



MR RAVI KEWAT
39/879 NO JUTE MILL QUARTER 13 NO
SHREE CHARAN SARANI BALLY
JUTEMILL
HOWRAH 711201
WEST BENGAL INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : DUM DUM PARK
Address : HDFC BANK LTD.
533,DUM DUM PARK,
KOLKATA
City : KOLKATA 700055
State : WEST BENGAL
Phone no. : 033-61606161
OD Limit : 0.00
Currency : INR
Email : RAVICHOWDHARY250@GMAIL.COM
Cust ID : 129803259
Account No : 50100283005601 OTHER
A/C Open Date : 08/08/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004798 MICR : 700240108
Branch Code : 4798 Product Code : 161

From : 01/04/2021

To : 30/04/2021

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
03/04/21	ACH D- TP ACH BAJAJFIN BFL-591269534	0000001333106994	03/04/21	3,749.00		-3,744.00
03/04/21	ACH D- TP ACH BAJAJFIN BFL-591269534	0000001333106994	03/04/21		3,749.00	5.00
03/04/21	BAJAJ FINEMI-BF041119_374-158-353619	0000000000000000	03/04/21	1,944.00		-1,939.00
03/04/21	BAJAJ FINEMI-BF041119_374-158-353619	0000000000000000	03/04/21		1,944.00	5.00
03/04/21	BAJAJ FINEMI-BF041119_374-158-481343	0000000000000000	03/04/21	1,133.00		-1,128.00
03/04/21	BAJAJ FINEMI-BF041119_374-158-481343	0000000000000000	03/04/21		1,133.00	5.00
05/04/21	BAJAJ FINEMI-BF041119_374-158-132100	0000000000000000	05/04/21	1,133.00		-1,128.00
05/04/21	BAJAJ FINEMI-BF041119_374-158-132100	0000000000000000	05/04/21		1,133.00	5.00
05/04/21	BAJAJ FINEMI-BF041119_374-158-120515	0000000000000000	05/04/21	1,944.00		-1,939.00
05/04/21	BAJAJ FINEMI-BF041119_374-158-120515	0000000000000000	05/04/21		1,944.00	5.00
05/04/21	ACH D- TP ACH BAJAJFIN BFL-595301187	0000001496140466	05/04/21	3,749.00		-3,744.00
05/04/21	ACH D- TP ACH BAJAJFIN BFL-595301187	0000001496140466	05/04/21		3,749.00	5.00
09/04/21	BAJAJ FINEMI-BF041119_374-158-48740	0000000000000000	09/04/21	1,133.00		-1,128.00
09/04/21	BAJAJ FINEMI-BF041119_374-158-48740	0000000000000000	09/04/21		1,133.00	5.00
12/04/21	.ACH DEBIT RETURN CHARGES 030321 030321-MIR2109977590490	MIR2109977590490	12/04/21	1.28		3.72
12/04/21	.ACH DEBIT RETURN CHARGES 030321 030321-MIR2109977621103	MIR2109977621103	12/04/21	3.72		0.00
16/04/21	BAJAJ FINEMI-BF041119_374-158-13673	0000000000000000	16/04/21	250.00		-250.00
16/04/21	BAJAJ FINEMI-BF041119_374-158-13673	0000000000000000	16/04/21		250.00	0.00
23/04/21	IMPS-111300149813-ACC VALIDATION BY ME-H DFC-XXXXXXXX1002-BANK ACCOUNT VALIDATION	0000111300149813	23/04/21		1.00	1.00
23/04/21	IMPS-111316529066-NORTHERN ARC CAPITAL-H DFC-XXXXXXXX2362-136163811017+CF	0000111316529066	23/04/21		9,115.00	9,116.00
23/04/21	NWD-541919XXXXXX0056-01377006-KOLKATA	0000111316004954	23/04/21	6,500.00		2,616.00
24/04/21	UPI-MR VIJAY MAHATO-BJMCOLONY@OKHDFCBAN K-CBIN0283428-111414987596-UPI	0000111414987596	24/04/21		1.00	2,617.00
24/04/21	UPI-MR VIJAY MAHATO-BJMCOLONY@OKHDFCBAN	0000111414996283	24/04/21		2,500.00	5,117.00

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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24/04/21	K-CBIN0283428-111414996283-UPI UPI-MANJU PATRA-PRAVINPATRA2@OKHDFCBANK- PYTM0123456-111422986330-UPI	0000111422986330	24/04/21	940.00		4,177.00
25/04/21	UPI-SUVODEEP GHOSAL-GHOSALSUVODEEP-1@OKI CICI-PUNB0164620-111518827546-UPI	0000111518827546	25/04/21	1,500.00		2,677.00
25/04/21	UPI-BILLDESKTEZ-BILLDESK.PREPAID-MOBILE@ ICICI-ICIC0000555-111519339926-UPI	0000111519339926	25/04/21	49.00		2,628.00
26/04/21	UPI-SUVODEEP GHOSAL-GHOSALSUVODEEP-1@OKI CICI-PUNB0164620-111600198508-UPI	0000111600198508	26/04/21		1.00	2,629.00
26/04/21	UPI-MR VIJAY MAHATO-BJMCOLONY@OKHDFCBAN K-CBIN0283428-111608469834-UPI	0000111608469834	26/04/21		2,000.00	4,629.00
27/04/21	.ACH DEBIT RETURN CHARGES 020321 020321- MIR2111628681135	MIR2111628681135	27/04/21	586.25		4,042.75
27/04/21	.ACH DEBIT RETURN CHARGES 030321 030321- MIR2111628687896	MIR2111628687896	27/04/21	180.00		3,862.75
27/04/21	.ACH DEBIT RETURN CHARGES 030321 030321- MIR2111628682688	MIR2111628682688	27/04/21	224.99		3,637.76
27/04/21	.ACH DEBIT RETURN CHARGES 030421 030421- MIR2111628694734	MIR2111628694734	27/04/21	590.00		3,047.76
27/04/21	.ACH DEBIT RETURN CHARGES 050421 050421- MIR2111628664451	MIR2111628664451	27/04/21	590.00		2,457.76
27/04/21	UPI-RAO HEMANTA-6291HRITHIK@OKAXIS-PYTM0 123456-111719358210-UPI	0000111719358210	27/04/21		1,000.00	3,457.76
27/04/21	UPI-MR VIJAY MAHATO-BJMCOLONY@OKHDFCBAN K-CBIN0283428-111719883793-UPI	0000111719883793	27/04/21	3,200.00		257.76
28/04/21	IMPS-111817450883-CASHFREE PRIVATE LIM-H DFC-XXXXXX7325-BANK DETAILS VALIDATION R UPEE REDEE	0000111817450883	28/04/21		1.00	258.76
29/04/21	IMPS-111902764464-ONE MOBIKWIK-HDFC-XXXX	0000111902764464	29/04/21		1.88	260.64

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	XX4700-NULL					
29/04/21	IMPS-111912075799-ONE MOBIKWIK-HDFC-XXXX	0000111912075799	29/04/21		33,343.00	33,603.64
	XX4700-MOBIKWIKBOOSTBANKTRANSFER					
29/04/21	UPI-MR VIJAY	0000111914584102	29/04/21	10,000.00		23,603.64
	MAHATO-BJMCOLONY@OKHDFCBAN					
	K-CBIN0283428-111914584102-UPI					
29/04/21	UPI-MR VIJAY	0000111919246584	29/04/21	13,000.00		10,603.64
	MAHATO-BJMCOLONY@OKHDFCBAN					
	K-CBIN0283428-111919246584-UPI					
29/04/21	UPI-MR VIJAY	0000111922612267	29/04/21	3,200.00		7,403.64
	MAHATO-BJMCOLONY@OKHDFCBAN					
	K-CBIN0283428-111922612267-UPI					
30/04/21	UPI-MR VIJAY	0000112019056824	30/04/21	7,000.00		403.64
	MAHATO-BJMCOLONY@OKHDFCBAN					
	K-CBIN0283428-112019056824-UPI					

STATEMENT SUMMARY :-

Opening Balance
5.00

Dr Count
24

Cr Count
18

Debits
62,600.24

Credits
62,998.88

Closing Bal
403.64

Generated On: 08-May-2021 20:11

Generated By:
129803259

Requesting Branch Code: NET

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

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