
18/12/20	IMPS-035310970261-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-LOAN FUND TRANSFER	0000035310970261	18/12/20		4,229.99	4,229.99
18/12/20	UPI-GETMEGA-GETMEGAHSRLAYOUT@YBL-YESB0YB LUPI-035319808363-PAYMENT FROM PHONE	0000035319808363	18/12/20	4,229.00		0.99

HDFC BANK LIMITED

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Account Branch : MEDINIPUR
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 City : MEDINIPUR 721101
 State : WEST BENGAL
 Phone no. : 9831073333
 OD Limit : 0.00
 Currency : INR
 Email : ARABINDAJANA1210@GMAIL.COM
 Cust ID : 58975366
 Account No : 50100075220059 Others (DQ)
 A/C Open Date : 23/01/2015
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002593 MICR : 721240302
 Branch Code : 2593 Product Code : 112

MR. ARABINDA JANA
 WARD NO 16 NAJARGANJ MEDINIPUR
 KOTWALI PASCHIM MEDINIPUR

MIDNAPUR 721101
 WEST BENGAL INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/11/2020

To : 04/05/2021

Statement of account

18/12/20	.ACH DEBIT RETURN CHARGES 161220 161220-MIR2035348124231	MIR2035348124231	18/12/20	0.99		0.00
18/12/20	IMPS-035312483078-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-KRAZYBEAN FUND TRANSFER	0000035312483078	18/12/20		5,200.00	5,200.00
18/12/20	IMPS-035312175617-ARABINDA-SBIN-XXXXXXXX1 402-OK	0000035312175617	18/12/20	4,600.00		600.00
18/12/20	IMPS-035315358592-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-MONEYCLICK FUND TRANSFER	0000035315358592	18/12/20		6,000.00	6,600.00
18/12/20	IMPS-035315361100-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-RUPEEFANTA FUND TRANSFER	0000035315361100	18/12/20		4,800.00	11,400.00
18/12/20	IMPS-035315177847-ARABINDA-SBIN-XXXXXXXX1 402-OK	0000035315177847	18/12/20	10,810.00		590.00
18/12/20	IMPS-035315373984-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-CASHNEW12 FUND TRANSFER	0000035315373984	18/12/20		2,700.00	3,290.00
18/12/20	IMPS-035315182030-ARABINDA-SBIN-XXXXXXXX1 402-OK	0000035315182030	18/12/20	2,700.00		590.00
18/12/20	IMPS-035320406223-RAZORPAY 390-HDFC-XXXX XXXX6751-GEXV70GAWFSMKU	0000035320406223	18/12/20		6,000.00	6,590.00
18/12/20	IMPS-035320110974-ARABINDA-SBIN-XXXXXXXX1 402-OK	0000035320110974	18/12/20	6,000.00		590.00
19/12/20	IMPS-035409670819-RAZORPAY 390-HDFC-XXXX XXXX6751-GEL5J1XWBLGCRYD	0000035409670819	19/12/20		4,500.00	5,090.00
19/12/20	IMPS-035409111030-ARABINDA-SBIN-XXXXXXXX1 402-OK	0000035409111030	19/12/20	4,500.00		590.00
22/12/20	6667528-EMI RTN CHARGES-NOVEMBER- 141220 -MIR2035656127995	MIR2035656127995	22/12/20	0.99		589.01
22/12/20	.ACH DEBIT RETURN CHARGES 081220 081220-MIR2035654676649	MIR2035654676649	22/12/20	589.01		0.00
24/12/20	NEFT CR-ICIC0000104-VIS NETWORKS PVT LTD -ARABINDA JANA-CMS1738954969	000CMS1738954969	24/12/20		2,000.00	2,000.00

HDFC BANK LIMITED

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MR. ARABINDA JANA
WARD NO 16 NAJARGANJ MEDINIPUR
KOTWALI PASCHIM MEDINIPUR

MIDNAPUR 721101
WEST BENGAL INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : MEDINIPUR
Address : SAMRIDDIH APARTMENT,
KHUDIRAM BOSE ROAD,
DIST - PASCHIM MEDINIPUR
City : MEDINIPUR 721101
State : WEST BENGAL
Phone no. : 9831073333
OD Limit : 0.00
Currency : INR
Email : ARABINDAJANA1210@GMAIL.COM
Cust ID : 58975366
Account No : 50100075220059 Others (DQ)
A/C Open Date : 23/01/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002593 MICR : 721240302
Branch Code : 2593 Product Code : 112

From : 01/11/2020

To : 04/05/2021

Statement of account

24/12/20	IMPS-035915198440-ARABINDA-SBIN-XXXXXXX1 402-OK	0000035915198440	24/12/20	1,292.00		708.00
28/12/20	2812 OVERDUE LOAN -96626479 RECOVERED	0000000000000000	28/12/20	667.02		40.98
29/12/20	.ACH DEBIT RETURN CHARGES 051220 051220- MIR2036367129367	MIR2036367129367	29/12/20	40.98		0.00
01/01/21	CREDIT INTEREST CAPITALISED	0000000000000000	31/12/20		12.00	12.00
01/01/21	NEFT CR-ICIC0000104-VIS NETWORKS PVT LTD -ARABINDA JANA-CMS1749289193 VIS NETWORK S SALARY DECEMBER 2020	000CMS1749289193	01/01/21		46,200.00	46,212.00
01/01/21	IMPS-100114144251-ARABINDA-SBIN-XXXXXXX1 402-OK	0000100114144251	01/01/21	30,000.00		16,212.00
01/01/21	UPI-GETMEGA-GETMEGAHSRLAYOUT@YBL-YESB0YB LUPI-100186146656-PAYMENT FROM PHONE	0000100186146656	01/01/21	2,000.00		14,212.00
01/01/21	UPI-GETMEGA-GETMEGAHSRLAYOUT@YBL-YESB0YB LUPI-100190178649-PAYMENT FROM PHONE	0000100190178649	01/01/21	2,000.00		12,212.00
01/01/21	UPI-GETMEGA-GETMEGAHSRLAYOUT@YBL-YESB0YB LUPI-100144426457-PAYMENT FROM PHONE	0000100144426457	01/01/21	2,100.00		10,112.00
01/01/21	UPI-GETMEGA-GETMEGAHSRLAYOUT@YBL-YESB0YB LUPI-100116527126-PAYMENT FROM PHONE	0000100116527126	01/01/21	5,000.00		5,112.00
01/01/21	UPI-GETMEGA-GETMEGAHSRLAYOUT@YBL-YESB0YB LUPI-100124539343-PAYMENT FROM PHONE	0000100124539343	01/01/21	400.00		4,712.00
01/01/21	UPI-GETMEGA-GETMEGAHSRLAYOUT@YBL-YESB0YB LUPI-100166128832-PAYMENT FROM PHONE	0000100166128832	01/01/21	2,700.00		2,012.00
01/01/21	IMPS-100123173664-ARABINDA-SBIN-XXXXXXX1 402-OK	0000100123173664	02/01/21	1,000.00		1,012.00
02/01/21	UPI-GETMEGA-GETMEGAHSRLAYOUT@YBL-YESB0YB LUPI-100200198360-PAYMENT FROM PHONE	0000100200198360	02/01/21	1,000.00		12.00
05/01/21	.ACH DEBIT RETURN CHARGES 130820 130820- MIR2100175886572	MIR2100175886572	05/01/21	12.00		0.00
05/01/21	ACH D- FULLLERTONINDIACREDI-48590061	0000003098535709	05/01/21	3,342.00		-3,342.00
05/01/21	ACH D- FULLLERTONINDIACREDI-48590061	0000003098535709	05/01/21		3,342.00	0.00
07/01/21	EMI 96626479 CHQ S966264790133 01219662	0000000096626479	07/01/21	5,292.00		-5,292.00

HDFC BANK LIMITED

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Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



MR. ARABINDA JANA
WARD NO 16 NAJARGANJ MEDINIPUR
KOTWALI PASCHIM MEDINIPUR

MIDNAPUR 721101
WEST BENGAL INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : MEDINIPUR
Address : SAMRIDDHI APARTMENT,
KHUDIRAM BOSE ROAD,
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City : MEDINIPUR 721101
State : WEST BENGAL
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OD Limit : 0.00
Currency : INR
Email : ARABINDAJANA1210@GMAIL.COM
Cust ID : 58975366
Account No : 50100075220059 Others (DQ)
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RTGS/NEFT IFSC: HDFC0002593 MICR : 721240302
Branch Code : 2593 Product Code : 112

From : 01/11/2020

To : 04/05/2021

Statement of account

07/01/21	6479 EMI 96626479 CHQ S966264790133 01219662	0000000096626479	07/01/21		5,292.00	0.00
11/01/21	6479 RAZORPAY - GAACOJFXFOITJZ-3936786	0000000000000000	11/01/21	13,250.00		-13,250.00
11/01/21	RAZORPAY - GAACOJFXFOITJZ-3936786	0000000000000000	11/01/21		13,250.00	0.00
11/01/21	IMPS-101117696202-JANA ARABINDA-HDFC-XX XXXXXXXXXXXX1402-MOBUA0347217985	0000101117696202	11/01/21		19,000.00	19,000.00
11/01/21	IMPS-101117101825-ARABINDA-SBIN-XXXXXXX1 402-OK	0000101117101825	11/01/21	13,000.00		6,000.00
12/01/21	EMI 96626479 CHQ S966264790133 01219662 6479-96626479	0000000000000000	12/01/21	5,292.00		708.00
12/01/21	.ACH DEBIT RETURN CHARGES 050121 050121- MIR2101091175686	MIR2101091175686	12/01/21	590.00		118.00
12/01/21	1201 OVERDUE LOAN -96626479 RECOVERED	0000000000000000	12/01/21	118.00		0.00
21/01/21	NEFT CR-ICIC0000104-VIS NETWORKS PVT LTD -ARABINDA JANA-CMS1779315566	000CMS1779315566	21/01/21		2,300.00	2,300.00
23/01/21	IMPS-102307175901-ARABINDA-SBIN-XXXXXXX1 402-OK	0000102307175901	23/01/21	1,700.00		600.00
25/01/21	RAZORPAY - GAACOJFXFOITJZ-4109087	0000000000000000	25/01/21	13,250.00		-12,650.00
25/01/21	RAZORPAY - GAACOJFXFOITJZ-4109087	0000000000000000	25/01/21		13,250.00	600.00
25/01/21	2501 OVERDUE LOAN -96626479 RECOVERED	0000000000000000	25/01/21	531.00		69.00
27/01/21	.ACH DEBIT RETURN CHARGES 261020 261020- MIR2102538359490	MIR2102538359490	27/01/21	68.99		0.01
28/01/21	96626479-EMI RTN CHARGES-JANUARY- 250121 -MIR2102743735303	MIR2102743735303	28/01/21	0.01		0.00
02/02/21	NEFT CR-ICIC0000104-VIS NETWORKS PVT LTD -ARABINDA JANA-CMS1795767298 VIS NETWORK S SALARY JANUARY 2021	000CMS1795767298	02/02/21		46,200.00	46,200.00
02/02/21	VHDF9712898021/BILLDKKRAZYBEE	0000210337304079	02/02/21	5,556.98		40,643.02
02/02/21	VHDF9712907294/BILLDKKRAZYBEE	0000210337307554	02/02/21	5,556.98		35,086.04
02/02/21	VHDF9712913870/BILLDKKRAZYBEE	0000210337309135	02/02/21	5,558.98		29,527.06
02/02/21	GWEXSVZPVAVLW/RAZPFLASHCASH4NOW	0000210337315524	02/02/21	15,908.83		13,618.23

HDFC BANK LIMITED

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OD Limit : 0.00
Currency : INR
Email : ARABINDAJANA1210@GMAIL.COM
Cust ID : 58975366
Account No : 50100075220059 Others (DQ)
A/C Open Date : 23/01/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002593 MICR : 721240302
Branch Code : 2593 Product Code : 112

From : 01/11/2020

To : 04/05/2021

Statement of account

02/02/21	IMPS-103315637306-FINNOVATION TECH SOL-H	0000103315637306	02/02/21		36,959.00	50,577.23
	DFC-XXXXXXXX0248-DISBURSALKB210202LFQHA					
02/02/21	IMPS-103315126825-ARABINDA-SBIN-XXXXXXX1	0000103315126825	02/02/21	25,000.00		25,577.23
	402-OK					
02/02/21	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-1	0000103384346731	02/02/21	50.00		25,527.23
	03384346731-PAYMENT FOR CATEGO					
02/02/21	NWD-541919XXXXXX7653-SCDD3516-DURGAPUR	0000103319006715	02/02/21	3,000.00		22,527.23
02/02/21	IMPS-103320547617-JANA ARABINDA-HDFC-XX	0000103320547617	02/02/21		2,000.00	24,527.23
	XXXXXXXXXXXX1402-MOBUA0354017417					
03/02/21	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-1034	0000103465247790	03/02/21	50.00		24,477.23
	65247790-PAYMENT FOR CATEGO					
04/02/21	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-1035	0000103591350620	04/02/21	20.00		24,457.23
	91350620-PAYMENT FOR CATEGO					
05/02/21	ACH D- FULLERTONINDCREDITCL-220014310535	0000008004613036	05/02/21	3,342.00		21,115.23
06/02/21	IMPS-103713128817-ARABINDA-SBIN-XXXXXXX1	0000103713128817	06/02/21	20,879.00		236.23
	402-OK					
06/02/21	IMPS-103713643067-JANA ARABINDA-HDFC-XX	0000103713643067	06/02/21		19,479.00	19,715.23
	XXXXXXXXXXXX1402-MOBUA0355451047					
06/02/21	IMPS-103713133971-ARABINDA-SBIN-XXXXXXX1	0000103713133971	06/02/21	59.00		19,656.23
	402-OK					
06/02/21	IMPS-103714161520-ARABINDA-SBIN-XXXXXXX1	0000103714161520	06/02/21	19,420.00		236.23
	402-OK					
06/02/21	IMPS-103715757029-JANA ARABINDA-HDFC-XX	0000103715757029	06/02/21		13,300.00	13,536.23
	XXXXXXXXXXXX1402-MOBUA0355497209					
08/02/21	RAZORPAY - GAACOJFXFOITJZ-4370682	0000000000000000	08/02/21	13,250.00		286.23
08/02/21	EMI 96626479 CHQ S966264790143 02219662	0000000096626479	08/02/21	5,292.00		-5,005.77
	6479					
08/02/21	EMI 96626479 CHQ S966264790143 02219662	0000000096626479	08/02/21		5,292.00	286.23
	6479					
09/02/21	EMI 96626479 CHQ S966264790143 02219662	0000000000000000	09/02/21	286.23		0.00
	6479-96626479					
17/02/21	ACH D- FULLERTONINDIACREDI-50577628	0000000365603409	17/02/21	1,801.00		-1,801.00

HDFC BANK LIMITED

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State account branch GSTIN:19AAACH2702H1ZX

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Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



MR. ARABINDA JANA
WARD NO 16 NAJARGANJ MEDINIPUR
KOTWALI PASCHIM MEDINIPUR

MIDNAPUR 721101
WEST BENGAL INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : MEDINIPUR
Address : SAMRIDDI APARTMENT,
KHUDIRAM BOSE ROAD,
DIST - PASCHIM MEDINIPUR
City : MEDINIPUR 721101
State : WEST BENGAL
Phone no. : 9831073333
OD Limit : 0.00
Currency : INR
Email : ARABINDAJANA1210@GMAIL.COM
Cust ID : 58975366
Account No : 50100075220059 Others (DQ)
A/C Open Date : 23/01/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002593 MICR : 721240302
Branch Code : 2593 Product Code : 112

From : 01/11/2020

To : 04/05/2021

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17/02/21	ACH D- FULLLERTONINDIACREDI-50577628	0000000365603409	17/02/21		1,801.00	0.00
18/02/21	NEFT CR-ICIC0000104-VIS NETWORKS PVT LTD	000CMS1820637051	18/02/21		2,600.00	2,600.00
	-ARABINDA JANA-CMS1820637051					
19/02/21	EMI 96626479 CHQ S966264790143 02219662	0000000000000000	19/02/21	2,600.00		0.00
	6479-96626479					
20/02/21	ACH D- FULLLERTONINDIACREDI-50662759	0000000436340948	20/02/21	1,801.00		-1,801.00
20/02/21	ACH D- FULLLERTONINDIACREDI-50662759	0000000436340948	20/02/21		1,801.00	0.00
01/03/21	NEFT CR-ICIC0000104-VIS NETWORKS PVT LTD	000CMS1836497120	01/03/21		46,200.00	46,200.00
	-ARABINDA JANA-CMS1836497120 VIS NETWORK					
	S SALARY FEBRUARY 2021					
01/03/21	IMPS-106015162466-ARABINDA-SBIN-XXXXXXX1	0000106015162466	01/03/21	12,378.00		33,822.00
	402-OK					
02/03/21	EMI 96626479 CHQ S966264790143 02219662	0000000000000000	02/03/21	2,405.77		31,416.23
	6479-96626479					
03/03/21	6667528-EMI RTN CHARGES-NOVEMBER- 141220	MIR2106106217554	03/03/21	234.98		31,181.25
	-MIR2106106217554					
03/03/21	96626479-EMI RTN CHARGES-DECEMBER 211220	MIR2106106214945	03/03/21	236.00		30,945.25
	-MIR2106106214945					
03/03/21	96626479-EMI RTN CHARGES-NOVEMBER 171220	MIR2106106214957	03/03/21	236.00		30,709.25
	-MIR2106106214957					
03/03/21	.ACH DEBIT RETURN CHARGES 051220 051220-	MIR2106106217532	03/03/21	37.07		30,672.18
	MIR2106106217532					
03/03/21	.ACH DEBIT RETURN CHARGES 051220 051220-	MIR2106106217542	03/03/21	81.00		30,591.18
	MIR2106106217542					
03/03/21	.ACH DEBIT RETURN CHARGES 111220 111220-	MIR2106106245034	03/03/21	509.00		30,082.18
	MIR2106106245034					
03/03/21	.ACH DEBIT RETURN CHARGES 130820 130820-	MIR2106106245058	03/03/21	40.93		30,041.25
	MIR2106106245058					
03/03/21	.ACH DEBIT RETURN CHARGES 130820 130820-	MIR2106106245046	03/03/21	41.01		30,000.24
	MIR2106106245046					
03/03/21	.ACH DEBIT RETURN CHARGES 130820 130820-	MIR2106106245080	03/03/21	6.69		29,993.55
	MIR2106106245080					

HDFC BANK LIMITED

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State account branch GSTIN:19AAACH2702H1ZX

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Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



MR. ARABINDA JANA
WARD NO 16 NAJARGANJ MEDINIPUR
KOTWALI PASCHIM MEDINIPUR

MIDNAPUR 721101
WEST BENGAL INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : MEDINIPUR
Address : SAMRIDDI APARTMENT,
KHUDIRAM BOSE ROAD,
DIST - PASCHIM MEDINIPORE
City : MEDINIPUR 721101
State : WEST BENGAL
Phone no. : 9831073333
OD Limit : 0.00
Currency : INR
Email : ARABINDAJANA1210@GMAIL.COM
Cust ID : 58975366
Account No : 50100075220059 Others (DQ)
A/C Open Date : 23/01/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002593 MICR : 721240302
Branch Code : 2593 Product Code : 112

From : 01/11/2020

To : 04/05/2021

Statement of account

03/03/21	.ACH DEBIT RETURN CHARGES 130820 130820- MIR2106106245069	MIR2106106245069	03/03/21	398.16		29,595.39
03/03/21	.ACH DEBIT RETURN CHARGES 131020 131020- MIR2106106214855	MIR2106106214855	03/03/21	515.82		29,079.57
03/03/21	.ACH DEBIT RETURN CHARGES 150920 150920- MIR2106106214867	MIR2106106214867	03/03/21	590.00		28,489.57
03/03/21	.ACH DEBIT RETURN CHARGES 161220 161220- MIR2106106214878	MIR2106106214878	03/03/21	588.98		27,900.59
03/03/21	.ACH DEBIT RETURN CHARGES 170221 170221- MIR2106105726570	MIR2106105726570	03/03/21	590.00		27,310.59
03/03/21	.ACH DEBIT RETURN CHARGES 190820 190820- MIR2106106214890	MIR2106106214890	03/03/21	590.00		26,720.59
03/03/21	.ACH DEBIT RETURN CHARGES 190920 190920- MIR2106106214966	MIR2106106214966	03/03/21	590.00		26,130.59
03/03/21	.ACH DEBIT RETURN CHARGES 200221 200221- MIR2106105703208	MIR2106105703208	03/03/21	590.00		25,540.59
03/03/21	.ACH DEBIT RETURN CHARGES 211020 211020- MIR2106106214978	MIR2106106214978	03/03/21	494.97		25,045.62
03/03/21	.ACH DEBIT RETURN CHARGES 260820 260820- MIR2106106214990	MIR2106106214990	03/03/21	590.00		24,455.62
03/03/21	.ACH DEBIT RETURN CHARGES 261020 261020- MIR2106106215006	MIR2106106215006	03/03/21	70.30		24,385.32
03/03/21	.ACH DEBIT RETURN CHARGES 261020 261020- MIR2106106215026	MIR2106106215026	03/03/21	68.99		24,316.33
03/03/21	.ACH DEBIT RETURN CHARGES 261020 261020- MIR2106106215017	MIR2106106215017	03/03/21	328.82		23,987.51
03/03/21	.ACH DEBIT RETURN CHARGES 281020 281020- MIR2106106215038	MIR2106106215038	03/03/21	590.00		23,397.51
03/03/21	.ACH DEBIT RETURN CHARGES 310820 310820- MIR2106106215054	MIR2106106215054	03/03/21	590.00		22,807.51
03/03/21	.ACH DEBIT RETURN CHARGES 311020 311020- MIR2106106217521	MIR2106106217521	03/03/21	590.00		22,217.51

HDFC BANK LIMITED

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State account branch GSTIN:19AAACH2702H1ZX

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.
Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



MR. ARABINDA JANA
WARD NO 16 NAJARGANJ MEDINIPUR
KOTWALI PASCHIM MEDINIPUR

MIDNAPUR 721101
WEST BENGAL INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : MEDINIPUR
Address : SAMRIDDI APARTMENT,
KHUDIRAM BOSE ROAD,
DIST - PASCHIM MEDINIPUR
City : MEDINIPUR 721101
State : WEST BENGAL
Phone no. : 9831073333
OD Limit : 0.00
Currency : INR
Email : ARABINDAJANA1210@GMAIL.COM
Cust ID : 58975366
Account No : 50100075220059 Others (DQ)
A/C Open Date : 23/01/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002593 MICR : 721240302
Branch Code : 2593 Product Code : 112

From : 01/11/2020

To : 04/05/2021

Statement of account

04/03/21	IMPS-106312145152-ARABINDA-SBIN-XXXXXXX1 402-OK	0000106312145152	04/03/21	22,000.00		217.51
05/03/21	ACH D- FULLLERTONINDIACREDI-51139679	0000000680881001	05/03/21	3,767.00		-3,549.49
05/03/21	ACH D- FULLLERTONINDIACREDI-51139679	0000000680881001	05/03/21		3,767.00	217.51
07/03/21	EMI 96626479 CHQ S966264790153 03219662 6479	0000000096626479	07/03/21	5,292.00		-5,074.49
07/03/21	EMI 96626479 CHQ S966264790153 03219662 6479	0000000096626479	07/03/21		5,292.00	217.51
08/03/21	EMI 96626479 CHQ S966264790153 03219662 6479-96626479	0000000000000000	08/03/21	217.51		0.00
08/03/21	ACH D- FULLLERTONINDIACREDI-51411151	0000000736573041	08/03/21	3,767.00		-3,767.00
08/03/21	ACH D- FULLLERTONINDIACREDI-51411151	0000000736573041	08/03/21		3,767.00	0.00
10/03/21	RAZORPAY - GAACOJFXFOITJZ-4899557	0000000000000000	10/03/21	13,250.00		-13,250.00
10/03/21	RAZORPAY - GAACOJFXFOITJZ-4899557	0000000000000000	10/03/21		13,250.00	0.00
10/03/21	ACH D- FULLLERTONINDIACREDI-51682334	0000000808450317	10/03/21	3,767.00		-3,767.00
10/03/21	ACH D- FULLLERTONINDIACREDI-51682334	0000000808450317	10/03/21		3,767.00	0.00
17/03/21	ACH D- FULLLERTONINDIACREDI-51954822	0000000967878886	17/03/21	3,767.00		-3,767.00
17/03/21	ACH D- FULLLERTONINDIACREDI-51954822	0000000967878886	17/03/21		3,767.00	0.00
18/03/21	RAZORPAY - GAACOJFXFOITJZ-5011246	0000000000000000	18/03/21	6,625.00		-6,625.00
18/03/21	RAZORPAY - GAACOJFXFOITJZ-5011246	0000000000000000	18/03/21		6,625.00	0.00
18/03/21	NEFT CR-ICIC0000104-VIS NETWORKS PVT LTD -ARABINDA JANA-CMS1865838758	000CMS1865838758	18/03/21		2,000.00	2,000.00
19/03/21	EMI 96626479 CHQ S966264790153 03219662 6479-96626479	0000000000000000	19/03/21	2,000.00		0.00
30/03/21	RAZORPAY - GAACOJFXFOITJZ-5131849	0000000000000000	30/03/21	6,625.00		-6,625.00
30/03/21	RAZORPAY - GAACOJFXFOITJZ-5131849	0000000000000000	30/03/21		6,625.00	0.00
31/03/21	NEFT CR-ICIC0000104-VIS NETWORKS PVT LTD -ARABINDA JANA-CMS1885392539 VIS NETWORK S SALARY MARCH 2021	000CMS1885392539	31/03/21		46,200.00	46,200.00
31/03/21	EMI 96626479 CHQ S966264790153 03219662 6479-96626479	0000000000000000	31/03/21	3,074.49		43,125.51
31/03/21	NWD-541919XXXXXX7653-00132055-PASCHIM ME	0000109018032275	31/03/21	8,000.00		35,125.51

HDFC BANK LIMITED

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WARD NO 16 NAJARGANJ MEDINIPUR
KOTWALI PASCHIM MEDINIPUR

MIDNAPUR 721101
WEST BENGAL INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : MEDINIPUR
Address : SAMRIDDHI APARTMENT,
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DIST - PASCHIM MEDINIPORE
City : MEDINIPUR 721101
State : WEST BENGAL
Phone no. : 9831073333
OD Limit : 0.00
Currency : INR
Email : ARABINDAJANA1210@GMAIL.COM
Cust ID : 58975366
Account No : 50100075220059 Others (DQ)
A/C Open Date : 23/01/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002593 MICR : 721240302
Branch Code : 2593 Product Code : 112

From : 01/11/2020

To : 04/05/2021

Statement of account

	DIN					
31/03/21	UPI-SHIVAKIRAN GP-GPSHIVA6@OKHDFCBANK-K KBK0000431-109018160430-CLEAR BRO THANKS	0000109018160430	31/03/21	2,500.00		32,625.51
31/03/21	UPI-ABHILASH S K-ABHILASHGOWDA114@OKICIC I-ICIC0000357-109018181788-9K PENDING BR O THA	0000109018181788	31/03/21	4,000.00		28,625.51
31/03/21	UPI-AVASH SOM-AVASHSOM@OKICICI-ICIC00036 98-109018174887-EMI MARCH	0000109018174887	31/03/21	4,470.00		24,155.51
31/03/21	UPI-SANAT KHATUA-Y.THE1@YBL-AIRP0000001 -109020400475-PAYMENT FROM PHONE	0000109020400475	31/03/21	4,000.00		20,155.51
31/03/21	UPI-RASHMI KUMAR SAHU-RASHMIKUMARSAHU@OK ICICI-ICIC0001065-109018344660-21K PENDI NG	0000109018344660	31/03/21	3,000.00		17,155.51
31/03/21	UPI-SHIVAM MITTAL-7838514500@PAYTM-PYTM0 123456-109018367147-ALL CLEAR THANKS B	0000109018367147	31/03/21	2,000.00		15,155.51
31/03/21	NWD-541919XXXXXX7653-00132047-MEDINIPUR	0000109019008590	31/03/21	5,000.00		10,155.51
31/03/21	UPI-VINAY CHOWDARY K-VINAY.CHOWDARY@YBL- DBSS0IN0811-109031058098-PAYMENT FROM PH ONE	0000109031058098	31/03/21	4,000.00		6,155.51
31/03/21	UPI-CHENNAKESHA K-9739524226@YBL-SBIN 0013211-109058491442-PAYMENT FROM PHONE	0000109058491442	31/03/21	1,200.00		4,955.51
31/03/21	UPI-GETMEGA-GETMEGAHSRLAYOUT@YBL-YESB0YB LUPI-109079423036-PAYMENT FROM PHONE	0000109079423036	31/03/21	2,000.00		2,955.51
01/04/21	CREDIT INTEREST CAPITALISED	0000000000000000	31/03/21		19.00	2,974.51
01/04/21	IMPS-109111513889-JANA ARABINDA-HDFC-XX XXXXXXXXXXXX1402-MOBUA0372353843	0000109111513889	01/04/21		2,000.00	4,974.51
01/04/21	UPI-GETMEGA-GETMEGAHSRLAYOUT@YBL-YESB0YB LUPI-109101326453-PAYMENT FROM PHONE	0000109101326453	01/04/21	2,000.00		2,974.51
01/04/21	UPI-ABHILASH S K-ABHILASHGOWDA114@OKICIC I-ICIC0000357-109114360215-UPI	0000109114360215	01/04/21		2,000.00	4,974.51

HDFC BANK LIMITED

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Account Status : Regular
RTGS/NEFT IFSC: HDFC0002593 MICR : 721240302
Branch Code : 2593 Product Code : 112

From : 01/11/2020

To : 04/05/2021

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01/04/21	UPI-RAZORPAY-RAZORPAYONLINE@YBL-YESB0YBL	0000109117506747	01/04/21	2,000.00		2,974.51
	UPI-109117506747-PAYMENT FROM PHONE					
01/04/21	UPI-VINAY CHOWDARY	0000109115234182	01/04/21		2,000.00	4,974.51
	K-VINAYCHOWDARYKATTA@					
	OKICICI-DBSS0IN0811-109115234182-UPI					
01/04/21	UPI-RAZORPAY-RAZORPAYONLINE@YBL-YESB0YBL	0000109176383275	01/04/21	2,000.00		2,974.51
	UPI-109176383275-PAYMENT FROM PHONE					
01/04/21	RAZORPAY - GAACOJFXFOITJZ-5192983	0000000000000000	01/04/21	13,250.00		-10,275.49
01/04/21	RAZORPAY - GAACOJFXFOITJZ-5192983	0000000000000000	01/04/21		13,250.00	2,974.51
01/04/21	UPI-ABHILASH S K-ABHILASHGOWDA114@OKICICI	0000109121338392	01/04/21		4,000.00	6,974.51
	I-ICIC0000357-109121338392-UPI					
01/04/21	UPI-GETMEGA-GETMEGAHSRLAYOUT@YBL-YESB0YBL	0000109117587167	01/04/21	4,000.00		2,974.51
	LUPI-109117587167-PAYMENT FROM PHONE					
02/04/21	UPI-YASHODHARA	0000109210486946	02/04/21		3,000.00	5,974.51
	GOWDA-KMY.GOWDA@OKICICI-I					
	CIC0002333-109210486946-UPI					
02/04/21	NWD-541919XXXXXX7653-00132055-PASCHIM ME	0000109210032606	02/04/21	2,000.00		3,974.51
	DIN					
02/04/21	UPI-JUGAL DAS-Q25098053@YBL-SBIN0011385	0000109216866084	02/04/21	780.00		3,194.51
	-109216866084-PAYMENT FROM PHONE					
02/04/21	UPI-GETMEGA-GETMEGAHSRLAYOUT@YBL-YESB0YBL	0000109272484410	02/04/21	362.00		2,832.51
	LUPI-109272484410-PAYMENT FROM PHONE					
02/04/21	UPI-RASHMI KUMAR	0000109213103376	02/04/21		2,000.00	4,832.51
	SAHU-RASHMIKUMARSAHU@OK					
	ICICI-ICIC0001065-109213103376-UPI					
02/04/21	UPI-GETMEGA-GETMEGAHSRLAYOUT@YBL-YESB0YBL	0000109212221119	02/04/21	2,000.00		2,832.51
	LUPI-109212221119-PAYMENT FROM PHONE					
02/04/21	UPI-VINAY CHOWDARY	0000109222128718	02/04/21		2,000.00	4,832.51
	K-VINAYCHOWDARYKATTA@					
	OKICICI-DBSS0IN0811-109222128718-UPI					
02/04/21	UPI-GETMEGA-GETMEGAHSRLAYOUT@YBL-YESB0YBL	0000109220333847	02/04/21	2,000.00		2,832.51
	LUPI-109220333847-PAYMENT FROM PHONE					

HDFC BANK LIMITED

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State account branch GSTIN:19AAACH2702H1ZX

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.

Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



MR. ARABINDA JANA
WARD NO 16 NAJARGANJ MEDINIPUR
KOTWALI PASCHIM MEDINIPUR

MIDNAPUR 721101
WEST BENGAL INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : MEDINIPUR
Address : SAMRIDDI APARTMENT,
KHUDIRAM BOSE ROAD,
DIST - PASCHIM MEDINIPUR
City : MEDINIPUR 721101
State : WEST BENGAL
Phone no. : 9831073333
OD Limit : 0.00
Currency : INR
Email : ARABINDAJANA1210@GMAIL.COM
Cust ID : 58975366
Account No : 50100075220059 Others (DQ)
A/C Open Date : 23/01/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002593 MICR : 721240302
Branch Code : 2593 Product Code : 112

From : 01/11/2020

To : 04/05/2021

Statement of account

02/04/21	UPI-GANESH SUBRAMANIAM	0000109223508092	02/04/21		2,000.00	4,832.51
	B-GANESHRAJU92@OK					
	HDFCBANK-HDFC0000355-109223508092-CREDIT					
02/04/21	UPI-GETMEGA-GETMEGAHSRLAYOUT@YBL-YESB0YB	0000109240941086	02/04/21	2,000.00		2,832.51
	LUPI-109240941086-PAYMENT FROM PHONE					
05/04/21	ACH D- FULLLERTONINDIACREDI-52659807	0000001459451245	05/04/21	3,767.00		-934.49
05/04/21	ACH D- FULLLERTONINDIACREDI-52659807	0000001459451245	05/04/21		3,767.00	2,832.51
07/04/21	EMI 96626479 CHQ S966264790163 04219662	0000000096626479	07/04/21	5,292.00		-2,459.49
	6479					
07/04/21	EMI 96626479 CHQ S966264790163 04219662	0000000096626479	07/04/21		5,292.00	2,832.51
	6479					
07/04/21	ACH D- FULLLERTONINDIACREDI-52880007	0000001554852400	07/04/21	3,767.00		-934.49
07/04/21	ACH D- FULLLERTONINDIACREDI-52880007	0000001554852400	07/04/21		3,767.00	2,832.51
08/04/21	EMI 96626479 CHQ S966264790163 04219662	0000000000000000	08/04/21	2,832.51		0.00
	6479-96626479					
09/04/21	RAZORPAY - GAACOJFXFOITJZ-5401817	0000000000000000	09/04/21	13,250.00		-13,250.00
09/04/21	RAZORPAY - GAACOJFXFOITJZ-5401817	0000000000000000	09/04/21		13,250.00	0.00
09/04/21	RAZORPAY - GAACOJFXFOITJZ-5403169	0000000000000000	09/04/21	372.00		-372.00
09/04/21	RAZORPAY - GAACOJFXFOITJZ-5403169	0000000000000000	09/04/21		372.00	0.00
09/04/21	ACH D- FULLLERTONINDIACREDI-53061861	0000001600222586	09/04/21	3,767.00		-3,767.00
09/04/21	ACH D- FULLLERTONINDIACREDI-53061861	0000001600222586	09/04/21		3,767.00	0.00
21/04/21	NEFT CR-ICIC0000104-VIS NETWORKS PVT LTD	000CMS1918211702	21/04/21		2,000.00	2,000.00
	-ARABINDA JANA-CMS1918211702 VIS NETWORK					
	S MARCH 21 REIMBURSEMENT					
22/04/21	EMI 96626479 CHQ S966264790163 04219662	0000000000000000	22/04/21	2,000.00		0.00
	6479-96626479					
03/05/21	NEFT CR-ICIC0000104-VIS NETWORKS PVT LTD	000CMS1931000232	03/05/21		46,200.00	46,200.00
	-ARABINDA JANA-CMS1931000232 VIS NETWORK					
	S SALARY APRIL 2021					
03/05/21	IMPS-112306167912-ARABINDA-SBIN-XXXXXXX1	0000112306167912	03/05/21	41,138.00		5,062.00
	402-OO					
03/05/21	EMI 96626479 CHQ S966264790163 04219662	0000000000000000	03/05/21	459.49		4,602.51

HDFC BANK LIMITED

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Account Status : Regular
RTGS/NEFT IFSC: HDFC0002593 MICR : 721240302
Branch Code : 2593 Product Code : 112

From : 01/11/2020

To : 04/05/2021

Statement of account

6479-96626479					
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STATEMENT SUMMARY :-

Opening Balance
0.00

Dr Count
230

Cr Count
87

Debits
847,071.46

Credits
851,673.97

Closing Bal
4,602.51

Generated On: 10-May-2021 06:20

Generated By: 58975366

Requesting Branch Code: NET

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

HDFC BANK LIMITED

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Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013