



MR MILAN ADHIKARY
SHEFALI APARTMENT
9 & 12 MAIN ROAD WEST
NEW BARRACKPUR WARD NO-5
KOLKATA 700131
WEST BENGAL INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : MADHYAMGRAM
Address : HDFC BANK LTD
ROHINI-SODEPUR ROAD,
MADHYAMGRAM,
City : KOLKATA 700129
State : WEST BENGAL
Phone no. : 033-61606161
OD Limit : 0.00
Currency : INR
Email : ADHIKARYMILAN20@GMAIL.COM
Cust ID : 114481410
Account No : 50100235797763 OTHER
A/C Open Date : 12/05/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000023 MICR : 700240006
Branch Code : 23 Product Code : 105

From : 25/01/2021

To : 15/06/2021

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
28/01/21	UPI-MILAN ADHIKARY-ADHIKARY62-1@OKSBI-BA RB0NEWBAR-102818171082-UPI	0000102818171082	28/01/21		500.00	517.28
28/01/21	ATW-652166XXXXXX7284-S1ACKK01-KOLKATA	0000000000006826	28/01/21	500.00		17.28
02/02/21	UPI-MILAN ADHIKARY-ADHIKARY62-1@OKSBI-BA RB0NEWBAR-103308347678-UPI	0000103308347678	02/02/21		500.00	517.28
02/02/21	UPI-MILAN ADHIKARY-ADHIKARY62-1@OKSBI-BA RB0NEWBAR-103308367129-UPI	0000103308367129	02/02/21		501.00	1,018.28
02/02/21	NWD-652166XXXXXX7284-SFCNQ782-BARRACKPUR	0000103308009110	02/02/21	1,000.00		18.28
02/02/21	UPI-MILAN ADHIKARY-ADHIKARY62-1@OKSBI-BA RB0NEWBAR-103319035486-UPI	0000103319035486	02/02/21		1,000.00	1,018.28
02/02/21	ATW-652166XXXXXX7284-S1ACKK01-KOLKATA	0000000000008455	02/02/21	1,000.00		18.28
02/02/21	UPI-MILAN ADHIKARY-ADHIKARY62-1@OKSBI-BA RB0NEWBAR-103322728320-UPI	0000103322728320	02/02/21		1,000.00	1,018.28
02/02/21	UPI-ABIR KUMAR DAS-DEBALINA7788@OKAXIS-B KID0004284-103322489380-UPI	0000103322489380	02/02/21	30.00		988.28
03/02/21	UPI-MILAN ADHIKARY-ADHIKARY62-1@OKSBI-BA RB0NEWBAR-103406406543-UPI	0000103406406543	03/02/21		1,000.00	1,988.28
03/02/21	UPI-XXXXXX5650-UTBI0BST242-103406040245- UPI	0000103406040245	03/02/21	700.00		1,288.28
03/02/21	UPI-CASHFREE-CASHFREE.PAY@INDUS-INDB0000 008-103407055762-UPI	0000103407055762	03/02/21	970.00		318.28
03/02/21	UPI-MILAN ADHIKARY-ADHIKARY62-1@OKSBI-BA RB0NEWBAR-103419196362-UPI	0000103419196362	03/02/21		200.00	518.28
03/02/21	NWD-652166XXXXXX7284-ACAL7082-KOLKATA	0000103419003367	03/02/21	500.00		18.28
04/02/21	UPI-MILAN ADHIKARY-ADHIKARY62-1@OKSBI-BA RB0NEWBAR-103517353842-UPI	0000103517353842	04/02/21		1,009.00	1,027.28
04/02/21	NWD-652166XXXXXX7284-14821183-KOLKATA	0000103519008206	04/02/21	1,000.00		27.28
05/02/21	UPI-MILAN ADHIKARY-ADHIKARY62-1@OKSBI-BA RB0NEWBAR-103618617472-UPI	0000103618617472	05/02/21		500.00	527.28
05/02/21	NWD-652166XXXXXX7284-ACAL7082-KOLKATA	0000103619016360	05/02/21	500.00		27.28

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>.

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Branch Code : 23 Product Code : 105

From : 25/01/2021

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Statement of account

06/02/21	UPI-MILAN ADHIKARY-ADHIKARY62-1@OKSBI-BA RB0NEWBAR-103708627956-UPI	0000103708627956	06/02/21		1,000.00	1,027.28
06/02/21	NWD-652166XXXXXX7284-SFCNQ782-BARRACKPUR	0000103708000218	06/02/21	1,000.00		27.28
06/02/21	IMPS-103716511925-ARENA EQUIPMENTS PRI-H DFC-XXXXXXXX3413-MILAN SALARY	0000103716511925	06/02/21		13,000.00	13,027.28
06/02/21	UPI-MILAN ADHIKARY-ADHIKARY62@OKSBI-SBI N0006809-103716991474-UPI	0000103716991474	06/02/21	6,500.00		6,527.28
06/02/21	NWD-652166XXXXXX7284-ACAL7082-KOLKATA	0000103719014475	06/02/21	1,500.00		5,027.28
08/02/21	NWD-652166XXXXXX7284-SFCNQ782-BARRACKPUR	0000103908000742	08/02/21	2,000.00		3,027.28
08/02/21	NWD-652166XXXXXX7284-ACAL7082-KOLKATA	0000103919001195	08/02/21	1,000.00		2,027.28
09/02/21	EAW-652166XXXXXX7284-CPRH4100-NEW BARRAC KP	0000000000005146	09/02/21	1,500.00		527.28
10/02/21	FEE-ATM CASH(1TXN)07/02/21-AOR2104060606 183	AOR2104060606183	10/02/21	23.60		503.68
11/02/21	FEE-ATM CASH(2TXN)08/02/21-AOR2104161264 649	AOR2104161264649	11/02/21	47.20		456.48
11/02/21	FEE-ATM CASH(1TXN)09/02/21-AOR2104263510 958	AOR2104263510958	11/02/21	23.60		432.88
11/02/21	UPI-MILAN ADHIKARY-ADHIKARY62-1@OKSBI-BA RB0NEWBAR-104219358577-UPI	0000104219358577	11/02/21		984.00	1,416.88
11/02/21	ATW-652166XXXXXX7284-S1ACKK01-KOLKATA	0000000000001478	11/02/21	1,400.00		16.88
12/02/21	UPI-MILAN ADHIKARY-ADHIKARY62-1@OKSBI-BA RB0NEWBAR-104319288327-UPI	0000104319288327	12/02/21		1,968.00	1,984.88
12/02/21	ATW-652166XXXXXX7284-S1ACKK01-KOLKATA	0000000000001789	12/02/21	1,500.00		484.88
13/02/21	UPI-MILAN ADHIKARY-ADHIKARY62-1@OKSBI-BA RB0NEWBAR-104417677923-UPI	0000104417677923	13/02/21		1,087.00	1,571.88
13/02/21	ATW-652166XXXXXX7284-S1ACCC41-KOLKATA	0000000000000052	13/02/21	1,500.00		71.88
15/02/21	UPI-MILAN ADHIKARY-ADHIKARY62-1@OKSBI-BA RB0NEWBAR-104618022037-UPI	0000104618022037	15/02/21		2,945.00	3,016.88
15/02/21	ATW-652166XXXXXX7284-S1ACCC41-KOLKATA	0000000000000354	15/02/21	2,000.00		1,016.88
17/02/21	ATW-652166XXXXXX7284-S1ACHW05-HOWRAH	0000000000001605	17/02/21	1,000.00		16.88
18/02/21	FEE-ATM CASH(1TXN)17/02/21-AOR2104984294	AOR2104984294930	18/02/21	16.88		0.00

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	930					
25/02/21	IMPS-105616107539-ARENA EQUIPMENTS PRI-H	0000105616107539	25/02/21		20,000.00	20,000.00
	DFC-XXXXXXXX3413-MILAN SALARY					
25/02/21	IB BILLPAY DR-HDFCPE-545964XXXXXX0507	BB25163615144614	25/02/21	2,663.00		17,337.00
25/02/21	UPI-MILAN ADHIKARY-ADHIKARY62@OKSBI-SBI	0000105616149866	25/02/21	6,500.00		10,837.00
	N0006809-105616149866-UPI					
25/02/21	UPI-MILAN ADHIKARY-ADHIKARY62-1@OKSBI-BA	0000105617552620	25/02/21	2,000.00		8,837.00
	RB0NEWBAR-105617552620-UPI					
25/02/21	POS 652166XXXXXX7284 EDUCATIONCC	0000105620579485	25/02/21	1,619.00		7,218.00
27/02/21	UPI-MILAN ADHIKARY-ADHIKARY62-1@OKSBI-BA	0000105809648539	27/02/21	1,000.00		6,218.00
	RB0NEWBAR-105809648539-UPI					
27/02/21	UPI-SUBRATA GOLDER-SUBRATA.GOLU@OKSBI-S	0000105819997248	27/02/21	620.00		5,598.00
	BIN0011541-105819997248-UPI					
28/02/21	UPI-MILAN ADHIKARY-ADHIKARY62-1@OKSBI-BA	0000105912499525	28/02/21	1,000.00		4,598.00
	RB0NEWBAR-105912499525-UPI					
28/02/21	UPI-MILAN ADHIKARY-ADHIKARY62@OKSBI-SBI	0000105918728908	28/02/21	1,000.00		3,598.00
	N0006809-105918728908-UPI					
28/02/21	UPI-SUBRATA GOLDER-SUBRATA.GOLU@OKSBI-S	0000105920009602	28/02/21	550.00		3,048.00
	BIN0011541-105920009602-UPI					
28/02/21	UPI-MOBIKWIK-MOBIKWIKADDMONEY@ICICI-ICIC	0000105922196156	01/03/21	200.00		2,848.00
	0000399-105922196156-NA					
02/03/21	NWD-652166XXXXXX7284-01377002-HAORA	0000106109005550	02/03/21	1,000.00		1,848.00
02/03/21	FEE-ATM CASH(1TXN)17/02/21 180221-MIR210	MIR2106003511734	02/03/21	6.71		1,841.29
	6003511734					
02/03/21	UPI-SUBRATA GOLDER-SUBRATA.GOLU@OKSBI-S	0000106119646266	02/03/21	700.00		1,141.29
	BIN0011541-106119646266-UPI					
02/03/21	UPI-GOVT OF WEST BENGAL -GOVTOFWESTBENGA	0000106121118481	02/03/21	550.00		591.29
	L.BILLDESK@HDFCBANK-HDFC0000499-10612111					
	8481-WBSU					
02/03/21	UPI-GOVT OF WEST BENGAL -GOVTOFWESTBENGA	0000106122470168	02/03/21	400.00		191.29
	L.BILLDESK@HDFCBANK-HDFC0000499-10612247					
	0168-WBSU					

HDFC BANK LIMITED

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Phone no. : 033-61606161
OD Limit : 0.00
Currency : INR
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Cust ID : 114481410
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03/03/21	UPI-MILAN ADHIKARY-ADHIKARY62-1@OKSBI-BA RB0NEWBAR-106216762623-UPI	0000106216762623	03/03/21	191.00		0.29
03/03/21	UPI-MILAN ADHIKARY-ADHIKARY62-1@OKSBI-BA RB0NEWBAR-106219547981-UPI	0000106219547981	03/03/21		700.00	700.29
03/03/21	UPI-SUBRATA GOLDER-SUBRATA.GOLU@OKSBI-S BIN0011541-106219456768-UPI	0000106219456768	03/03/21	700.00		0.29
05/03/21	IMPS-106415103598-ARENA EQUIPMENTS PRI-H DFC-XXXXXXXX3413-MILAN SALARY	0000106415103598	05/03/21		10,000.00	10,000.29
05/03/21	POS 652166XXXXXX7284 FREECHARGE	0000106415177969	05/03/21	149.00		9,851.29
05/03/21	ATW-652166XXXXXX7284-S1AWWZ55-HOWRAH	0000000000007465	05/03/21	800.00		9,051.29
06/03/21	NWD-652166XXXXXX7284-NHOW7161-KOLKATA	0000106509026817	06/03/21	1,000.00		8,051.29
07/03/21	UPI-MILAN ADHIKARY-ADHIKARY62@OKSBI-SBI N0006809-106611246644-UPI	0000106611246644	07/03/21	1,200.00		6,851.29
08/03/21	NWD-652166XXXXXX7284-SFCNQ782-BARRACKPUR	0000106708007516	08/03/21	1,000.00		5,851.29
08/03/21	UPI-SUBRATA GOLDER-SUBRATA.GOLU@OKSBI-S BIN0011541-106719506500-UPI	0000106719506500	08/03/21	900.00		4,951.29
08/03/21	EAW-652166XXXXXX7284-DPCN1656-BARASAT	0000000000005720	08/03/21	700.00		4,251.29
08/03/21	UPI-MYGLAMM-MYGLAMM.RZP@AXISBANK-UTIB000 1506-106721661357-MYGLAMM	0000106721661357	08/03/21	99.00		4,152.29
10/03/21	NWD-652166XXXXXX7284-ACAL7082-KOLKATA	0000106919024172	10/03/21	500.00		3,652.29
10/03/21	UPI-XPAY-XPAY.LIFE@ICICI-ICIC0000001-106 921203686-COLLECT-PAY-REQUES	0000106921203686	10/03/21	532.00		3,120.29
11/03/21	UPI-DREAM11-DREAM11.UPI@YESBANK-YESB0000 419-107014003896-PAYING TO DREAM11	0000107014003896	11/03/21	555.00		2,565.29
11/03/21	NWD-652166XXXXXX7284-14821183-KOLKATA	0000107019020962	11/03/21	1,000.00		1,565.29
12/03/21	UPI-MILAN ADHIKARY-ADHIKARY62-1@OKSBI-BA RB0NEWBAR-107117253869-UPI	0000107117253869	12/03/21	1,000.00		565.29
12/03/21	UPI-MAVROX EXPORTS-FURNITIQUEWEB.COM@SBI -SBIN0016209-107122992698-COLLECT PAY RE QUES	0000107122992698	12/03/21	565.00		0.29
16/03/21	IMPS-107513086176-ACC VALIDATION BY ME-H DFC-XXXXXXXX1002-BANK ACCOUNT VALIDATION	0000107513086176	16/03/21		1.00	1.29

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16/03/21	FEE-ATM CASH(1TXN)11/03/21-AOR2107533379 626	AOR2107533379626	16/03/21	1.28		0.01
17/03/21	NEFT CR-SBIN0000150-EMPLOYEE PROVIDENT F UND ORGANIZATIO-MILAN ADHIKARY-SBIN82107 6381019	SBIN821076381019	17/03/21		3,448.00	3,448.01
17/03/21	UPI-MILAN ADHIKARY-ADHIKARY62-1@OKSBI-BA RB0NEWBAR-107617091354-UPI	0000107617091354	17/03/21	2,900.00		548.01
17/03/21	UPI-MRINMAY SARKAR-MRINMOYSARKAR839@OKS BI-SBIN0000024-107617396466-UPI	0000107617396466	17/03/21	495.00		53.01
17/03/21	UPI-UNIQUE IDENTIFICATIO-RESIDENT.UIDAI. PAYU@AXISBANK-UTIB0000000-107620613047-U PI TRANSACTION	0000107620613047	17/03/21	50.00		3.01
20/03/21	IMPS-107916800210-ARENA EQUIPMENTS PRI-H DFC-XXXXXXXX3413-MILAN1	0000107916800210	20/03/21		3,000.00	3,003.01
20/03/21	UPI-MILAN ADHIKARY-ADHIKARY62-1@OKSBI-BA RB0NEWBAR-107917415000-UPI	0000107917415000	20/03/21	1,500.00		1,503.01
20/03/21	NWD-652166XXXXXX7284-01377002-HAORA	0000107918008453	20/03/21	1,500.00		3.01
22/03/21	FEE-ATM CASH(1TXN)11/03/21 160321-MIR210 7946437562	MIR2107946437562	22/03/21	3.00		0.01
23/03/21	UPI-MILAN ADHIKARY-ADHIKARY62-1@OKSBI-BA RB0NEWBAR-108209360230-UPI	0000108209360230	23/03/21		43.00	43.01
23/03/21	1400310841/HUEYTECHNOLOGIESPRIV	0000210826356936	23/03/21	1.00		42.01
23/03/21	FEE-ATM CASH(1TXN)11/03/21 160321-MIR210 8150630190	MIR2108150630190	23/03/21	19.31		22.70
23/03/21	IMPS-108215072649-ACC VALIDATION BY ME-H DFC-XXXXXXXX1002-BANK ACCOUNT VALIDATION	0000108215072649	23/03/21		1.00	23.70
24/03/21	NEFT CR-YESB0000001-PAYME INDIA UO HUEY TECH PVT LTD DI-MILAN ADHIKARY-N08321054 5608376	N083210545608376	24/03/21		2,911.00	2,934.70
24/03/21	IB BILLPAY DR-HDFCPE-545964XXXXXX0507	BB24143354088551	24/03/21	2,298.00		636.70
24/03/21	UPI-ZOGE-ZOGR@ICICI-ICIC00000001-10831541	0000108315415023	24/03/21	600.00		36.70

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Statement of account

	5023-PAYMENTREQUEST					
24/03/21	REV 1400310841/HUEYTECHNOLOGIESPRIV	0000000000000000	24/03/21		1.00	37.70
25/03/21	UPI-MILAN ADHIKARY-ADHIKARY62-1@OKSBI-BA	0000108411712686	25/03/21	17.00		20.70
	RB0NEWBAR-108411712686-UPI					
25/03/21	FEE-ATM CASH(1TXN)20/03/21 220321-MIR210	MIR2108356737254	25/03/21	20.68		0.02
	8356737254					
30/03/21	FEE-ATM CASH(1TXN)20/03/21 220321-MIR210	MIR2108558805299	30/03/21	0.02		0.00
	8558805299					
31/03/21	UPI-MILAN ADHIKARY-ADHIKARY62-1@OKSBI-BA	0000109014654289	31/03/21		356.00	356.00
	RB0NEWBAR-109014654289-UPI					
31/03/21	UPI-MILAN ADHIKARY-ADHIKARY62-1@OKSBI-BA	0000109019773379	31/03/21		190.00	546.00
	RB0NEWBAR-109019773379-UPI					
31/03/21	UPI-SUBRATA GOLDER-SUBRATA.GOLU@OKSBI-S	0000109019787439	31/03/21	540.00		6.00
	BIN0011541-109019787439-UPI					
01/04/21	CREDIT INTEREST CAPITALISED	0000000000000000	31/03/21		17.00	23.00
02/04/21	IMPS-109209751190-SI CREVA CAPITAL SER-H	0000109209751190	02/04/21		1.00	24.00
	DFC-XXXXXXXXXXXX1166-VERIFICATION					
02/04/21	IMPS-109214692824-SI CREVA CAPITAL SER-H	0000109214692824	02/04/21		5,042.70	5,066.70
	DFC-XXXXXXXXXXXX1176-KOINODISBURSAL					
02/04/21	UPI-SANTANU	0000109218679299	02/04/21	300.00		4,766.70
	KARMAKAR-SANTANUKARMAKAR993					
	-1@OKAXIS-KKBK0006566-109218679299-UPI					
02/04/21	UPI-SUBRATA GOLDER-SUBRATA.GOLU@OKSBI-S	0000109219386877	02/04/21	500.00		4,266.70
	BIN0011541-109219386877-UPI					
02/04/21	UPI-SPORTA TECHNOLOGIES -DREAM11UPI@KOTA	0000109222357255	02/04/21	200.00		4,066.70
	K-KKBK0000958-109222357255-PAYING TO SPO					
	RTA T					
03/04/21	UPI-SANTANU	0000109309545708	03/04/21	300.00		3,766.70
	KARMAKAR-SANTANUKARMAKAR993					
	-1@OKAXIS-KKBK0006566-109309545708-UPI					
03/04/21	NWD-652166XXXXXX7284-NHOW7161-KOLKATA	0000109309028776	03/04/21	1,500.00		2,266.70
03/04/21	UPI-BILLDESKTEZ-BILLDESK.PREPAID-MOBILE@	0000109311577490	03/04/21	49.00		2,217.70

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 : MADHYAMGRAM
 Address : HDFC BANK LTD
 ROHINI-SODEPUR ROAD,
 MADHYAMGRAM,
 City : KOLKATA 700129
 State : WEST BENGAL
 Phone no. : 033-61606161
 OD Limit : 0.00
 Currency : INR
 Email : ADHIKARYMILAN20@GMAIL.COM
 Cust ID : 114481410
 Account No : 50100235797763 OTHER
 A/C Open Date : 12/05/2018
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC00000023 MICR : 700240006
 Branch Code : 23 Product Code : 105

MR MILAN ADHIKARY
 SHEFALI APARTMENT
 9 & 12 MAIN ROAD WEST
 NEW BARRACKPUR WARD NO-5
 KOLKATA 700131
 WEST BENGAL INDIA

JOINT HOLDERS :

Nomination : Registered

From : 25/01/2021

To : 15/06/2021

Statement of account

	ICICI-ICIC0000555-109311577490-UPI					
04/04/21	UPI-SUBRATA GOLDER-SUBRATA.GOLU@OKSBI-S BIN0011541-109412196930-UPI	0000109412196930	04/04/21	350.00		1,867.70
05/04/21	UPI-BILDESKTEZ-BILDESK.PREPAID-MOBILE@ ICICI-ICIC0000555-109512345940-UPI	0000109512345940	05/04/21	49.00		1,818.70
05/04/21	IMPS-109514810949-CASHFREE PRIVATE LIM-H DFC-XXXXXXX7325-BANK DETAILS VALIDATION R UPEE REDEE	0000109514810949	05/04/21		1.00	1,819.70
05/04/21	UPI-DREAM11-DREAM11@AXISBANK-UTIB0000100 -109522576659-PAYING TO DREAM11	0000109522576659	05/04/21	400.00		1,419.70
07/04/21	IMPS-109710562792-RAZORPAY 390-HDFC-XXXX XXXX6751-GVUWTXB7MN7Y9C	0000109710562792	07/04/21		1.64	1,421.34
07/04/21	EAW-652166XXXXXX7284-DPCN1656-BARASAT	00000000000000270	07/04/21	1,000.00		421.34
07/04/21	UPI-SUBRATA GOLDER-SUBRATA.GOLU@OKSBI-S BIN0011541-109719281494-UPI	0000109719281494	07/04/21	400.00		21.34
08/04/21	IMPS-109814751624-FINCFRIENDS PRIVATE-HD FC-XXXXXXXX1640-649AE641-D7F7-463E-BB08- 267108EEF69E	0000109814751624	08/04/21		1,740.00	1,761.34
08/04/21	IMPS-109816018020-ARENA EQUIPMENTS PRI-H DFC-XXXXXXXX3413-MILAN1	0000109816018020	08/04/21		10,000.00	11,761.34
08/04/21	UPI-MILAN ADHIKARY-ADHIKARY62@OKSBI-SBI N0006809-109816614066-UPI	0000109816614066	08/04/21	6,400.00		5,361.34
08/04/21	UPI-SUBRATA GOLDER-SUBRATA.GOLU@OKSBI-S BIN0011541-109820378704-UPI	0000109820378704	08/04/21	230.00		5,131.34
08/04/21	IB BILLPAY DR-HDFCPE-545964XXXXXX0507	BB08213755769841	08/04/21	1,000.00		4,131.34
09/04/21	TP-HUEY TECHNOLOGIES-1400310841-4822	0000000000000000	09/04/21	3,102.00		1,029.34
09/04/21	UPI-MILAN ADHIKARY-ADHIKARY62@OKSBI-SBI N0006809-109915329170-UPI	0000109915329170	09/04/21		650.00	1,679.34
09/04/21	UPI-MILAN ADHIKARY-ADHIKARY62-1@OKSBI-BA RB0NEWBAR-109915399273-UPI	0000109915399273	09/04/21		8.00	1,687.34
09/04/21	UPI-MILAN ADHIKARY-ADHIKARY62@OKSBI-SBI N0006809-109915312170-UPI	0000109915312170	09/04/21	650.00		1,037.34

HDFC BANK LIMITED

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MR MILAN ADHIKARY
SHEFALI APARTMENT
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KOLKATA 700131
WEST BENGAL INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : MADHYAMGRAM
Address : HDFC BANK LTD
ROHINI-SODEPUR ROAD,
MADHYAMGRAM,
City : KOLKATA 700129
State : WEST BENGAL
Phone no. : 033-61606161
OD Limit : 0.00
Currency : INR
Email : ADHIKARYMILAN20@GMAIL.COM
Cust ID : 114481410
Account No : 50100235797763 OTHER
A/C Open Date : 12/05/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000023 MICR : 700240006
Branch Code : 23 Product Code : 105

From : 25/01/2021

To : 15/06/2021

Statement of account

09/04/21	NWD-652166XXXXXX7284-NHOW7161-KOLKATA	0000109918021480	09/04/21	1,000.00		37.34
10/04/21	IMPS-110013721432-PAYME INDIA UO HUEY-HD	0000110013721432	10/04/21		2,911.00	2,948.34
	FC-XXXXXXXXXXXX0032-LOAN FROM PAYME INDIA					
10/04/21	IMPS-110017906872-CASHFREE PAYMENTS IN-H	0000110017906872	10/04/21		4,410.00	7,358.34
	DFC-XXXXXXXXXXXX0063-TRANSFERDHANVARSHAST					
	L					
10/04/21	UPI-MILAN ADHIKARY-ADHIKARY62-1@OKSBI-BA	0000110022685961	10/04/21	5,000.00		2,358.34
	RB0NEWBAR-110022685961-UPI					
11/04/21	UPI-MILAN ADHIKARY-ADHIKARY62@OKSBI-SBI	0000110112966559	11/04/21	2,000.00		358.34
	N0006809-110112966559-UPI					
13/04/21	UPI-MILAN ADHIKARY-ADHIKARY62-1@OKSBI-BA	0000110317632149	13/04/21		1,210.00	1,568.34
	RB0NEWBAR-110317632149-UPI					
13/04/21	NWD-652166XXXXXX7284-14821183-KOLKATA	0000110319013877	13/04/21	1,500.00		68.34
19/04/21	UPI-MILAN ADHIKARY-ADHIKARY62-1@OKSBI-BA	0000110919753694	19/04/21	60.00		8.34
	RB0NEWBAR-110919753694-UPI					
21/04/21	INST-ALERT CHG INC GST JAN-MAR2021-MIR21	MIR2110915245392	21/04/21	5.42		2.92
	10915245392					
22/04/21	IMPS-111200570049-A/C VALIDATION BY ME-H	0000111200570049	22/04/21		1.00	3.92
	DFC-XXXXXXX4002-BANKACCOUNTVERIFICATIONT					
	RANSACCTION					
23/04/21	IMPS-111310681774-COPIOSUS TECH PVT LT-H	0000111310681774	23/04/21		1.00	4.92
	DFC-XXXXXXXXXXXX9023-PENNYDEPOSIT					
23/04/21	UPI-MILAN ADHIKARY-ADHIKARY62-1@OKSBI-BA	0000111318541924	23/04/21		715.00	719.92
	RB0NEWBAR-111318541924-UPI					
23/04/21	UPI-MILAN ADHIKARY-ADHIKARY62@OKSBI-SBI	0000111318225008	23/04/21	500.00		219.92
	N0006809-111318225008-UPI					
23/04/21	UPI-MILAN ADHIKARY-ADHIKARY62@OKSBI-SBI	0000111318723555	23/04/21		500.00	719.92
	N0006809-111318723555-UPI					
23/04/21	UPI-MAHESWAR	0000111318396947	23/04/21	500.00		219.92
	GHOSAL-MAHESWARGHOSAL-2@OKI					
	CICI-BDBL0001772-111318396947-UPI					
23/04/21	POS 652166XXXXXX7284 RAZORPAY SOTWARE	0000111318123053	23/04/21	200.00		19.92

HDFC BANK LIMITED

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Account Branch : MADHYAMGRAM
 Address : HDFC BANK LTD
 ROHINI-SODEPUR ROAD,
 MADHYAMGRAM,
 City : KOLKATA 700129
 State : WEST BENGAL
 Phone no. : 033-61606161
 OD Limit : 0.00
 Currency : INR
 Email : ADHIKARYMILAN20@GMAIL.COM
 Cust ID : 114481410
 Account No : 50100235797763 OTHER
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Statement of account

24/04/21	UPI-MILAN ADHIKARY-ADHIKARYMILAN@IBL-BAR	0000111459302085	24/04/21	1.00		18.92
	B0NEWBAR-111459302085-PAYMENT FROM PHONE					
24/04/21	IMPS-111423027458-ASHISH KANSARA-HDFC-X	0000111423027458	24/04/21		1.00	19.92
	XXXXXXXXXXXX0002-ACCOUNT VALIDATION					
26/04/21	INST-ALERT CHG INC GST JAN-MAR2021-MIR21	MIR2111224354146	26/04/21	3.92		16.00
	11224354146					
26/04/21	LOAN FROM MPOKKET 17731064	0000000017731064	26/04/21		960.00	976.00
26/04/21	LOAN FROM MPOKKET 17731299	0000000017731299	26/04/21		960.00	1,936.00
26/04/21	UPI-XXXXXX5650-UTBI0BST242-111617943493-	0000111617943493	26/04/21	500.00		1,436.00
	UPI					
26/04/21	UPI-CREDCLUB-CREDCLUB@ICICI-ICIC00000001-	0000111617978269	26/04/21	1,100.00		336.00
	111617978269-CREDIT CARD BILL P					
27/04/21	IMPS-111712379161-ARENA EQUIPMENTS PRI-H	0000111712379161	27/04/21		2,596.00	2,932.00
	DFC-XXXXXXXX3413-MILAN1					
27/04/21	UPI-XXXXXX7168-ICIC0000197-111712845741-	0000111712845741	27/04/21	2,596.00		336.00
	UPI					
27/04/21	INST-ALERT CHG INC GST JAN-MAR2021-MIR21	MIR2111629048403	27/04/21	8.36		327.64
	11629048403					
27/04/21	UPI-MILAN ADHIKARY-ADHIKARY62-1@OKSBI-BA	0000111719653499	27/04/21		50.00	377.64
	RB0NEWBAR-111719653499-UPI					
27/04/21	UPI-SUBRATA GOLDER-SUBRATA.GOLU@OKSBI-S	0000111719915992	27/04/21	370.00		7.64
	BIN0011541-111719915992-UPI					
28/04/21	IMPS-111810630936-ARENA EQUIPMENTS PRI-H	0000111810630936	28/04/21		11,700.00	11,707.64
	DFC-XXXXXXXX3413-MILAN1					
28/04/21	UPI-XXXXXX2712-PUNB0100100-111810220108-	0000111810220108	28/04/21	10,500.00		1,207.64
	UPI					
28/04/21	UPI-XXXXXX7588-SBIN0007195-111810217321-	0000111810217321	28/04/21	1,200.00		7.64
	UPI					
29/04/21	IMPS-111912581211-CASHFREE-HDFC-XXXXXXXX	0000111912581211	29/04/21		1.00	8.64
	0175-BANK+DETAILS+VALIDATION+FERRY+MILL+					
	CF					
29/04/21	APOLLO FINVEST-FRMPL101	0000608015300024	29/04/21		1,599.00	1,607.64

HDFC BANK LIMITED

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WEST BENGAL INDIA

JOINT HOLDERS :

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Address : HDFC BANK LTD
ROHINI-SODEPUR ROAD,
MADHYAMGRAM,
City : KOLKATA 700129
State : WEST BENGAL
Phone no. : 033-61606161
OD Limit : 0.00
Currency : INR
Email : ADHIKARYMILAN20@GMAIL.COM
Cust ID : 114481410
Account No : 50100235797763 OTHER
A/C Open Date : 12/05/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000023 MICR : 700240006
Branch Code : 23 Product Code : 105

From : 25/01/2021

To : 15/06/2021

Statement of account

29/04/21	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP I-111970778632-COLLECT REQUEST FR	0000111970778632	29/04/21	100.00		1,507.64
29/04/21	POS 652166XXXXXX7284 PHONEPE WALLET	0000111916087718	29/04/21	100.00		1,407.64
30/04/21	POS 652166XXXXXX7284 CCAVENUE COM EDU	0000112011042934	30/04/21	600.00		807.64
30/04/21	UPI-SUBRATA GOLDER-SUBRATA.GOLU@OKSBI-S BIN0011541-112013255115-UPI	0000112013255115	30/04/21	300.00		507.64
30/04/21	UPI-MAHESWAR GHOSAL-MAHESWARGHOSAL-2@OKI CICI-BDBL0001772-112018369503-UPI	0000112018369503	30/04/21	350.00		157.64
02/05/21	UPI-MILAN ADHIKARY-ADHIKARY62-1@OKSBI-BA RB0NEWBAR-112223834652-UPI	0000112223834652	02/05/21	154.00		3.64
07/05/21	IMPS-112717785726-RAZORPAY COMPOSITE 2-H DFC-XXXXXXXX5595-H7TSFYBNFU3UY	0000112717785726	07/05/21		1.34	4.98
07/05/21	IMPS-112717380433-PAYU PAYMENT PRIVATE-H DFC-XXXXXX0059-	0000112717380433	07/05/21		1.00	5.98
08/05/21	IMPS-112807254553-ACC VALIDATION BY ME-H DFC-XXXXXXXX1002-BANK ACCOUNT VALIDATION	0000112807254553	08/05/21		1.00	6.98
08/05/21	UPI-MILAN ADHIKARY-ADHIKARY62-1@OKSBI-BA RB0NEWBAR-112820483679-UPI	0000112820483679	08/05/21		17.00	23.98
10/05/21	TP-HUEY TECHNOLOGIES-1400310841-11937	0000000000000000	10/05/21	3,186.00		-3,162.02
10/05/21	TP-HUEY TECHNOLOGIES-1400310841-11937	0000000000000000	10/05/21		3,186.00	23.98
10/05/21	ACH D- TP ACH MONEYMITRAIT-617162288	0000002150673151	10/05/21	1,299.50		-1,275.52
10/05/21	ACH D- TP ACH MONEYMITRAIT-617162288	0000002150673151	10/05/21		1,299.50	23.98
10/05/21	ACH D- TP ACH MONEYMITRAIT-617162289	0000002150673152	10/05/21	1,299.50		-1,275.52
10/05/21	ACH D- TP ACH MONEYMITRAIT-617162289	0000002150673152	10/05/21		1,299.50	23.98
10/05/21	IMPS-113013328705-ARENA EQUIPMENTS PRI-H DFC-XXXXXXXX3413-MILAN1	0000113013328705	10/05/21		13,000.00	13,023.98
10/05/21	UPI-MILAN ADHIKARY-ADHIKARY62@OKSBI-SBI N0006809-113013678547-UPI	0000113013678547	10/05/21	6,400.00		6,623.98
10/05/21	UPI-RUPEEREDEE-FINCFRIENDS.RZP@AXISBANK- UTIB0001506-113013708355-RUPEEREDEE	0000113013708355	10/05/21	2,606.00		4,017.98
10/05/21	NWD-652166XXXXXX7284-SFCNQ783-BARRACKPUR	0000113018008824	10/05/21	1,900.00		2,117.98

HDFC BANK LIMITED

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State : WEST BENGAL
Phone no. : 033-61606161
OD Limit : 0.00
Currency : INR
Email : ADHIKARYMILAN20@GMAIL.COM
Cust ID : 114481410
Account No : 50100235797763 OTHER
A/C Open Date : 12/05/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000023 MICR : 700240006
Branch Code : 23 Product Code : 105

From : 25/01/2021

To : 15/06/2021

Statement of account

10/05/21	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC IC0000001-113019228253-UPI	0000113019228253	10/05/21	185.00		1,932.98
11/05/21	.EAW DECCHG 01/05/21 CARDEND 7284 020521 -MIR2112850558719	MIR2112850558719	11/05/21	29.50		1,903.48
11/05/21	IB BILLPAY DR-HDFCPE-545964XXXXXX0507	BB11095258862997	11/05/21	418.00		1,485.48
11/05/21	IMPS-113110177768-FINCFRIENDS PRIVATE-HD FC-XXXXXXXX1640-FAED76EB-8463-491B-90BE- 4C88360563F2	0000113110177768	11/05/21		1,740.00	3,225.48
11/05/21	UPI-MPOKKET-PAYTM-17073178@PAYTM-PYTM012 3456-113110507028-MPOKKET	0000113110507028	11/05/21	1,060.00		2,165.48
11/05/21	UPI-MPOKKET-PAYTM-17073178@PAYTM-PYTM012 3456-113110521789-MPOKKET	0000113110521789	11/05/21	1,060.00		1,105.48
11/05/21	NEFT CR-RATN0000999-MPOKKET FINANCIAL SE RVICES PRIVATE-MILAN ADHIKARY-0001756678 99	0000000175667899	11/05/21		1,760.00	2,865.48
11/05/21	UPI-MILAN ADHIKARY-ADHIKARY62@OKSBI-SBI N0006809-113112068866-UPI	0000113112068866	11/05/21		1,400.00	4,265.48
11/05/21	UPI-PAYME-445566.14448176@YESBANKLTD-YES B0000001-113112555095-UPI	0000113112555095	11/05/21	4,010.00		255.48
11/05/21	UPI-TULSI PANDIT-TULSIPANDIT470@OKSBI-S BIN0014552-113119142826-UPI	0000113119142826	11/05/21		1,100.00	1,355.48
11/05/21	UPI-MILAN ADHIKARY-ADHIKARY62@OKSBI-SBI N0006809-113119604869-UPI	0000113119604869	11/05/21	1,340.00		15.48
11/05/21	IMPS-113120629518-PAYME INDIA UO HUEY-HD FC-XXXXXXXXXXXX0032-LOAN FROM PAYME INDIA	0000113120629518	11/05/21		2,911.00	2,926.48
12/05/21	UPI-RAM RACHI-9310570693@YBL-SBIN000252 8-113260910267-PAYMENT FROM PHONE	0000113260910267	12/05/21	100.00		2,826.48
12/05/21	UPI-TULSI PANDIT-9903419723@YBL-SBIN001 4552-113238633820-PAYMENT FROM PHONE	0000113238633820	12/05/21	1.00		2,825.48
12/05/21	UPI-TULSI PANDIT-9903419723@YBL-SBIN001 4552-113250621855-PAYMENT FROM PHONE	0000113250621855	12/05/21	2,100.00		725.48
14/05/21	.ACH DEBIT RETURN CHARGES 100521 100521-	MIR2113360298670	14/05/21	590.00		135.48

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 MILAN ADHIKARY
SHEFALI APARTMENT
9 & 12 MAIN ROAD WEST
NEW BARRACKPUR WARD NO-5
KOLKATA 700131
WEST BENGAL INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : MADHYAMGRAM
Address : HDFC BANK LTD
ROHINI-SODEPUR ROAD,
MADHYAMGRAM,
City : KOLKATA 700129
State : WEST BENGAL
Phone no. : 033-61606161
OD Limit : 0.00
Currency : INR
Email : ADHIKARYMILAN20@GMAIL.COM
Cust ID : 114481410
Account No : 50100235797763 OTHER
A/C Open Date : 12/05/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000023 MICR : 700240006
Branch Code : 23 Product Code : 105

From : 25/01/2021

To : 15/06/2021

Statement of account

	MIR2113360298670					
14/05/21	.ACH DEBIT RETURN CHARGES 100521 100521- MIR2113360298662	MIR2113360298662	14/05/21	132.56		2.92
15/05/21	.ACH DEBIT RETURN CHARGES 100521 100521- MIR2113463632015	MIR2113463632015	15/05/21	2.92		0.00
26/05/21	IMPS-114620678829-RZPX PVT LTD-HDFC-XXXX XXXXXXXX9716-UPSTOX ACC VALIDATION	0000114620678829	26/05/21		1.00	1.00
05/06/21	IMPS-115600995208-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX3173-TRANSFERCASH FREE TR ANSFER TO 1960061	0000115600995208	05/06/21		100.00	101.00
05/06/21	IMPS-115613625636-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX3173-TRANSFERCASH FREE TR ANSFER TO 1960061	0000115613625636	05/06/21		150.00	251.00
07/06/21	IMPS-115815901656-CASHFREE PAYMENTS IN-H DFC-XXXXXXXX0705-270256244	0000115815901656	07/06/21		100.00	351.00
08/06/21	.ACH DEBIT RETURN CHARGES 100521 100521- MIR2115804242483	MIR2115804242483	08/06/21	250.99		100.01
09/06/21	.ACH DEBIT RETURN CHARGES 100521 100521- MIR2115906894520	MIR2115906894520	09/06/21	100.01		0.00
09/06/21	TP-HUEY TECHNOLOGIES-1400310841-5136	0000000000000000	09/06/21	3,090.00		-3,090.00
09/06/21	TP-HUEY TECHNOLOGIES-1400310841-5136	0000000000000000	09/06/21		3,090.00	0.00
10/06/21	ACH D- TP ACH MONEYMITRAIT-636319209	0000003066325335	10/06/21	2,598.20		-2,598.20
10/06/21	ACH D- TP ACH MONEYMITRAIT-636319209	0000003066325335	10/06/21		2,598.20	0.00
10/06/21	IMPS-116113024616-ARENA EQUIPMENTS PRI-H DFC-XXXXXXXX3413-MILAN1	0000116113024616	10/06/21		10,000.00	10,000.00
10/06/21	UPI-MILAN ADHIKARY-ADHIKARY62@OKSBI-SBI N0006809-116114494596-UPI	0000116114494596	10/06/21	6,400.00		3,600.00
10/06/21	UPI-MILAN ADHIKARY-ADHIKARY62-1@OKSBI-BA RB0NEWBAR-116114519014-UPI	0000116114519014	10/06/21	3,493.00		107.00
11/06/21	.ACH DEBIT RETURN CHARGES 100521 100521- MIR2116112100431	MIR2116112100431	11/06/21	3.51		103.49
11/06/21	.ACH DEBIT RETURN CHARGES 100521 100521- MIR2116113208498	MIR2116113208498	11/06/21	100.01		3.48

HDFC BANK LIMITED

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Currency : INR
Email : ADHIKARYMILAN20@GMAIL.COM
Cust ID : 114481410
Account No : 50100235797763 OTHER
A/C Open Date : 12/05/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000023 MICR : 700240006
Branch Code : 23 Product Code : 105

From : 25/01/2021

To : 15/06/2021

Statement of account

15/06/21	MIR2116113208498 .ACH DEBIT RETURN CHARGES 100621 100621- MIR2116417636507	MIR2116417636507	15/06/21	0.56		2.92
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STATEMENT SUMMARY :-

Opening Balance
17.28

Dr Count
138

Cr Count
71

Debits
156,691.24

Credits
156,676.88

Closing Bal
2.92

Generated On: 17-Jun-2021 13:12

Generated By:
114481410

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