



Account Branch : SALT LAKE SECTOR 5
 Address : DN - 1, ETERNITY BUILDING,
 SECTOR V,
 SALT LAKE CITY
 City : KOLKATA 700091
 State : WEST BENGAL
 Phone no. : 033-61606161
 OD Limit : 0.00
 Currency : INR
 Email : SUMIT1STP@GMAIL.COM
 Cust ID : 75051186
 Account No : 50100207435352 OTHER
 A/C Open Date : 14/07/2017
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000718 MICR : 700240028
 Branch Code : 718 Product Code : 113

MR. SUMIT KUMAR
 S/O VB SRIVASTAVA H NO 251
 .
 NR SHIV MNDR PO ADITYAPUR KHARSAWAN
 X 831013
 JHARKHAND INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/02/2021

To : 31/07/2021

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
02/02/21	POS 512967XXXXXX7183 DREAM11 FANTASY	0000000000068284	02/02/21	1,000.00		18,001.22
02/02/21	POS 512967XXXXXX7183 BHARTI AIRTEL LT	0000000000223008	02/02/21	349.00		17,652.22
03/02/21	ACH D- TP ACH SNAPMINTESIGN-554703097	0000000067836142	03/02/21	1,647.00		16,005.22
04/02/21	POS 512967XXXXXX7183 DREAM 11	0000000000691711	04/02/21	1,000.00		15,005.22
04/02/21	EAW-512967XXXXXX7183-CPRH0120-ADITYAPUR	000000000009984	04/02/21	3,000.00		12,005.22
04/02/21	POS 512967XXXXXX7183 SHREE SHYAM MEDI	0000000000529205	04/02/21	525.00		11,480.22
04/02/21	IMPS-103519800695-FIDUCIARY BILLING SO-H DFC-XXXXXXXXXXXX0512-DREAM11	0000103519800695	04/02/21		4,000.00	15,480.22
05/02/21	IMPS-103611936320-FLIPKART INTERNET PR-H DFC-XXXXXXXX0602-FT210205115320521596	0000103611936320	05/02/21		278.00	15,758.22
07/02/21	IMPS-103809620208-FIDUCIARY BILLING SO-H DFC-XXXXXXXX9795-CT76142751	0000103809620208	07/02/21		3,000.00	18,758.22
07/02/21	POS 512967XXXXXX7183 JUST CHILL K79	0000000000001961	07/02/21	956.00		17,802.22
08/02/21	POS 512967XXXXXX7183 PTM*RELIANCE RET	0000103942091307	08/02/21	1,178.82		16,623.40
09/02/21	IMPS-104019581505-FIDUCIARY BILLING SO-H DFC-XXXXXXXX9795-CT77222919	0000104019581505	09/02/21		2,000.00	18,623.40
12/02/21	POS 512967XXXXXX7183 DREAM11 FANTASY	0000000000712960	12/02/21	1,000.00		17,623.40
12/02/21	POS 512967XXXXXX7183 VODAFONE IDEA LT	0000000000740081	12/02/21	95.00		17,528.40
14/02/21	POS 512967XXXXXX7183 DREAM 11	0000000000429329	14/02/21	1,000.00		16,528.40
15/02/21	NWD-512967XXXXXX7183-S1GA2041-SERAIKELA-KHA	0000104611031602	15/02/21	3,000.00		13,528.40
15/02/21	NWD-512967XXXXXX7183-S1GA2041-SERAIKELA-KHA	0000104611031603	15/02/21	2,000.00		11,528.40
15/02/21	IMPS-104613979514-FIDUCIARY BILLING SO-H DFC-XXXXXXXX9795-CT79564173	0000104613979514	15/02/21		1,500.00	13,028.40
16/02/21	POS 512967XXXXXX7183 RAZ*SONYLIV	0000000000299231	16/02/21	299.00		12,729.40
18/02/21	IMPS-104900018966-FIDUCIARY BILLING SO-H DFC-XXXXXXXX9795-CT80587716	0000104900018966	18/02/21		1,000.00	13,729.40
18/02/21	IMPS-104923958425-FIDUCIARY BILLING SO-H DFC-XXXXXXXXXXXX0512-DREAM11	0000104923958425	19/02/21		1,000.00	14,729.40

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. SUMIT KUMAR
S/O VB SRIVASTAVA H NO 251
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NR SHIV MNDR PO ADITYAPUR KHARSAWAN
X 831013
JHARKHAND INDIA

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19/02/21	IMPS-105021904207-FIDUCIARY BILLING SO-H DFC-XXXXXXXX9795-CT81240051	0000105021904207	19/02/21		1,000.00	15,729.40
20/02/21	POS 512967XXXXXX7183 DREAM 11	0000000000634850	20/02/21	500.00		15,229.40
21/02/21	POS 512967XXXXXX7183 DREAM 11	0000000000241660	21/02/21	1,000.00		14,229.40
22/02/21	POS 512967XXXXXX7183 DREAM 11	0000000000248774	22/02/21	1,000.00		13,229.40
23/02/21	NWD-512967XXXXXX7183-03380389-EAST SINGH BU	0000105410833708	23/02/21	3,000.00		10,229.40
23/02/21	NWD-512967XXXXXX7183-03380389-EAST SINGH BU	0000105410833974	23/02/21	2,000.00		8,229.40
25/02/21	POS 512967XXXXXX7183 DREAM11 FANTASY	0000000000406144	25/02/21	2,000.00		6,229.40
26/02/21	IMPS-105700647125-FIDUCIARY BILLING SO-H DFC-XXXXXXXXXXXX0512-DREAM11	0000105700647125	26/02/21		5,000.00	11,229.40
26/02/21	NEFT CR-CHAS0INBX01-COGNIZANT SAL FEB 21 COGNIZANT TECHNOLOGY SOLUTION-SUMIT KUM AR-CHASA21056849818	CHASA21056849818	26/02/21		24,193.00	35,422.40
27/02/21	POS 512967XXXXXX7183 CITRUSP*DREAM11	0000000000038738	27/02/21	2,000.00		33,422.40
27/02/21	POS 512967XXXXXX7183 ACCELYST SOLUTIO	0000105841039264	27/02/21	249.00		33,173.40
01/03/21	POS 512967XXXXXX7183 DREAM 11	0000000000107809	01/03/21	2,000.00		31,173.40
02/03/21	IMPS-106111557618-FLIPKART INTERNET PR-H DFC-XXXXXXXX0602-FT210302110740937915	0000106111557618	02/03/21		280.00	31,453.40
03/03/21	POS 512967XXXXXX7183 DREAM 11	0000000000290469	03/03/21	1,000.00		30,453.40
03/03/21	ACH D- TP ACH SNAPMINTESIGN-574274080	0000000629906209	03/03/21	1,647.00		28,806.40
04/03/21	IMPS-106301575839-FIDUCIARY BILLING SO-H DFC-XXXXXXXX9795-CT85458306	0000106301575839	04/03/21		6,000.00	34,806.40
05/03/21	POS 512967XXXXXX7183 RETAILCCA	0000000000026995	05/03/21	29.00		34,777.40
05/03/21	IMPS-106411654596-FIDUCIARY BILLING SO-H DFC-XXXXXXXXXXXX0512-DREAM11	0000106411654596	05/03/21		2,800.00	37,577.40
06/03/21	NWD-512967XXXXXX7183-03380389-EAST SINGH BU	0000106510386474	06/03/21	3,000.00		34,577.40
06/03/21	NWD-512967XXXXXX7183-03380389-EAST SINGH BU	0000106510386811	06/03/21	4,000.00		30,577.40
06/03/21	NWD-512967XXXXXX7183-03380389-EAST SINGH	0000106511387321	06/03/21	3,000.00		27,577.40

HDFC BANK LIMITED

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Statement of account

	BU					
07/03/21	POS 512967XXXXXX7183 DREAM 11	0000000000380250	07/03/21	1,500.00		26,077.40
07/03/21	POS 512967XXXXXX7183 SPORTA TECHNOLOG	0000000000025032	07/03/21	9.00		26,068.40
08/03/21	IMPS-106708117466-FIDUCIARY BILLING SO-H DFC-XXXXXXXX9795-CT86882476	0000106708117466	08/03/21		4,000.00	30,068.40
08/03/21	IMPS-106708311612-FLIPKART INTERNET PR-H DFC-XXXXXXXX0602-FT210308084902157323	0000106708311612	08/03/21		259.00	30,327.40
08/03/21	POS 512967XXXXXX7183 SHREE SHYAM MEDI	0000000000510887	08/03/21	800.00		29,527.40
08/03/21	POS 512967XXXXXX7183 DREAM 11	0000000000402255	08/03/21	520.00		29,007.40
09/03/21	POS 512967XXXXXX7183 DREAM 11	0000000000684057	09/03/21	2,200.00		26,807.40
10/03/21	IMPS-106909987129-FIDUCIARY BILLING SO-H DFC-XXXXXXXX9795-CT87632188	0000106909987129	10/03/21		6,000.00	32,807.40
10/03/21	POS 512967XXXXXX7183 PTM*RELIANCE RET	0000106922013910	10/03/21	1,178.82		31,628.58
13/03/21	POS 512967XXXXXX7183 RETAILCCA	0000000000498770	13/03/21	25.00		31,603.58
14/03/21	POS 512967XXXXXX7183 DREAM11 FANTASY	0000000000820396	14/03/21	2,500.00		29,103.58
14/03/21	POS 512967XXXXXX7183 RETAILCCA	0000000000579185	14/03/21	4,400.00		24,703.58
15/03/21	NEFT CR-CHAS0INBX01-INDIA INC 2020 COGNI ZANT TECHNOLOGY SOLUTIONS INDI-SUMIT KUM AR-CHASB21071178009	CHASB21071178009	15/03/21		10,100.00	34,803.58
15/03/21	IMPS-107412153355-FIDUCIARY BILLING SO-H DFC-XXXXXXXX9795-CT89468141	0000107412153355	15/03/21		200.00	35,003.58
15/03/21	POS 512967XXXXXX7183 DREAM11 FANTASY	0000000000422745	15/03/21	2,200.00		32,803.58
16/03/21	POS 512967XXXXXX7183 CIT*DREAM11 FANT	0000000000737926	16/03/21	1,000.00		31,803.58
17/03/21	POS 512967XXXXXX7183 DREAM11 FANTASY	0000000000917914	17/03/21	2,157.00		29,646.58
17/03/21	POS 512967XXXXXX7183 DREAM11 MUMBAI	0000000000210542	17/03/21	2,000.00		27,646.58
17/03/21	IMPS-107619324571-FIDUCIARY BILLING SO-H DFC-XXXXXXXX9795-CT90331173	0000107619324571	17/03/21		9,000.00	36,646.58
18/03/21	NWD-512967XXXXXX7183-03380389-EAST SINGH BU	0000107716466445	18/03/21	5,000.00		31,646.58
18/03/21	POS 512967XXXXXX7183 DREAM11	0000000000485102	18/03/21	2,500.00		29,146.58
19/03/21	IMPS-107812692978-FLIPKART INTERNET PR-H DFC-XXXXXXXX0602-FT210319122554563741	0000107812692978	19/03/21		419.00	29,565.58

HDFC BANK LIMITED

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19/03/21	POS 512967XXXXXX7183 DREAM 11	0000000000280568	19/03/21	4,000.00		25,565.58
19/03/21	POS 512967XXXXXX7183 DREAM11 MUMBAI	0000000000156822	19/03/21	2,400.00		23,165.58
19/03/21	IMPS-107822417055-FIDUCIARY BILLING SO-H DFC-XXXXXXXXX9795-CT91098274	0000107822417055	19/03/21		9,000.00	32,165.58
20/03/21	POS 512967XXXXXX7183 RETAILCCA	0000000000034712	20/03/21	5,500.00		26,665.58
21/03/21	IMPS-108000903953-FIDUCIARY BILLING SO-H DFC-XXXXXXXXXXXX0512-DREAM11	0000108000903953	21/03/21		9,000.00	35,665.58
21/03/21	NWD-512967XXXXXX7183-03380389-EAST SINGH BU	0000108018116126	21/03/21	2,500.00		33,165.58
22/03/21	IMPS-108105800127-FIDUCIARY BILLING SO-H DFC-XXXXXXXXXXXX0512-DREAM11	0000108105800127	22/03/21		9,000.00	42,165.58
23/03/21	POS 512967XXXXXX7183 DREAM11	0000000000078115	23/03/21	100.00		42,065.58
23/03/21	POS 512967XXXXXX7183 DREAM 11	0000000000251350	23/03/21	8,000.00		34,065.58
24/03/21	POS 512967XXXXXX7183 DREAM 11	0000000000351458	24/03/21	2,500.00		31,565.58
26/03/21	POS 512967XXXXXX7183 DREAM 11	0000000000652352	26/03/21	6,400.00		25,165.58
27/03/21	POS 512967XXXXXX7183 DREAM 11	0000000000522184	27/03/21	5,000.00		20,165.58
28/03/21	NWD-512967XXXXXX7183-03380389-EAST SINGH BU	0000108719576784	28/03/21	4,000.00		16,165.58
28/03/21	IMPS-108721364314-FIDUCIARY BILLING SO-H DFC-XXXXXXXXX9795-CT94197196	0000108721364314	28/03/21		9,000.00	25,165.58
29/03/21	IMPS-108806986822-FIDUCIARY BILLING SO-H DFC-XXXXXXXXXXXX0512-DREAM11	0000108806986822	29/03/21		9,000.00	34,165.58
30/03/21	IMPS-108919025339-FIDUCIARY BILLING SO-H DFC-XXXXXXXXX9795-CT94836127	0000108919025339	30/03/21		9,000.00	43,165.58
30/03/21	IMPS-108920040544-FIDUCIARY BILLING SO-H DFC-XXXXXXXXX9795-CT94843279	0000108920040544	30/03/21		4,000.00	47,165.58
31/03/21	NEFT CR-CHAS0INBX01-COGNIZANT SAL MAR 21 COGNIZANT TECHNOLOGY SOLUTION-SUMIT KUM AR-CHASB21089546181	CHASB21089546181	31/03/21		23,616.00	70,781.58
01/04/21	CREDIT INTEREST CAPITALISED	0000000000000000	31/03/21		158.00	70,939.58
01/04/21	POS 512967XXXXXX7183 DREAM11 FANTASY	0000000000137292	01/04/21	1,200.00		69,739.58
01/04/21	IMPS-109116871505-FIDUCIARY BILLING SO-H	0000109116871505	01/04/21		9,000.00	78,739.58

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	DFC-XXXXXXXX9795-CT95413510					
01/04/21	IMPS-109116873510-FIDUCIARY BILLING SO-H	0000109116873510	01/04/21		2,000.00	80,739.58
	DFC-XXXXXXXX9795-CT95414466					
02/04/21	POS 512967XXXXXX7183 DREAM 11	0000000000604497	02/04/21	1,000.00		79,739.58
03/04/21	ACH D- TP ACH SNAPMINTESIGN-592562128	0000001364123503	03/04/21	1,647.00		78,092.58
03/04/21	POS 512967XXXXXX7183 DREAM 11	0000000000199959	03/04/21	6,000.00		72,092.58
04/04/21	IMPS-109412916985-FIDUCIARY BILLING SO-H	0000109412916985	04/04/21		6,700.00	78,792.58
	DFC-XXXXXXXXXX0512-DREAM11					
04/04/21	IMPS-109422996040-FIDUCIARY BILLING SO-H	0000109422996040	04/04/21		9,300.00	88,092.58
	DFC-XXXXXXXXXX0512-DREAM11					
04/04/21	IMPS-109422267754-FIDUCIARY BILLING SO-H	0000109422267754	04/04/21		2,000.00	90,092.58
	DFC-XXXXXXXX9795-CT96796129					
07/04/21	POS 512967XXXXXX7183 RETAILCCA	0000000000979348	07/04/21	2,000.00		88,092.58
07/04/21	NWD-512967XXXXXX7183-03380389-EAST SINGH BU	0000109717786805	07/04/21	4,000.00		84,092.58
08/04/21	POS 512967XXXXXX7183 DREAM 11	0000000000662751	08/04/21	6,000.00		78,092.58
08/04/21	POS 512967XXXXXX7183 DEV SAI MEDICAL	0000000000000869	08/04/21	990.00		77,102.58
09/04/21	POS 512967XXXXXX7183 DREAM 11	0000000000597473	09/04/21	3,000.00		74,102.58
10/04/21	POS 512967XXXXXX7183 DREAM 11	0000000000194379	10/04/21	4,000.00		70,102.58
10/04/21	POS 512967XXXXXX7183 PTM*RELIANCE RET	0000110042014379	10/04/21	1,178.82		68,923.76
10/04/21	POS 512967XXXXXX7183 BHARTI AIRTEL LI	0000000000301222	10/04/21	698.00		68,225.76
10/04/21	IMPS-110013805627-FLIPKART INTERNET PR-H	0000110013805627	10/04/21		649.00	68,874.76
	DFC-XXXXXXXX0602-FT210410130334651586					
10/04/21	POS 512967XXXXXX7183 DREAM 11	0000000000178697	10/04/21	8,000.00		60,874.76
11/04/21	POS 512967XXXXXX7183 DREAM 11	0000000000180703	11/04/21	4,000.00		56,874.76
11/04/21	IMPS-110115931293-FLIPKART INTERNET PR-H	0000110115931293	11/04/21		461.00	57,335.76
	DFC-XXXXXXXX0602-FT210411153955496384					
12/04/21	ATW-512967XXXXXX7183-S1ANBE18-W SINGHBHU M	0000000000000733	12/04/21	4,000.00		53,335.76
12/04/21	POS 512967XXXXXX7183 DREAM 11	0000000000148068	12/04/21	3,000.00		50,335.76
13/04/21	IMPS-110308614142-FIDUCIARY BILLING SO-H	0000110308614142	13/04/21		8,000.00	58,335.76
	DFC-XXXXXXXXXX0542-DREAM11					

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A/C Open Date : 14/07/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000718 MICR : 700240028
Branch Code : 718 Product Code : 113

From : 01/02/2021

To : 31/07/2021

Statement of account

13/04/21	POS 512967XXXXXX7183 DREAM 11	0000000000420912	13/04/21	2,450.00		55,885.76
14/04/21	POS 512967XXXXXX7183 DREAM 11	0000000000140991	14/04/21	9,000.00		46,885.76
15/04/21	IMPS-110507947715-FIDUCIARY BILLING SO-H DFC-XXXXXXXXXX0512-DREAM11	0000110507947715	15/04/21		9,000.00	55,885.76
15/04/21	IMPS-110507947924-FIDUCIARY BILLING SO-H DFC-XXXXXXXXXX0512-DREAM11	0000110507947924	15/04/21		9,000.00	64,885.76
15/04/21	IMPS-110507572003-FIDUCIARY BILLING SO-H DFC-XXXXXXXX9795-CT101357194	0000110507572003	15/04/21		2,000.00	66,885.76
16/04/21	POS 512967XXXXXX7183 DREAM 11	0000000000414219	16/04/21	8,000.00		58,885.76
16/04/21	POS 512967XXXXXX7183 DREAM 11	0000000000532466	16/04/21	2,450.00		56,435.76
17/04/21	POS 512967XXXXXX7183 DEV SAI MEDICAL	0000000000000909	17/04/21	980.00		55,455.76
17/04/21	POS 512967XXXXXX7183 DREAM 11	0000000000533230	17/04/21	5,000.00		50,455.76
17/04/21	POS 512967XXXXXX7183 RETAILCCA	0000000000798766	17/04/21	25.00		50,430.76
17/04/21	POS 512967XXXXXX7183 DREAM 11	0000000000189865	17/04/21	7,000.00		43,430.76
18/04/21	IMPS-110810790218-FIDUCIARY BILLING SO-H DFC-XXXXXXXX9795-CT103787906	0000110810790218	18/04/21		5,000.00	48,430.76
18/04/21	IMPS-110810796206-FIDUCIARY BILLING SO-H DFC-XXXXXXXX9795-CT103799699	0000110810796206	18/04/21		4,000.00	52,430.76
18/04/21	POS 512967XXXXXX7183 DREAM 11	0000000000588574	18/04/21	6,400.00		46,030.76
19/04/21	IMPS-110910084071-FLIPKART INTERNET PR-H DFC-XXXXXXXX0602-FT210419102448752828	0000110910084071	19/04/21		344.00	46,374.76
20/04/21	POS 512967XXXXXX7183 DREAM 11	0000000000615099	20/04/21	6,400.00		39,974.76
21/04/21	POS 512967XXXXXX7183 DREAM 11	0000000000642013	21/04/21	9,000.00		30,974.76
21/04/21	POS 512967XXXXXX7183 DREAM 11	0000000000266183	21/04/21	1,300.00		29,674.76
23/04/21	NWD-512967XXXXXX7183-03380389-EAST SINGH BU	0000111308192802	23/04/21	4,000.00		25,674.76
24/04/21	POS 512967XXXXXX7183 SPORTA TECHNOLOG	0000000000497102	24/04/21	25.00		25,649.76
24/04/21	POS 512967XXXXXX7183 DREAM 11	0000000000413483	24/04/21	2,000.00		23,649.76
25/04/21	POS 512967XXXXXX7183 DREAM 11	0000000000278056	25/04/21	3,000.00		20,649.76
27/04/21	POS 512967XXXXXX7183 WWW.AIRTEL.IN	0000000000232527	27/04/21	449.00		20,200.76
27/04/21	IMPS-111721006258-CASHFREE PAYMENTS IN-H DFC-XXXXXXXX0705-BV41136495	0000111721006258	27/04/21		1.00	20,201.76

HDFC BANK LIMITED

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NR SHIV MNDR PO ADITYAPUR KHARSAWAN
X 831013
JHARKHAND INDIA

JOINT HOLDERS :

Account Branch : SALT LAKE SECTOR 5
Address : DN - 1, ETERNITY BUILDING,
SECTOR V,
SALT LAKE CITY
City : KOLKATA 700091
State : WEST BENGAL
Phone no. : 033-61606161
OD Limit : 0.00
Currency : INR
Email : SUMIT1STP@GMAIL.COM
Cust ID : 75051186
Account No : 50100207435352 OTHER
A/C Open Date : 14/07/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000718 MICR : 700240028
Branch Code : 718 Product Code : 113

Nomination : Registered

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Statement of account

27/04/21	IMPS-111721758556-SNAPMINT CREDIT ADVI-H	0000111721758556	27/04/21		10,316.00	30,517.76
	DFC-XXXXXXXX0305-N37124 BY USER1					
28/04/21	POS 512967XXXXXX7183 DREAM 11	0000000000516451	28/04/21	4,000.00		26,517.76
29/04/21	POS 512967XXXXXX7183 DREAM 11	0000000000267552	29/04/21	6,000.00		20,517.76
29/04/21	POS 512967XXXXXX7183 DREAM 11	0000000000445358	29/04/21	3,300.00		17,217.76
30/04/21	POS 512967XXXXXX7183 DREAM 11	0000000000292384	30/04/21	4,000.00		13,217.76
30/04/21	NEFT CR-CHAS0INBX01-SALARY COGNIZANT COG	CHASC21119340467	30/04/21		19,464.00	32,681.76
	NIZANT TECHNOLOGY SOLUTIONS IN-SUMIT KUM					
	AR-CHASC21119340467					
01/05/21	POS 512967XXXXXX7183 DREAM 11	0000000000109525	01/05/21	4,500.00		28,181.76
02/05/21	POS 512967XXXXXX7183 JEEVAN DEEP	0000000000000610	02/05/21	3,150.00		25,031.76
02/05/21	POS 512967XXXXXX7183 DREAM 11	0000000000690377	02/05/21	6,000.00		19,031.76
03/05/21	NWD-512967XXXXXX7183-03380389-EAST SINGH	0000112309889087	03/05/21	2,000.00		17,031.76
	BU					
03/05/21	ACH D- TP ACH SNAPMINTESIGN-612349372	0000002016103508	03/05/21	1,647.00		15,384.76
03/05/21	POS 512967XXXXXX7183 DREAM 11	0000000000150437	03/05/21	1,000.00		14,384.76
03/05/21	CRV POS 512967*****7183 CCA *RETAILC	0000000000000000	02/05/21		5.00	14,389.76
05/05/21	POS 512967XXXXXX7183 SAINI MEDICAL,...	0000000000014294	05/05/21	1,265.00		13,124.76
07/05/21	NWD-512967XXXXXX7183-03380389-EAST SINGH	0000112709819387	07/05/21	2,000.00		11,124.76
	BU					
08/05/21	POS 512967XXXXXX7183 DREAM 11	0000000000441098	08/05/21	1,000.00		10,124.76
09/05/21	POS 512967XXXXXX7183 BHARTI AIRTEL LT	0000000000391294	09/05/21	89.00		10,035.76
09/05/21	POS 512967XXXXXX7183 PTM*RELIANCE RET	0000112934026077	09/05/21	1,178.82		8,856.94
11/05/21	NWD-512967XXXXXX7183-03380389-EAST SINGH	0000113112752250	11/05/21	2,500.00		6,356.94
	BU					
12/05/21	POS 512967XXXXXX7183 DREAM 11	0000000000116641	12/05/21	2,350.00		4,006.94
12/05/21	POS 512967XXXXXX7183 DREAM11	0000000000219449	12/05/21	1,550.00		2,456.94
13/05/21	POS 512967XXXXXX7183 PAYU PAYMENTS PV	0000000000227619	13/05/21	1.00		2,455.94
13/05/21	POS 512967XXXXXX7183 RAZ*SONYLIV	0000000000071801	13/05/21	209.30		2,246.64
13/05/21	POS 512967XXXXXX7183 PAYU*DREAM11 FAN	0000000000885533	13/05/21	1,090.00		1,156.64
13/05/21	POS 512967XXXXXX7183 DREAM 11	0000000000478371	13/05/21	500.00		656.64
15/05/21	CRV POS 512967*****7183 PAYU PA*PAYU PA	0000000000000000	15/05/21		1.00	657.64

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17/05/21	IMPS-113706781222-FIDUCIARY BILLING SO-H DFC-XXXXXXXX9795-CT119986710	0000113706781222	17/05/21		500.00	1,157.64
21/05/21	IMPS-114108359584-ACC VALIDATION BY ME-H DFC-XXXXXXXX1002-BANK ACCOUNT VALIDATION	0000114108359584	21/05/21		1.00	1,158.64
21/05/21	POS 512967XXXXXX7183 DREAM 11	0000000000354515	21/05/21	150.00		1,008.64
22/05/21	POS 512967XXXXXX7183 RETAILCCA	0000000000613809	22/05/21	250.00		758.64
23/05/21	POS 512967XXXXXX7183 PAYU*DREAM11 FAN	0000000000693532	23/05/21	700.00		58.64
24/05/21	IMPS-114412685893-CASHFREE PAYMENTS IN-H DFC-XXXXXXXX0064-BV48020759	0000114412685893	24/05/21		1.00	59.64
24/05/21	IMPS-114412778036-MSCASHFREEPAYMENTSIN-H DFC-XXXXXXXX5797-52	0000114412778036	24/05/21		1,102.00	1,161.64
24/05/21	POS 512967XXXXXX7183 VODAFONE IDEA LT	0000000000859390	24/05/21	39.00		1,122.64
24/05/21	IMPS-114416901887-SI CREVA CAPITAL SER-H DFC-XXXXXXXXXXXX1166-VERIFICATION	0000114416901887	24/05/21		1.00	1,123.64
24/05/21	IMPS-114416907210-SI CREVA CAPITAL SER-H DFC-XXXXXXXXXXXX1176-KOINODISBURSAL	0000114416907210	24/05/21		5,513.20	6,636.84
25/05/21	IMPS-114508881654-DIGIOTECH SOLUTIONS-HD FC-XXXXXXXX1214-35A7FPGY4J986PH	0000114508881654	25/05/21		1.00	6,637.84
25/05/21	POS 512967XXXXXX7183 DREAM 11	0000000000384029	25/05/21	1,000.00		5,637.84
25/05/21	IMPS-114512767443-FINNOVATION TECH SOL-H DFC-XXXXXXXX8754-ACCVERIFYKB210525072151 L1I6U	0000114512767443	25/05/21		1.00	5,638.84
25/05/21	IMPS-114512774660-FINNOVATION TECH SOL-H DFC-XXXXXXXX0248-DISBURSALKB210525WKNWF	0000114512774660	25/05/21		28,407.00	34,045.84
25/05/21	POS 512967XXXXXX7183 PAYU*DREAM11 FAN	0000000000094086	25/05/21	1,000.00		33,045.84
26/05/21	POS 512967XXXXXX7183 NETFLIX	0000V99995176782	26/05/21	199.00		32,846.84
26/05/21	POS 512967XXXXXX7183 PAY*WWW AIRTEL I	0000114633006998	26/05/21	98.00		32,748.84
26/05/21	POS 512967XXXXXX7183 PAYU*DREAM11 FAN	0000000000266465	26/05/21	2,000.00		30,748.84
27/05/21	POS 512967XXXXXX7183 CASHFREE PAYMENT	0000000000679675	27/05/21	99.00		30,649.84
27/05/21	IMPS-114715404562-DMI WHIZDM DISBURSEM-H DFC-XXXXXX9987-LOAN FROM DMI DMI00117925	0000114715404562	27/05/21		47,282.00	77,931.84

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HDFC BANK LIMITED

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29/05/21	POS 512967XXXXXX7183 RAZ*TECHWORK	0000000000648610	29/05/21	350.00		77,581.84
01/06/21	POS 512967XXXXXX7183 CASHFREE PAYMENT	0000000000446366	01/06/21	99.00		77,482.84
02/06/21	POS 512967XXXXXX7183 DHAWALA ONLINE S	0000115324014197	02/06/21	998.00		76,484.84
02/06/21	POS 512967XXXXXX7183 PAYU*DREAM11 FAN	0000000000607375	02/06/21	2,000.00		74,484.84
02/06/21	POS 512967XXXXXX7183 PAYU*DREAM11 FAN	0000000000716112	02/06/21	2,500.00		71,984.84
03/06/21	ACH D- TP ACH SNAPMINTESIGN-631089596	0000002887390534	03/06/21	2,347.00		69,637.84
04/06/21	IMPS-115506732632-FIDUCIARY BILLING SO-H DFC-XXXXXXXXXX0542-DREAM11	0000115506732632	04/06/21		9,000.00	78,637.84
04/06/21	ACH D- TP ACH SNAPMINTESIGN-632023946	0000002908952704	04/06/21	1,647.00		76,990.84
04/06/21	POS 512967XXXXXX7183 RETAILCCA	0000000000203613	04/06/21	2,000.00		74,990.84
06/06/21	POS 512967XXXXXX7183 V-MART RETAIL LT	0000000000002582	06/06/21	1,740.00		73,250.84
06/06/21	POS 512967XXXXXX7183 SAINI MEDICAL,...	0000000000000385	06/06/21	1,030.00		72,220.84
07/06/21	POS 512967XXXXXX7183 RETAILCCA	0000000000330012	07/06/21	2,000.00		70,220.84
08/06/21	POS 512967XXXXXX7183 SI CREVA CAPITAL	0000000000743398	08/06/21	7,122.52		63,098.32
08/06/21	POS 512967XXXXXX7183 PTM*RELIANCE RET	0000115936006947	08/06/21	1,178.82		61,919.50
08/06/21	POS 512967XXXXXX7183 DREAM11	0000000000013747	08/06/21	2,000.00		59,919.50
08/06/21	POS 512967XXXXXX7183 RETAILCCA	0000000000390644	08/06/21	1,800.00		58,119.50
09/06/21	NWD-512967XXXXXX7183-03380389-EAST SINGH BU	0000116006011678	09/06/21	5,000.00		53,119.50
09/06/21	POS 512967XXXXXX7183 DREAM11	0000000000578150	09/06/21	3,000.00		50,119.50
09/06/21	POS 512967XXXXXX7183 PAYU*DREAM11 FAN	0000000000050351	09/06/21	2,000.00		48,119.50
10/06/21	POS 512967XXXXXX7183 RETAILCCA	0000000000472839	10/06/21	3,000.00		45,119.50
13/06/21	POS 512967XXXXXX7183 DREAM11	0000000000828087	13/06/21	3,000.00		42,119.50
13/06/21	37824062/AIRPVERVESATECHPAYSO	0000211649637616	13/06/21	500.00		41,619.50
13/06/21	37827137/AIRPVERVESATECHPAYSO	0000211649648824	13/06/21	500.00		41,119.50
13/06/21	POS 512967XXXXXX7183 DREAM11	0000000000631508	13/06/21	5,000.00		36,119.50
13/06/21	POS 512967XXXXXX7183 RSP*SONYLIV	0000116443068863	13/06/21	699.00		35,420.50
14/06/21	POS 512967XXXXXX7183 DREAM11	0000000000196109	14/06/21	3,500.00		31,920.50
16/06/21	POS 512967XXXXXX7183 DREAM11	0000000000050645	16/06/21	2,000.00		29,920.50
18/06/21	IMPS-116909845990-FIDUCIARY BILLING SO-H DFC-XXXXXXXXXX0512-DREAM11	0000116909845990	18/06/21		5,000.00	34,920.50
18/06/21	POS 512967XXXXXX7183 DEV SAI MEDICAL	0000000000001336	18/06/21	1,008.00		33,912.50

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19/06/21	POS 512967XXXXXX7183 DREAM11	0000000000117993	19/06/21	3,000.00		30,912.50
19/06/21	POS 512967XXXXXX7183 SWIGGY	0000000000635527	19/06/21	438.00		30,474.50
20/06/21	NWD-512967XXXXXX7183-03380389-EAST SINGH BU	0000117106693353	20/06/21	5,000.00		25,474.50
20/06/21	POS 512967XXXXXX7183 PAYU*DREAM11 FAN	0000000000146951	20/06/21	2,000.00		23,474.50
21/06/21	POS 512967XXXXXX7183 PAYU*DREAM11 FAN	0000000000347575	21/06/21	2,000.00		21,474.50
22/06/21	POS 512967XXXXXX7183 WWW.DREAM11.COM	0000000000188410	22/06/21	1,000.00		20,474.50
23/06/21	POS 512967XXXXXX7183 AIRTEL	0000000000633477	23/06/21	449.00		20,025.50
24/06/21	POS 512967XXXXXX7183 PAYU*DREAM11 FAN	0000000000968385	24/06/21	4,000.00		16,025.50
24/06/21	POS 512967XXXXXX7183 BRANCH INTERNATI	0000000000312499	24/06/21	663.00		15,362.50
25/06/21	IMPS-117613369955-FLIPKART INTERNET PR-H DFC-XXXXXXXXX0602-FT210625132119452245	0000117613369955	25/06/21		573.00	15,935.50
28/06/21	POS 512967XXXXXX7183 PAYU*INSTAMOJO T	0000000000611384	28/06/21	164.03		15,771.47
29/06/21	NWD-512967XXXXXX7183-03380389-EAST SINGH BU	0000118008002771	29/06/21	4,000.00		11,771.47
29/06/21	POS 512967XXXXXX7183 PAYU*DREAM11 FAN	0000000000801632	29/06/21	4,000.00		7,771.47
30/06/21	IMPS-118108625790-SMARTCOIN FINANCIALS-H DFC-XXXXXXXXXXXX4325-SMARTCOIN ACCOUNT VE RIFICATION	0000118108625790	30/06/21		1.00	7,772.47
30/06/21	IMPS-118108626928-RZPX PVT LTD NODAL A-H DFC-XXXXXXXXXXXX0902-1625022306735	0000118108626928	30/06/21		2,451.00	10,223.47
30/06/21	IMPS-118112990513-SI CREVA CAPITAL SER-H DFC-XXXXXXXXXXXX1176-KOINODISBURSAL	0000118112990513	30/06/21		6,553.93	16,777.40
30/06/21	POS 512967XXXXXX7183 WWW.DREAM11.COM	0000000000538004	30/06/21	4,000.00		12,777.40
30/06/21	POS 512967XXXXXX7183 WWW.DREAM11.COM	0000000000620886	30/06/21	4,000.00		8,777.40
30/06/21	POS 512967XXXXXX7183 WWW.DREAM11.COM	0000000000625753	30/06/21	4,000.00		4,777.40
30/06/21	POS 512967XXXXXX7183 DREAM11	0000000000636468	30/06/21	100.00		4,677.40
30/06/21	POS 512967XXXXXX7183 PAYU*DREAM11 FAN	000000000097330	30/06/21	1,900.00		2,777.40
01/07/21	CREDIT INTEREST CAPITALISED	0000000000000000	30/06/21		274.00	3,051.40
01/07/21	POS 512967XXXXXX7183 PAYU*DREAM11 FAN	0000000000141258	01/07/21	2,360.00		691.40
01/07/21	POS 512967XXXXXX7183 RAZ*DIGIFEX SOFT	000000000091029	01/07/21	393.00		298.40

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JOINT HOLDERS :

Account Branch : SALT LAKE SECTOR 5
Address : DN - 1, ETERNITY BUILDING,
SECTOR V,
SALT LAKE CITY
City : KOLKATA 700091
State : WEST BENGAL
Phone no. : 033-61606161
OD Limit : 0.00
Currency : INR
Email : SUMIT1STP@GMAIL.COM
Cust ID : 75051186
Account No : 50100207435352 OTHER
A/C Open Date : 14/07/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000718 MICR : 700240028
Branch Code : 718 Product Code : 113

Nomination : Registered

From : 01/02/2021

To : 31/07/2021

Statement of account

01/07/21	IMPS-118212730438-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXX3173-TRANSFERBANK DETAILS VALIDATION AVAIL FINANCE	0000118212730438	01/07/21		1.00	299.40
01/07/21	IMPS-118212349755-CASHFREE PRIVATE LIM-H DFC-XXXXXX7325-BANK DETAILS VALIDATION A VAIL FINANCE	0000118212349755	01/07/21		1.00	300.40
01/07/21	IMPS-118212951396-CASHFREE PAYMENTS IN-H DFC-XXXXXXXX0057-BV57823295	0000118212951396	01/07/21		1.00	301.40
01/07/21	IMPS-118214983952-EASEBUZZ PVT LTD NOD-H DFC-XXXXXXXXXX0011-DCK BINARY PLAYERS P RIVATE LIMITED	0000118214983952	01/07/21		1,280.00	1,581.40
01/07/21	IMPS-118216796387-RZPX PVT LTD-HDFC-XXXX XXXXXXXX9716-DISBURSAL	0000118216796387	01/07/21		1,000.00	2,581.40
01/07/21	POS 512967XXXXXX7183 DREAM11	0000000000971977	01/07/21	2,000.00		581.40
03/07/21	IMPS-118412138765-FLIPKART INTERNET PR-H DFC-XXXXXXXX0602-FT210703120117819646	0000118412138765	03/07/21		284.00	865.40
03/07/21	IMPS-118412143988-FLIPKART INTERNET PR-H DFC-XXXXXXXX0602-FT210703120226497421	0000118412143988	03/07/21		417.00	1,282.40
03/07/21	ACH D- TP ACH SNAPMINTESIGN-650787637	0000003634295577	03/07/21	2,347.00		-1,064.60
03/07/21	ACH D- TP ACH SNAPMINTESIGN-650787637	0000003634295577	03/07/21		2,347.00	1,282.40
03/07/21	ACH D- TP ACH SNAPMINTESIGN-650756593	0000003634289640	03/07/21	1,647.00		-364.60
03/07/21	ACH D- TP ACH SNAPMINTESIGN-650756593	0000003634289640	03/07/21		1,647.00	1,282.40
03/07/21	CRV POS 512967*****7183 WWW.DREAM11.COM	0000000000000000	03/07/21		4,000.00	5,282.40
03/07/21	CRV POS 512967*****7183 WWW.DREAM11.COM	0000000000000000	03/07/21		4,000.00	9,282.40
03/07/21	POS 512967XXXXXX7183 PAYU*DREAM11 FAN	0000000000685087	03/07/21	1,100.00		8,182.40
03/07/21	POS 512967XXXXXX7183 PAYU*DREAM11 FAN	0000000000688571	03/07/21	1,300.00		6,882.40
04/07/21	CC 000489377XXXXXX1896 AUTOPAY SI-MAD	0000000355044252	04/07/21	200.00		6,682.40
04/07/21	POS 512967XXXXXX7183 PAY*PAYU MONEY	0000118545017776	04/07/21	1,647.00		5,035.40
04/07/21	POS 512967XXXXXX7183 PAY*WWW AIRTEL I	0000118536019498	04/07/21	698.00		4,337.40
05/07/21	NWD-512967XXXXXX7183-03380389-EAST SINGH BU	0000118610122787	05/07/21	4,000.00		337.40
05/07/21	ACH D-	0000003672600500	05/07/21	2,770.00		-2,432.60

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. SUMIT KUMAR
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Statement of account

05/07/21	CTRAZORPAY-DMIMVXXXXXHUU045MOYYLJC	0000003672600500	05/07/21		2,770.00	337.40
	ACH D-					
07/07/21	CTRAZORPAY-DMIMVXXXXXHUU045MOYYLJC	0000118807697856	07/07/21		100.00	437.40
	UPI-RUCHIKA KUMARI-RUCHISUMIT22@OKAXIS-C					
	NRB0000033-118807697856-GIFT					
07/07/21	UPI-RUCHIKA KUMARI-RUCHISUMIT22@OKAXIS-C	0000118807750587	07/07/21		1,000.00	1,437.40
	NRB0000033-118807750587-GIFT					
07/07/21	UPI-RUCHIKA KUMARI-RUCHISUMIT22@OKAXIS-C	0000118807762753	07/07/21		800.00	2,237.40
	NRB0000033-118807762753-GIFT					
07/07/21	POS 512967XXXXXX7183 PAYU*DREAM11 FAN	0000000000252936	07/07/21	2,000.00		237.40
09/07/21	ACH D- TP ACH SNAPMINTESIGN-656040587	0000003784332525	09/07/21	2,347.00		-2,109.60
09/07/21	ACH D- TP ACH SNAPMINTESIGN-656040587	0000003784332525	09/07/21		2,347.00	237.40
09/07/21	ACH D-	0000003786525934	09/07/21	2,770.00		-2,532.60
	CTRAZORPAY-DMIMVXXXXXHWTBOUMOEPGJ					
09/07/21	ACH D-	0000003786525934	09/07/21		2,770.00	237.40
	CTRAZORPAY-DMIMVXXXXXHWTBOUMOEPGJ					
09/07/21	NEFT CR-CHAS0INBX01-SALARY COGNIZANT COG	CHASD21190638127	09/07/21		17,925.00	18,162.40
	NIZANT TECHNOLOGY SOLUTIONS IN-SUMIT KUM					
	AR-CHASD21190638127					
09/07/21	IMPS-119015971842-FIDUCIARY BILLING SO-H	0000119015971842	09/07/21		650.00	18,812.40
	DFC-XXXXXXXXXXXX0512-DREAM11					
09/07/21	POS 512967XXXXXX7183 MONEY VIEW	0000000000611770	09/07/21	3,274.00		15,538.40
09/07/21	POS 512967XXXXXX7183 WWW.DREAM11.COM	0000000000614861	09/07/21	2,500.00		13,038.40
11/07/21	POS 512967XXXXXX7183 WWW.DREAM11.COM	0000000000149642	11/07/21	1,000.00		12,038.40
11/07/21	POS 512967XXXXXX7183 PAYU*DREAM11 FAN	0000000000900935	11/07/21	2,400.00		9,638.40
12/07/21	POS 512967XXXXXX7183 WWW.DREAM11.COM	0000000000652945	12/07/21	2,400.00		7,238.40
14/07/21	IMPS-119506648821-FIDUCIARY BILLING SO-H	0000119506648821	14/07/21		6,000.00	13,238.40
	DFC-XXXXXXXX9795-CT147662270					
14/07/21	POS 512967XXXXXX7183 PAYU GURGAON	0000000000505558	14/07/21	2,347.00		10,891.40
14/07/21	POS 512967XXXXXX7183 FINNOVATION TECH	0000000000322567	14/07/21	5,510.27		5,381.13
14/07/21	.ACH DEBIT RETURN CHARGES 030721 030721-	MIR2119161804340	14/07/21	590.00		4,791.13
	MIR2119161804340					

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From : 01/02/2021

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Statement of account

14/07/21	.ACH DEBIT RETURN CHARGES 030721 030721-MIR2119161804309	MIR2119161804309	14/07/21	590.00		4,201.13
14/07/21	.ACH DEBIT RETURN CHARGES 050721 050721-MIR2119263321899	MIR2119263321899	14/07/21	590.00		3,611.13
14/07/21	.ACH DEBIT RETURN CHARGES 090721 090721-MIR2119365244389	MIR2119365244389	14/07/21	590.00		3,021.13
14/07/21	.ACH DEBIT RETURN CHARGES 090721 090721-MIR2119365244382	MIR2119365244382	14/07/21	590.00		2,431.13
15/07/21	POS 512967XXXXXX7183 WWW.DREAM11.COM	0000000000643083	15/07/21	2,400.00		31.13
16/07/21	UPI-RUCHIKA KUMARI-RUCHISUMIT22@OKAXIS-CNRB0000033-119709810941-GIFT	0000119709810941	16/07/21		750.00	781.13
16/07/21	POS 512967XXXXXX7183 PAYU*DREAM11 FAN	0000000000780435	16/07/21	775.00		6.13
16/07/21	UPI-RUCHIKA KUMARI-RUCHISUMIT22@OKAXIS-CNRB0000033-119713145999-GIFT	0000119713145999	16/07/21		230.00	236.13
16/07/21	POS 512967XXXXXX7183 WWW.DREAM11.COM	0000000000936980	16/07/21	230.00		6.13
17/07/21	UPI-RUCHIKA KUMARI-RUCHISUMIT22@OKAXIS-CNRB0000033-119810535752-GI	0000119810535752	17/07/21		500.00	506.13
17/07/21	POS 512967XXXXXX7183 WWW.DREAM11.COM	0000000000396549	17/07/21	500.00		6.13
18/07/21	UPI-RUCHIKA KUMARI-RUCHISUMIT22@OKAXIS-CNRB0000033-119911903307-GIFT	0000119911903307	18/07/21		60.00	66.13
18/07/21	POS 512967XXXXXX7183 WWW.DREAM11.COM	0000000000620349	18/07/21	66.00		0.13
19/07/21	CASH DEP ADITYAPUR	0000000000000000	19/07/21		700.00	700.13
19/07/21	POS 512967XXXXXX7183 PAYU*DREAM11 FAN	0000000000397205	19/07/21	700.00		0.13
23/07/21	IMPS-120408182609-96271102170_IDFC-IMP-HDFC-XXXXXXXX2170-FINTECH_PENNY_DROP	0000120408182609	23/07/21		1.00	1.13
23/07/21	CASH DEP ADITYAPUR	0000000000000000	23/07/21		700.00	701.13
23/07/21	POS 512967XXXXXX7183 PAYU*DREAM11 FAN	0000000000163420	23/07/21	700.00		1.13
28/07/21	CASH DEP ASHOK NAGAR	0000000000000000	28/07/21		1,000.00	1,001.13
28/07/21	POS 512967XXXXXX7183 PAYU*DREAM11 FAN	0000000000120724	28/07/21	1,000.00		1.13
29/07/21	IMPS-121009434990-FIDUCIARY BILLING SO-HDFC-XXXXXXXX9795-CT153931699	0000121009434990	29/07/21		2,000.00	2,001.13
29/07/21	ATW-512967XXXXXX7183-P3ENRI38-RANCHI	0000000000007826	29/07/21	2,000.00		1.13

HDFC BANK LIMITED

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From : 01/02/2021

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Statement of account

STATEMENT SUMMARY :-

Opening Balance

19,001.22

Dr Count

199

Cr Count

94

Debits

441,987.22

Credits

422,987.13

Closing Bal

1.13

Generated On: 10-Aug-2021 10:35

Generated By: 75051186

Requesting Branch Code: NET

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

HDFC BANK LIMITED

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