



MR. ANAL KUMAR MITTRA
RISHI BANKIM APARTMENT 1 GHOSH PARA
LANE 4TH FLOOR FLAT NO 4B SALKIA

HOWRAH 711106
WEST BENGAL INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : RAJARHAT GOPALPUR
Address : SURAJ APARTMENT
DHALIPARA, NEW TOWN
RAJARHAT
City : KOLKATA 700102
State : WEST BENGAL
Phone no. : 9831073333
OD Limit : 0.00
Currency : INR
Email : anal2007.mittra@gmail.com
Cust ID : 39857788
Account No : 20581610008681 OTHER
A/C Open Date : 03/08/2011
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002058 MICR : 700240064
Branch Code : 2058 Product Code : 161

From : 31/03/2020

To : 30/03/2021

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
31/03/20	NEFT DR-SBIN0003882-ARKENDU BHATTACHARYA -NETBANK, MUM-N091201106891890-150	N091201106891890	31/03/20	150.00		23,863.13
01/04/20	CREDIT INTEREST CAPITALISED	0000000000000000	31/03/20		48.00	23,911.13
02/04/20	NWD-416021XXXXXX4150-01377011-HAORA	0000009307027901	02/04/20	5,000.00		18,911.13
03/04/20	NEFT DR-CNRB0004396-SHUBHADEEP BHATTACHA RYA-NETBANK, MUM-N094201109804083-500	N094201109804083	03/04/20	500.00		18,411.13
03/04/20	NEFT DR-PYTM0123456-AKASH BISWAS-NETBANK , MUM-N094201109943168-1000	N094201109943168	03/04/20	1,000.00		17,411.13
06/04/20	109817088750/CCASOSCHILDRENSVILLA	0000200978758076	06/04/20	1,000.00		16,411.13
11/04/20	NWD-416021XXXXXX4150-01377011-HAORA	0000010217019462	11/04/20	5,000.00		11,411.13
17/04/20	NEFT DR-SBIN0003882-SAPTARSHI BAISHYA-NE TBANK, MUM-N108201118456333-200	N108201118456333	17/04/20	200.00		11,211.13
19/04/20	HD0134905591-CALCUTTAELECTRICSUPPLY-BILL -50200026202917	0000000017327119	19/04/20	330.00		10,881.13
21/04/20	HGA1P159B70059893590-AIRTELPREPAID-BILLP -04992990009335	0000000017395801	21/04/20	98.00		10,783.13
21/04/20	HGA1P038610059896334-VODAFONEPREPAID-BIL -04992990009335	0000000017396349	21/04/20	48.00		10,735.13
22/04/20	HGA1P130BE0060280056-VODAFONEPREPAID-BIL -04992990009335	0000000017468642	22/04/20	48.00		10,687.13
22/04/20	NEFT DR-PYTM0123456-AKASH BISWAS-NETBANK , MUM-N113201120731277-200	N113201120731277	22/04/20	200.00		10,487.13
29/04/20	NEFT CR-HSBC0700004-ACCLARIS BUSINESS SO LUTIONS PRIVATE-MITTRA ANALKUMAR-HSBCN20 120242395	HSBCN20120242395	29/04/20		50,133.00	60,620.13
01/05/20	NEFT DR-CBIN0281050-ANAL KUMAR MITTRA-NE TBANK, MUM-N122201125840866-5000	N122201125840866	01/05/20	5,000.00		55,620.13
01/05/20	NEFT DR-SBIN0001414-ANAL KUMAR MITTRA-NE TBANK, MUM-N122201125835720-30000	N122201125835720	01/05/20	30,000.00		25,620.13
06/05/20	NEFT DR-SBIN0003882-ARKENDU BHATTACHARYA	N127201129821993	06/05/20	150.00		25,470.13

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTIN: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. ANAL KUMAR MITTRA
RISHI BANKIM APARTMENT 1 GHOSH PARA
LANE 4TH FLOOR FLAT NO 4B SALKIA

HOWRAH 711106
WEST BENGAL INDIA

JOINT HOLDERS :

Account Branch : RAJARHAT GOPALPUR
Address : SURAJ APARTMENT
DHALIPARA, NEW TOWN
RAJARHAT
City : KOLKATA 700102
State : WEST BENGAL
Phone no. : 9831073333
OD Limit : 0.00
Currency : INR
Email : anal2007.mittra@gmail.com
Cust ID : 39857788
Account No : 20581610008681 OTHER
A/C Open Date : 03/08/2011
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002058 MICR : 700240064
Branch Code : 2058 Product Code : 161

Nomination : Not Registered

From : 31/03/2020

To : 30/03/2021

Statement of account

	-NETBANK, MUM-N127201129821993-150				
08/05/20	HD0135819236-CALCUTTAELECTRICSSUPPLY-BILL -50200026202917	0000000018184095	08/05/20	350.00	25,120.13
14/05/20	NEFT DR-SBIN0003882-SAPTARSHI BAISHYA-NE TBANK, MUM-N135201136001534-1000	N135201136001534	14/05/20	1,000.00	24,120.13
14/05/20	NEFT DR-PYTM0123456-AKASH BISWAS-NETBANK , MUM-N135201136002056-1000	N135201136002056	14/05/20	1,000.00	23,120.13
14/05/20	HGA1P12DEE0065870209-JIOPREPAID-BILLPAY- 04992990009335	0000000018463433	14/05/20	555.00	22,565.13
15/05/20	HGA1P029060066135276-VODAFONEPREPAID-BIL -04992990009335	0000000018513521	15/05/20	48.00	22,517.13
16/05/20	NWD-416021XXXXXX4150-01377012-UNDEFINED IN	0000013706001418	16/05/20	5,000.00	17,517.13
16/05/20	NWD-416021XXXXXX4150-01377012-UNDEFINED IN	0000013706023317	16/05/20	5,000.00	12,517.13
21/05/20	HGA1P08EBE0067433823-VODAFONEPREPAID-BIL -04992990009335	0000000018774536	21/05/20	49.00	12,468.13
24/05/20	NEFT DR-UTIB0000113-SWARNABHA DEY-NETBAN K, MUM-N145201141583822-200	N145201141583822	24/05/20	200.00	12,268.13
26/05/20	NEFT DR-SBIN0003882-SAPTARSHI BAISHYA-NE TBANK, MUM-N147201142716495-500	N147201142716495	26/05/20	500.00	11,768.13
28/05/20	NEFT CR-HSBC0700004-ACCLARIS BUSINESS SO LUTIONS PRIVATE-MITTRA ANALKUMAR-HSBCN20 149291127	HSBCN20149291127	28/05/20		62,793.13
29/05/20	NEFT DR-CBIN0281050-ANAL KUMAR MITTRA-NE TBANK, MUM-N150201144758080-5000	N150201144758080	29/05/20	5,000.00	57,793.13
29/05/20	NEFT DR-SBIN0001414-ANAL KUMAR MITTRA-NE TBANK, MUM-N150201144750226-30000	N150201144750226	29/05/20	30,000.00	27,793.13
29/05/20	NEFT DR-UTBI0BTA103-DEBARATI GUHA-NETBAN K, MUM-N150201144787140-200	N150201144787140	29/05/20	200.00	27,593.13
29/05/20	NEFT DR-BKDN0910223-SAYARAN MITTRA-NETBA NK, MUM-N150201145082586-100	N150201145082586	29/05/20	100.00	27,493.13

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTIN: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. ANAL KUMAR MITTRA
RISHI BANKIM APARTMENT 1 GHOSH PARA
LANE 4TH FLOOR FLAT NO 4B SALKIA

HOWRAH 711106
WEST BENGAL INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : RAJARHAT GOPALPUR
Address : SURAJ APARTMENT
DHALIPARA, NEW TOWN
RAJARHAT
City : KOLKATA 700102
State : WEST BENGAL
Phone no. : 9831073333
OD Limit : 0.00
Currency : INR
Email : anal2007.mitra@gmail.com
Cust ID : 39857788
Account No : 20581610008681 OTHER
A/C Open Date : 03/08/2011
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002058 MICR : 700240064
Branch Code : 2058 Product Code : 161

From : 31/03/2020

To : 30/03/2021

Statement of account

01/06/20	HGA1P125610071529516-AIRTELPREPAID-BILLP -04992990009335	0000000019198724	01/06/20	149.00		27,344.13
04/06/20	NEFT DR-SBIN0012451-PRIYONKON CHATTERJEE -NETBANK, MUM-N156201151095351-100	N156201151095351	04/06/20	100.00		27,244.13
04/06/20	NEFT DR-PYTM0123456-AKASH BISWAS-NETBANK , MUM-N156201151100269-2000	N156201151100269	04/06/20	2,000.00		25,244.13
04/06/20	NEFT DR-UCBA0000398-RUBAIYA EASMIN-NETBA NK, MUM-N156201151354853-200	N156201151354853	04/06/20	200.00		25,044.13
04/06/20	HD0137338318-CALCUTTAELECTRICSSUPPLY-BILL -50200026202917	0000000019363004	04/06/20	180.00		24,864.13
06/06/20	NWD-416021XXXXXX4150-01377011-HAORA	0000015816024594	06/06/20	5,000.00		19,864.13
10/06/20	NEFT DR-SBIN0003882-ARKENDU BHATTACHARYA -NETBANK, MUM-N162201156862324-150	N162201156862324	10/06/20	150.00		19,714.13
13/06/20	04781000047176-TPT-5000-SUBHANKAR DEY	0000000190678406	13/06/20		5,000.00	24,714.13
14/06/20	UPI-PIYALI DUTTA-PIYALIDUTTA.IT@OKICICI- BARBOPATIPU-016610449976-SUNDARBAN RELIE F	0000016610335765	14/06/20		2,000.00	26,714.13
14/06/20	UPI-TANUSREE GANGULY-TANU2GOOD-1@OKHDFC BANK-SBIN0001652-016611883616-TANUSREE G ANGULY S	0000016611551514	14/06/20		1,500.00	28,214.13
14/06/20	IMPS-016611235885-DIPANWITA ROY-HDFC-XXX XXXXXXXXX2740-	0000016611235885	14/06/20		1,000.00	29,214.13
14/06/20	50100307552770 -TPT-TRANSFER-SUPRATIK D AS	0000000245936829	14/06/20		1,000.00	30,214.13
15/06/20	07181610065780-TPT-DONATION-CHHANDAK DEY	0000000398525350	15/06/20		1,000.00	31,214.13
15/06/20	IMPS-016707555441-ASHRUTO BASU-HDFC-XXX XXX1339-FOOD	0000016707555441	15/06/20		2,000.00	33,214.13
15/06/20	IMPS-016718799770-PINTU LOHAR-HDFC-XXXXX XX6520-MOBLT1506181590262	0000016718799770	15/06/20		5,000.00	38,214.13
16/06/20	04931610023056-TPT-NEFT-TANMAY SARKAR	0000000314829677	16/06/20		4,000.00	42,214.13
16/06/20	UPI-PARAG BHANJA-PARAGBHANJA@OKICICI-SBI	0000016819105615	16/06/20		700.00	42,914.13

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTIN: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. ANAL KUMAR MITTRA
RISHI BANKIM APARTMENT 1 GHOSH PARA
LANE 4TH FLOOR FLAT NO 4B SALKIA

HOWRAH 711106
WEST BENGAL INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : RAJARHAT GOPALPUR
Address : SURAJ APARTMENT
DHALIPARA, NEW TOWN
RAJARHAT
City : KOLKATA 700102
State : WEST BENGAL
Phone no. : 9831073333
OD Limit : 0.00
Currency : INR
Email : anal2007.mittra@gmail.com
Cust ID : 39857788
Account No : 20581610008681 OTHER
A/C Open Date : 03/08/2011
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002058 MICR : 700240064
Branch Code : 2058 Product Code : 161

From : 31/03/2020

To : 30/03/2021

Statement of account

	N0001414-016819413004-UPI					
18/06/20	UPI-AKASH BISWAS-AKASHBISWAS1200@OKSBI-SBIN0017458-017011291911-UPI	0000017011124295	18/06/20		7,200.00	50,114.13
18/06/20	UPI-AKASH BISWAS-6289534546@PAYTM-PYTM0123456-017082728615-NA	0000017011231838	18/06/20		5,100.00	55,214.13
19/06/20	NEFT DR-BKID0004074-KINKINI NANDY-NETBAN K, MUM-N171201163972718-40000	N171201163972718	19/06/20	40,000.00		15,214.13
19/06/20	NEFT DR-PYTM0123456-AKASH BISWAS-NETBANK , MUM-N171201164423686-500	N171201164423686	19/06/20	500.00		14,714.13
29/06/20	NEFT CR-HSBC0700004-ACCLARIS BUSINESS SOLUTIONS PRIVATE-MITTRA ANALKUMAR-HSBCN20181588495	HSBCN20181588495	29/06/20		51,025.00	65,739.13
29/06/20	HGA1P17FA20089477406-AIRTELPREPAID-BILLP -04992990009335	0000000020428863	29/06/20	149.00		65,590.13
29/06/20	NEFT DR-SBIN0001414-ANAL KUMAR MITTRA-NE TBANK, MUM-N181201171436726-30000	N181201171436726	29/06/20	30,000.00		35,590.13
29/06/20	NEFT DR-CBIN0281050-ANAL KUMAR MITTRA-NE TBANK, MUM-N181201171432361-5000	N181201171432361	29/06/20	5,000.00		30,590.13
29/06/20	UPI-ARGHYADIP PANDEY-7044202453@YBL-UTBI OKSUF89-018166234150-PAYMENT FROM PHONE	0000018122563388	29/06/20		6,100.00	36,690.13
29/06/20	NEFT DR-PYTM0123456-AKASH BISWAS-NETBANK , MUM-N181201171472414-6100	N181201171472414	30/06/20	6,100.00		30,590.13
01/07/20	CREDIT INTEREST CAPITALISED	0000000000000000	30/06/20		165.00	30,755.13
03/07/20	NEFT DR-SBIN0003882-ARKENDU BHATTACHARYA -NETBANK, MUM-N185201176377867-150	N185201176377867	03/07/20	150.00		30,605.13
06/07/20	ATW-416021XXXXXX4150-S1ANKK39-HOWRAH	0000000000005993	06/07/20	10,000.00		20,605.13
16/07/20	HGA1P14CE60102467819-CALCUTTAELECTRICSUP -50200026202917	0000000021227089	16/07/20	1,510.00		19,095.13
16/07/20	HGA1P048070102469851-CALCUTTAELECTRICSUP -50200026202917	0000000021227260	16/07/20	3,660.00		15,435.13
18/07/20	HGA1P182070104668484-VODAFONEPREPAID-BIL -04992990009335	0000000021338064	18/07/20	49.00		15,386.13

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTIN: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. ANAL KUMAR MITTRA
RISHI BANKIM APARTMENT 1 GHOSH PARA
LANE 4TH FLOOR FLAT NO 4B SALKIA

HOWRAH 711106
WEST BENGAL INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : RAJARHAT GOPALPUR
Address : SURAJ APARTMENT
DHALIPARA, NEW TOWN
RAJARHAT
City : KOLKATA 700102
State : WEST BENGAL
Phone no. : 9831073333
OD Limit : 0.00
Currency : INR
Email : anal2007.mittra@gmail.com
Cust ID : 39857788
Account No : 20581610008681 OTHER
A/C Open Date : 03/08/2011
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002058 MICR : 700240064
Branch Code : 2058 Product Code : 161

From : 31/03/2020

To : 30/03/2021

Statement of account

19/07/20	NEFT DR-PYTM0123456-AKASH BISWAS-NETBANK , MUM-N201201191059821-4000	N201201191059821	19/07/20	4,000.00		11,386.13
26/07/20	NEFT DR-SBIN0001414-PARAG BHANJA-NETBANK , MUM-N208201195783918-2000	N208201195783918	26/07/20	2,000.00		9,386.13
27/07/20	HGA1P09FD30112881709-AIRTELPREPAID-BILLP -04992990009335	0000000021700375	27/07/20	149.00		9,237.13
28/07/20	NEFT CR-YESB0000001-SOUMITRA MAJUMDAR-A NAL KUMAR MITTRA-N210200415993634	N210200415993634	28/07/20		5,000.00	14,237.13
29/07/20	NEFT DR-PYTM0123456-AKASH BISWAS-NETBANK , MUM-N211201198351507-5000	N211201198351507	29/07/20	5,000.00		9,237.13
30/07/20	NEFT CR-HSBC0700004-ACCLARIS BUSINESS SO LUTIONS PRIVATE-MITTRA ANALKUMAR-HSBCN20 212390499	HSBCN20212390499	30/07/20		51,025.00	60,262.13
31/07/20	UPI-AKASH BISWAS-6289534546@PAYTM-PYTM01 23456-021353221485-NA	0000021312931167	31/07/20		5,000.00	65,262.13
31/07/20	NEFT DR-CBIN0281050-ANAL KUMAR MITTRA-NE TBANK, MUM-N213201201715748-5000	N213201201715748	31/07/20	5,000.00		60,262.13
31/07/20	NEFT DR-SBIN0001414-ANAL KUMAR MITTRA-NE TBANK, MUM-N213201201708254-30000	N213201201708254	31/07/20	30,000.00		30,262.13
03/08/20	NEFT DR-PYTM0123456-AKASH BISWAS-NETBANK , MUM-N216201203722281-250	N216201203722281	03/08/20	250.00		30,012.13
03/08/20	IMPS-021615103582-SOHINI CHATTERJEE-HDFC -XXXXXXXXXX7644-21	0000021615103582	03/08/20	21.00		29,991.13
06/08/20	NEFT DR-SBIN0003882-ARKENDU BHATTACHARYA -NETBANK, MUM-N219201207071079-150	N219201207071079	06/08/20	150.00		29,841.13
06/08/20	HGA1P0D4E00122206393-JIOPREPAID-BILLPAY- 04992990009335	0000000022091426	06/08/20	599.00		29,242.13
14/08/20	NWD-416021XXXXXX4150-01414002-HAORA	0000022710004164	14/08/20	6,000.00		23,242.13
24/08/20	NWD-416021XXXXXX4150-01414002-HAORA	0000023710030786	24/08/20	5,000.00		18,242.13
24/08/20	HGA1P0732A0140495954-VODAFONEPREPAID-BIL -04992990009335	0000000022799238	24/08/20	49.00		18,193.13
24/08/20	HGA1P0EB250140497642-AIRTELPREPAID-BILLP	0000000022799343	24/08/20	399.00		17,794.13

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTIN: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



Account Branch : RAJARHAT GOPALPUR
 Address : SURAJ APARTMENT
 DHALIPARA, NEW TOWN
 RAJARHAT
 City : KOLKATA 700102
 State : WEST BENGAL
 Phone no. : 9831073333
 OD Limit : 0.00
 Currency : INR
 Email : anal2007.mittra@gmail.com
 Cust ID : 39857788
 Account No : 20581610008681 OTHER
 A/C Open Date : 03/08/2011
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002058 MICR : 700240064
 Branch Code : 2058 Product Code : 161

MR. ANAL KUMAR MITTRA
 RISHI BANKIM APARTMENT 1 GHOSH PARA
 LANE 4TH FLOOR FLAT NO 4B SALKIA

HOWRAH 711106
 WEST BENGAL INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 31/03/2020

To : 30/03/2021

Statement of account

	-04992990009335				
24/08/20	NEFT DR-SBIN0001414-PARAG BHANJA-NETBANK , MUM-N237201222341605-6000	N237201222341605	24/08/20	6,000.00	11,794.13
24/08/20	HGA1P08EFC0140624639-WBSEDCL-BILLPAY-502 00026202917	0000000022805390	24/08/20	3,079.00	8,715.13
25/08/20	IMPS-023809161253-SUPRATIK DAS-HDFC-XXXX XXXXXX6273-TRANSFER	0000023809161253	25/08/20	1,000.00	9,715.13
26/08/20	NEFT DR-SBIN0001414-PARAG BHANJA-NETBANK , MUM-N239201224150909-1000	N239201224150909	26/08/20	1,000.00	8,715.13
28/08/20	NEFT CR-HSBC0700004-ACCLARIS BUSINESS SO LUTIONS PRIVATE-MITTRA ANALKUMAR-HSBCN20 241008659	HSBCN20241008659	28/08/20	53,871.00	62,586.13
29/08/20	POS 416021XXXXXX4150 LIMTON PRIVATE L	0000024209075679	29/08/20	1,198.00	61,388.13
29/08/20	POS 416021XXXXXX4150 FUTURE VALUE RET	0000024216913969	29/08/20	1,995.00	59,393.13
30/08/20	HGA1P0FB970146224647-VODAFONEPREPAID-BIL -04992990009335	0000000023025862	30/08/20	49.00	59,344.13
30/08/20	HGA1P06BA00146880030-VODAFONEPREPAID-BIL -04992990009335	0000000023046974	30/08/20	149.00	59,195.13
31/08/20	NEFT DR-SBIN0001414-ANAL KUMAR MITTRA-NE TBANK, MUM-N244201228478057-35000	N244201228478057	31/08/20	35,000.00	24,195.13
31/08/20	NEFT DR-CBIN0281050-ANAL KUMAR MITTRA-NE TBANK, MUM-N244201228470096-5000	N244201228470096	31/08/20	5,000.00	19,195.13
04/09/20	NEFT DR-UTIB0000005-APURBA THAKUR-NETBAN K, MUM-N248201234646920-8000	N248201234646920	04/09/20	8,000.00	11,195.13
07/09/20	NEFT DR-SBIN0003882-ARKENDU BHATTACHARYA -NETBANK, MUM-N251201236272874-150	N251201236272874	07/09/20	150.00	11,045.13
07/09/20	HGA1P16D4C0155415312-AIRTELPREPAID-BILLP -04992990009335	0000000023358244	07/09/20	48.00	10,997.13
10/09/20	HGA1P13E2B0158936964-AIRTELPREPAID-BILLP -04992990009335	0000000023489388	10/09/20	48.00	10,949.13
11/09/20	NEFT CR-UTIB0000005-APURBA THAKUR-ANAL-A XMB202555437589	AXMB202555437589	11/09/20	8,000.00	18,949.13

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTIN: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. ANAL KUMAR MITTRA
RISHI BANKIM APARTMENT 1 GHOSH PARA
LANE 4TH FLOOR FLAT NO 4B SALKIA

HOWRAH 711106
WEST BENGAL INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : RAJARHAT GOPALPUR
Address : SURAJ APARTMENT
DHALIPARA, NEW TOWN
RAJARHAT
City : KOLKATA 700102
State : WEST BENGAL
Phone no. : 9831073333
OD Limit : 0.00
Currency : INR
Email : anal2007.mittra@gmail.com
Cust ID : 39857788
Account No : 20581610008681 OTHER
A/C Open Date : 03/08/2011
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002058 MICR : 700240064
Branch Code : 2058 Product Code : 161

From : 31/03/2020

To : 30/03/2021

Statement of account

14/09/20	NEFT DR-SBIN0001414-PARAG BHANJA-NETBANK , MUM-N258201243766649-180	N258201243766649	14/09/20	180.00		18,769.13
15/09/20	HGA1P0B8BE0164733909-CALCUTTAELECTRICSUP -50200026202917	0000000023707692	15/09/20	1,320.00		17,449.13
15/09/20	HGA1P16DF70164736914-CALCUTTAELECTRICSUP -50200026202917	0000000023707844	15/09/20	2,580.00		14,869.13
21/09/20	NEFT DR-SBIN0001414-PARAG BHANJA-NETBANK , MUM-N265201250671558-3562	N265201250671558	21/09/20	3,562.00		11,307.13
21/09/20	NEFT DR-FDRL0001237-SOS VILLAGE-NETBANK, MUM-N265201250672497-1000	N265201250672497	21/09/20	1,000.00		10,307.13
24/09/20	NEFT DR-SBIN0001414-PARAG BHANJA-NETBANK , MUM-N268201254141601-4000	N268201254141601	24/09/20	4,000.00		6,307.13
27/09/20	HGA1P01E3B0183377102-VODAFONEPREPAID-BIL -04992990009335	0000000024278872	27/09/20	149.00		6,158.13
29/09/20	NEFT CR-HSBC0700004-ACCLARIS BUSINESS SO LUTIONS PRIVATE-MITTRA ANALKUMAR-HSBCN20 273894898	HSBCN20273894898	29/09/20		66,191.00	72,349.13
29/09/20	HGA1P004BE0187048312-VODAFONEPREPAID-BIL -04992990009335	0000000024362044	29/09/20	49.00		72,300.13
29/09/20	NEFT DR-CBIN0281050-ANAL KUMAR MITTRA-NE TBANK, MUM-N273201257618342-5000	N273201257618342	29/09/20	5,000.00		67,300.13
29/09/20	NEFT DR-SBIN0001414-ANAL KUMAR MITTRA-NE TBANK, MUM-N273201257618695-45000	N273201257618695	29/09/20	45,000.00		22,300.13
30/09/20	HGA1P0AB710188204039-JIOPREPAID-BILLPAY- 04992990009335	0000000024384230	30/09/20	599.00		21,701.13
30/09/20	NEFT CR-YESB0000001-SOUMITRA MAJUMDAR-A NAL KUMAR MITTRA-N274200437753561	N274200437753561	30/09/20		1,500.00	23,201.13
30/09/20	NEFT DR-SBIN0001414-PARAG BHANJA-NETBANK , MUM-N274201258738281-1500	N274201258738281	30/09/20	1,500.00		21,701.13
01/10/20	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/20		154.00	21,855.13
04/10/20	NEFT DR-SBIN0001414-PARAG BHANJA-NETBANK , MUM-N278201263722113-6000	N278201263722113	04/10/20	6,000.00		15,855.13

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTIN: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



Account Branch : RAJARHAT GOPALPUR
 Address : SURAJ APARTMENT
 DHALIPARA, NEW TOWN
 RAJARHAT
 City : KOLKATA 700102
 State : WEST BENGAL
 Phone no. : 9831073333
 OD Limit : 0.00
 Currency : INR
 Email : anal2007.mittra@gmail.com
 Cust ID : 39857788
 Account No : 20581610008681 OTHER
 A/C Open Date : 03/08/2011
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002058 MICR : 700240064
 Branch Code : 2058 Product Code : 161

MR. ANAL KUMAR MITTRA
 RISHI BANKIM APARTMENT 1 GHOSH PARA
 LANE 4TH FLOOR FLAT NO 4B SALKIA

HOWRAH 711106
 WEST BENGAL INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 31/03/2020

To : 30/03/2021

Statement of account

07/10/20	NEFT DR-SBIN0003882-ARKENDU BHATTACHARYA -NETBANK, MUM-N281201267414110-150	N281201267414110	07/10/20	150.00		15,705.13
09/10/20	IMPS-028310690558-MRS. SRUTI BANERJEE-H DFC-XXXXXXX5857-PUJOHELP	0000028310690558	09/10/20		2,000.00	17,705.13
09/10/20	NEFT DR-SBIN0001414-PARAG BHANJA-NETBANK , MUM-N283201270400905-2000	N283201270400905	09/10/20	2,000.00		15,705.13
10/10/20	NEFT DR-UTBI0NAID46-GOUTAM NAYAK-NETBANK , MUM-N284201271841809-2500	N284201271841809	11/10/20	2,500.00		13,205.13
11/10/20	HGA1P152F40213108150-CALCUTTAELECTRICSUP -50200026202917	0000000024910402	11/10/20	460.00		12,745.13
11/10/20	HGA1P1052F0213110862-CALCUTTAELECTRICSUP -50200026202917	0000000024910465	11/10/20	1,330.00		11,415.13
13/10/20	NEFT DR-BKID0004252-PAYEL SENGUPTA-NETBA NK, MUM-N287201275244669-378	N287201275244669	13/10/20	378.00		11,037.13
17/10/20	ATW-416021XXXXXX4150-S1ANKK39-HOWRAH	0000000000003385	17/10/20	2,000.00		9,037.13
17/10/20	ATW-416021XXXXXX4150-S1ANKK39-HOWRAH	0000000000003386	17/10/20	2,000.00		7,037.13
19/10/20	HGA1P077D50233029357-AIRTELPREPAID-BILLP -04992990009335	0000000025286874	19/10/20	149.00		6,888.13
19/10/20	HGA1P1518E0233127368-AIRTELPREPAID-BILLP -04992990009335	0000000025288917	19/10/20	149.00		6,739.13
22/10/20	NWD-416021XXXXXX4150-01414002-HAORA	0000029613000762	22/10/20	4,000.00		2,739.13
27/10/20	NWD-416021XXXXXX4150-SPCNL144-HALISAHAR	0000030119000433	27/10/20	2,000.00		739.13
28/10/20	HGA1P027990256116000-VODAFONEPREPAID-BIL -04992990009335	0000000025680858	28/10/20	149.00		590.13
28/10/20	HGA1P0F2510256143637-VODAFONEPREPAID-BIL -04992990009335	0000000025681141	28/10/20	49.00		541.13
29/10/20	NEFT CR-HSBC0700004-ACCLARIS BUSINESS SO LUTIONS PRIVATE-MITTRA ANALKUMAR-HSBCN20 303209888	HSBCN20303209888	29/10/20		50,133.00	50,674.13
29/10/20	NEFT DR-CBIN0281050-ANAL KUMAR MITTRA-NE TBANK, MUM-N303201290296133-5000	N303201290296133	29/10/20	5,000.00		45,674.13
29/10/20	NEFT DR-SBIN0001414-ANAL KUMAR MITTRA-NE	N303201290296234	29/10/20	30,000.00		15,674.13

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTIN: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



Account Branch : RAJARHAT GOPALPUR
 Address : SURAJ APARTMENT
 DHALIPARA, NEW TOWN
 RAJARHAT
 City : KOLKATA 700102
 State : WEST BENGAL
 Phone no. : 9831073333
 OD Limit : 0.00
 Currency : INR
 Email : anal2007.mitra@gmail.com
 Cust ID : 39857788
 Account No : 20581610008681 OTHER
 A/C Open Date : 03/08/2011
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002058 MICR : 700240064
 Branch Code : 2058 Product Code : 161

MR. ANAL KUMAR MITTRA
 RISHI BANKIM APARTMENT 1 GHOSH PARA
 LANE 4TH FLOOR FLAT NO 4B SALKIA

HOWRAH 711106
 WEST BENGAL INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 31/03/2020

To : 30/03/2021

Statement of account

	TBANK, MUM-N303201290296234-30000					
30/10/20	NWD-416021XXXXXX4150-SPCNL144-HALISAHAR	0000030411000993	30/10/20	5,000.00		10,674.13
01/11/20	NEFT DR-SBIN0003199-SOUMITRA MANDAL-NETB	N306201292522185	01/11/20	2,500.00		8,174.13
	ANK, MUM-N306201292522185-2500 MY 35TH B					
	IRTH					
01/11/20	NEFT DR-SBIN0003882-ARKENDU BHATTACHARYA	N306201292515296	01/11/20	150.00		8,024.13
	-NETBANK, MUM-N306201292515296-150					
02/11/20	NEFT DR-BARB0CASERA-MRITYUNJAY KUNDU GH0	N307201294450981	02/11/20	2,000.00		6,024.13
	RAMARA ASHRAM-NETBANK, MUM-N307201294450					
	981-21ST NOVEMBERLUNCH					
03/11/20	.NWD DECCHG 27/10/20 CARDEND 4150 281020	MIR2030747985291	03/11/20	29.50		5,994.63
	-MIR2030747985291					
03/11/20	.NWD DECCHG 27/10/20 CARDEND 4150 281020	MIR2030747985451	03/11/20	29.50		5,965.13
	-MIR2030747985451					
05/11/20	SI HGA1P0C8110272880317 WEST BE-05/11/20	0000000000000000	05/11/20	1,012.00		4,953.13
05/11/20	NEFT DR-SBIN0003199-SOUMITRA MANDAL-NETB	N310201297741984	05/11/20	1,500.00		3,453.13
	ANK, MUM-N310201297741984-1500					
06/11/20	HGA1P0248D0280201361-CALCUTTAELECTRICSUP	0000000026102860	06/11/20	1,290.00		2,163.13
	-50200026202917					
06/11/20	HGA1P1817C0280204950-CALCUTTAELECTRICSUP	0000000026102941	06/11/20	1,870.00		293.13
	-50200026202917					
07/11/20	NEFT CR-YESB0000001-6392101-ANAL KUMAR M	N312200458232285	07/11/20		1,500.00	1,793.13
	ITTRA-N312200458232285					
07/11/20	NEFT DR-SBIN0003199-SOUMITRA MANDAL-NETB	N312201301705329	08/11/20	1,500.00		293.13
	ANK, MUM-N312201301705329-FROMSOUMITRAMA					
	JUMD					
10/11/20	HGA1P04A750294089608-JIOPREPAID-BILLPAY-	0000000026314638	10/11/20	21.00		272.13
	04992990009335					
16/11/20	HGA1P0183A0311259142-AIRTELPREPAID-BILLP	0000000026540459	16/11/20	149.00		123.13
	-04992990009335					
23/11/20	HGA1P0E9CE0334852272-JIOPREPAID-BILLPAY-	0000000026890666	23/11/20	21.00		102.13
	04992990009335					

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTIN: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. ANAL KUMAR MITTRA
RISHI BANKIM APARTMENT 1 GHOSH PARA
LANE 4TH FLOOR FLAT NO 4B SALKIA

HOWRAH 711106
WEST BENGAL INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : RAJARHAT GOPALPUR
Address : SURAJ APARTMENT
DHALIPARA, NEW TOWN
RAJARHAT
City : KOLKATA 700102
State : WEST BENGAL
Phone no. : 9831073333
OD Limit : 0.00
Currency : INR
Email : anal2007.mittra@gmail.com
Cust ID : 39857788
Account No : 20581610008681 OTHER
A/C Open Date : 03/08/2011
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002058 MICR : 700240064
Branch Code : 2058 Product Code : 161

From : 31/03/2020

To : 30/03/2021

Statement of account

25/11/20	DEBIT CARD ANNUAL FEE-NOV-2020 201120-MI R2032902224644	MIR2032902224644	25/11/20	102.13		0.00
27/11/20	NEFT CR-HSBC0700004-ACCLARIS BUSINESS SO LUTIONS PRIVATE-MITTRA ANALKUMAR-HSBCN20 332641029	HSBCN20332641029	27/11/20		50,133.00	50,133.00
27/11/20	NEFT DR-CBIN0281050-ANAL KUMAR MITTRA-NE TBANK, MUM-N332201321533202-5000	N332201321533202	27/11/20	5,000.00		45,133.00
27/11/20	NEFT DR-SBIN0001414-ANAL KUMAR MITTRA-NE TBANK, MUM-N332201321549244-30000	N332201321549244	27/11/20	30,000.00		15,133.00
27/11/20	UPI-AGNIBHA MUKHOPADHYAY-AGNIBHAMUKHERJE E2000@OKAXIS-PUNB0047500-033219857798-UP I	0000033219857798	27/11/20		11,000.00	26,133.00
28/11/20	NWD-416021XXXXXX4150-CKC8032-KOLKATA	000003316313795	28/11/20	8,000.00		18,133.00
03/12/20	IMPS-033813731995-MANASI PURKAIT-HDFC-XX XXXXXXXXXX2110-DONATION	0000033813731995	03/12/20		500.00	18,633.00
03/12/20	NEFT DR-SBIN0003882-ARKENDU BHATTACHARYA -NETBANK, MUM-N338201327783834-150	N338201327783834	03/12/20	150.00		18,483.00
04/12/20	HGA1P06F8B0365395784-CALCUTTAELECTRICSUP -50200026202917	0000000027365846	04/12/20	2,000.00		16,483.00
04/12/20	HGA1P17AE30365397166-CALCUTTAELECTRICSUP -50200026202917	0000000027365871	04/12/20	1,060.00		15,423.00
04/12/20	DEBIT CARD ANNUAL FEE-NOV-2020 201120-MI R2033711132685	MIR2033711132685	04/12/20	782.87		14,640.13
04/12/20	IMPS-033918949453-RUPAM SARKAR-HDFC-XXX XXXXXXXXXX7990-MOBUA0334560056	0000033918949453	04/12/20		1,000.00	15,640.13
04/12/20	UPI-BIDHAN BISWAS-9038776992@PAYTM-HDFC0 002734-033935045168-NA	0000033935045168	04/12/20		1,000.00	16,640.13
05/12/20	UPI-MR JANARDAN DAS-7797301523@ALLBANK- ALLA0212707-034000904702-EMPOWER FROM JA NAR	0000034000904702	05/12/20		1,000.00	17,640.13
05/12/20	NEFT DR-ALLA0212707-JNARDAN-NETBANK, MUM	N340201330461190	05/12/20	1,200.00		16,440.13

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTIN: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. ANAL KUMAR MITTRA
RISHI BANKIM APARTMENT 1 GHOSH PARA
LANE 4TH FLOOR FLAT NO 4B SALKIA

HOWRAH 711106
WEST BENGAL INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : RAJARHAT GOPALPUR
Address : SURAJ APARTMENT
DHALIPARA, NEW TOWN
RAJARHAT
City : KOLKATA 700102
State : WEST BENGAL
Phone no. : 9831073333
OD Limit : 0.00
Currency : INR
Email : anal2007.mittra@gmail.com
Cust ID : 39857788
Account No : 20581610008681 OTHER
A/C Open Date : 03/08/2011
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002058 MICR : 700240064
Branch Code : 2058 Product Code : 161

From : 31/03/2020

To : 30/03/2021

Statement of account

	-N340201330461190-1200					
05/12/20	IMPS-034015701594-SAJAL SALIL SAHA-HDFC-XXXXXX5302-MB: SMALL CONTRIBUTION FOR BA JRA CHARITY PROGRAME	0000034015701594	05/12/20		100.00	16,540.13
05/12/20	UPI-ABHINABA BOSE-6291846475@PAYTM-UTIB0001562-034055027011-NA	0000034055027011	05/12/20		500.00	17,040.13
06/12/20	NWD-416021XXXXXX4150-01414002-HAORA	0000034109000064	06/12/20	3,000.00		14,040.13
07/12/20	HGA1P02AAB0374065194-AIRTELPREPAID-BILLP-04992990009335	0000000027488671	07/12/20	48.00		13,992.13
07/12/20	NEFT DR-PYTM0123456-AKASH BISWAS-NETBANK, MUM-N342201332117521-400	N342201332117521	07/12/20	400.00		13,592.13
07/12/20	NEFT DR-SBIN0003199-SOUMITRA MANDAL-NETBANK, MUM-N342201332114343-3500	N342201332114343	07/12/20	3,500.00		10,092.13
08/12/20	HGA1P060FF0377724388-JIOPREPAID-BILLPAY-04992990009335	0000000027554780	08/12/20	21.00		10,071.13
09/12/20	UPI-AGNIBHA MUKHOPADHYAY-AGNIBHAMUKHERJE E2000@OKAXIS-PUNB0047500-034421763725-UP I	0000034421763725	09/12/20		2,500.00	12,571.13
11/12/20	HGA1P0FFE30387840543-JIOPREPAID-BILLPAY-04992990009335	0000000027713920	11/12/20	21.00		12,550.13
13/12/20	HGA1P0F7760391412467-AIRTELPREPAID-BILLP-04992990009335	0000000027766601	13/12/20	48.00		12,502.13
14/12/20	HGA1P023F10395693685-AIRTELPREPAID-BILLP-04992990009335	0000000027826484	14/12/20	558.00		11,944.13
15/12/20	NWD-416021XXXXXX4150-01414002-HAORA	0000035012012404	15/12/20	5,000.00		6,944.13
20/12/20	NEFT CR-SBIN0002078-MR SAIBAL BASU-ANAL KUMAR MITRA-SBIN420355796259	SBIN420355796259	20/12/20		8,000.00	14,944.13
20/12/20	NEFT DR-SBIN0003199-SOUMITRA MANDAL-NETBANK, MUM-N355201346834230-10000	N355201346834230	20/12/20	10,000.00		4,944.13
24/12/20	NEFT DR-BKID0004252-PAYEL SENGUPTA-NETBANK, MUM-N359201350787178-520	N359201350787178	24/12/20	520.00		4,424.13

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTIN: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. ANAL KUMAR MITTRA
RISHI BANKIM APARTMENT 1 GHOSH PARA
LANE 4TH FLOOR FLAT NO 4B SALKIA

HOWRAH 711106
WEST BENGAL INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : RAJARHAT GOPALPUR
Address : SURAJ APARTMENT
DHALIPARA, NEW TOWN
RAJARHAT
City : KOLKATA 700102
State : WEST BENGAL
Phone no. : 9831073333
OD Limit : 0.00
Currency : INR
Email : anal2007.mittra@gmail.com
Cust ID : 39857788
Account No : 20581610008681 OTHER
A/C Open Date : 03/08/2011
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002058 MICR : 700240064
Branch Code : 2058 Product Code : 161

From : 31/03/2020

To : 30/03/2021

Statement of account

28/12/20	HGA1P100BA0436127444-VODAFONEPREPAID-BIL -04992990009335	0000000028408912	28/12/20	49.00		4,375.13
29/12/20	NEFT CR-HSBC0700004-ACCLARIS BUSINESS SO LUTIONS PRIVATE-MITTRA ANALKUMAR-HSBCN20 364919774	HSBCN20364919774	29/12/20		50,133.00	54,508.13
29/12/20	166667202/ACCT/TW	0000000000107373	29/12/20		579.60	55,087.73
30/12/20	167007274/ACCT/TW	0000000000175187	30/12/20		5,221.45	60,309.18
31/12/20	NEFT DR-CBIN0281050-ANAL KUMAR MITTRA-NE TBANK, MUM-N366201357174910-5000	N366201357174910	31/12/20	5,000.00		55,309.18
31/12/20	NEFT DR-SBIN0001414-ANAL KUMAR MITTRA-NE TBANK, MUM-N366201357195659-25000	N366201357195659	31/12/20	25,000.00		30,309.18
31/12/20	HGA1P144380446343825-CALCUTTAELECTRICSUP -50200026202917	0000000028562607	31/12/20	190.00		30,119.18
31/12/20	HGA1P0E6B60446345319-CALCUTTAELECTRICSUP -50200026202917	0000000028562633	31/12/20	2,040.00		28,079.18
01/01/21	CREDIT INTEREST CAPITALISED	0000000000000000	31/12/20		71.00	28,150.18
04/01/21	50100092381512-TPT-CONTRIBUTION-ABHIJIT- ABHIJIT GHOSH	0000000216069806	04/01/21		7,500.00	35,650.18
05/01/21	NEFT DR-SBIN0003882-ARKENDU BHATTACHARYA -NETBANK, MUM-N005211362734351-150	N005211362734351	05/01/21	150.00		35,500.18
05/01/21	NEFT DR-ICIC0000355-SELFYWALLET NETWORKS -NETBANK, MUM-N005211362730329-6499	N005211362730329	05/01/21	6,499.00		29,001.18
06/01/21	NEFT DR-SBIN0001298-SOUVIK JANA-NETBANK, MUM-N006211365089924-2000	N006211365089924	06/01/21	2,000.00		27,001.18
11/01/21	HGA1P156720479679986-JIOPREPAID-BILLPAY- 04992990009335	0000000029078910	11/01/21	21.00		26,980.18
13/01/21	UPI-PARAMITA BASU-RKMPARO@OKICICI-SBIN00 01319-101323008416-HELP FOR FIRE AFEE	0000101323008416	13/01/21		2,000.00	28,980.18
14/01/21	UPI-SWAGATA KHANRA-SWAGATAKHANRA2000@OKH DFCBANK-PUNB0017620-101408802147-UPI	0000101408802147	14/01/21		101.00	29,081.18
14/01/21	NEFT CR-SBIN0000093-SAIKAT SANTRA-ANAL	SBIN221014197090	14/01/21		2,000.00	31,081.18

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTIN: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. ANAL KUMAR MITTRA
RISHI BANKIM APARTMENT 1 GHOSH PARA
LANE 4TH FLOOR FLAT NO 4B SALKIA

HOWRAH 711106
WEST BENGAL INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : RAJARHAT GOPALPUR
Address : SURAJ APARTMENT
DHALIPARA, NEW TOWN
RAJARHAT
City : KOLKATA 700102
State : WEST BENGAL
Phone no. : 9831073333
OD Limit : 0.00
Currency : INR
Email : anal2007.mitra@gmail.com
Cust ID : 39857788
Account No : 20581610008681 OTHER
A/C Open Date : 03/08/2011
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002058 MICR : 700240064
Branch Code : 2058 Product Code : 161

From : 31/03/2020

To : 30/03/2021

Statement of account

	KUMAR MITTRA-SBIN221014197090					
14/01/21	05421610021284 -TPT-GAUTAM AND UDDIPTA GHOSH-SAUVIK GHOSH	0000000164239690	14/01/21		10,000.00	41,081.18
14/01/21	IMPS-101412816474-PAYNEARBY-HDFC-XXXXXXX XXXX0042-	0000101412816474	14/01/21		300.00	41,381.18
14/01/21	50100167583422-TPT-FIRE AFFECTED POOR-PR ABHAT KUMAR GHORAI	0000000210349298	14/01/21		7,000.00	48,381.18
14/01/21	UPI-MAINAK BISWAS-MAINAKB623-1@OKAXIS-BA RBOPANMUR-101413002947-UPI	0000101413002947	14/01/21		200.00	48,581.18
14/01/21	UPI-SUKHENDU DAS-SUKHENDUABD@OKICICI-AIR P0000001-101413081402-JOI MA	0000101413081402	14/01/21		151.00	48,732.18
14/01/21	IMPS-101418612963-ARUP SENGUPTA-HDFC-XXX XXXXX7780-DONATIONS	0000101418612963	14/01/21		1,000.00	49,732.18
14/01/21	IMPS-101420510420-SUMIT ACHARJEE-HDFC-XX XXXXX4280-MOBLT1401203828312	0000101420510420	14/01/21		1.00	49,733.18
14/01/21	IMPS-101420513247-SUMIT ACHARJEE-HDFC-XX XXXXX4280-MOBLT1401204830105	0000101420513247	14/01/21		500.00	50,233.18
14/01/21	NEFT DR-ICIC0000355-SELFYWALLET NETWORKS -NETBANK, MUM-N014211374630089-CROREPATI	N014211374630089	14/01/21	5,555.00		44,678.18
14/01/21	NEFT DR-SBIN0003199-SOUMITRA MANDAL-NETB ANK, MUM-N014211374640858-4000	N014211374640858	14/01/21	4,000.00		40,678.18
15/01/21	IMPS-101502666416-MAITREYEE KUMAR-HDFC-X XXXXXXXXXX9249-DONATION	0000101502666416	15/01/21		5,000.00	45,678.18
15/01/21	UPI-RUPAM SINHA-9933753880@YBL-SBIN0002 020-101542169613-PAYMENT FROM PHONE	0000101542169613	15/01/21		500.00	46,178.18
15/01/21	UPI-PAMELA BAG-7059436854@YBL-UBIN055961 0-101526535893-PAYMENT FROM PHONE	0000101526535893	15/01/21		400.00	46,578.18
15/01/21	02771610168965-TPT-SUSMITAKUNDU-SUBHADIP KUNDU	0000000324727402	15/01/21		1,000.00	47,578.18
15/01/21	UPI-NAJRUL ISLAM LAYEK-9732085529@YBL-PU NB0320300-101570457879-PAYMENT FROM PHON E	0000101570457879	15/01/21		3,000.00	50,578.18

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTIN: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. ANAL KUMAR MITTRA
RISHI BANKIM APARTMENT 1 GHOSH PARA
LANE 4TH FLOOR FLAT NO 4B SALKIA

HOWRAH 711106
WEST BENGAL INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : RAJARHAT GOPALPUR
Address : SURAJ APARTMENT
DHALIPARA, NEW TOWN
RAJARHAT
City : KOLKATA 700102
State : WEST BENGAL
Phone no. : 9831073333
OD Limit : 0.00
Currency : INR
Email : anal2007.mittra@gmail.com
Cust ID : 39857788
Account No : 20581610008681 OTHER
A/C Open Date : 03/08/2011
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002058 MICR : 700240064
Branch Code : 2058 Product Code : 161

From : 31/03/2020

To : 30/03/2021

Statement of account

15/01/21	NEFT CR-SBIN0012379-PIYASI BISWAS-ANAL KUMAR MITTRA-SBIN321015422410	SBIN321015422410	15/01/21		500.00	51,078.18
15/01/21	UPI-ANINDITA MUKHERJEE-9836745760@PAYTM -SBIN0005374-101563270560-NA	0000101563270560	15/01/21		2,000.00	53,078.18
16/01/21	UPI-AYAN NANDI-9093763040@YBL-PUNB026150 0-101608182938-PAYMENT FROM PHONE	0000101608182938	16/01/21		200.00	53,278.18
16/01/21	02771610117833-TPT-SEVA-SUBHRA BHATTACHA RYA	0000000138212618	16/01/21		2,000.00	55,278.18
16/01/21	NWD-416021XXXXXX4150-01414002-HAORA	0000101610004491	16/01/21	4,000.00		51,278.18
16/01/21	NEFT CR-UBIN0823201-MADHURA BANERJEE-ANAL KUMAR MITTRA-000198472104	0000000198472104	16/01/21		500.00	51,778.18
16/01/21	UPI-MR ANIRUDDHA KAR-KARANIRUDDHA2@OKAXI S-BDBL0001011-101621910780-FOR WINTER GARMENT	0000101621910780	16/01/21		1,000.00	52,778.18
17/01/21	IMPS-101712916862-30883121-HDFC-XXXXXXX 6196-	0000101712916862	17/01/21		2,000.00	54,778.18
18/01/21	NEFT DR-SBIN0003029-SUMITAVA BISWAS-NETBANK, MUM-N018211377204622-NETAJIBIRTHDAY 125	N018211377204622	18/01/21	1,000.00		53,778.18
18/01/21	IMPS-101822090526-NILAY SYAM(JT)-HDFC-XXXXXXX5043-QUICK PAY FT	0000101822090526	18/01/21		2,000.00	55,778.18
19/01/21	IMPS-101920518370-DEBASHIS MUKHERJEE-HDFC-XXXXXXX7731-MOBLT1901203880599	0000101920518370	19/01/21		500.00	56,278.18
20/01/21	NEFT DR-PUNB0047500-AGNIBHA MUKHERJEE-NETBANK, MUM-N020211379480937-PURULIARELIEF	N020211379480937	20/01/21	10,000.00		46,278.18
22/01/21	HGA1P0A27C0509850575-JIOPREPAID-BILLPAY-04992990009335	0000000029535634	22/01/21	599.00		45,679.18
23/01/21	NWD-416021XXXXXX4150-01414002-HAORA	0000102311030132	23/01/21	4,000.00		41,679.18
25/01/21	HGA1P09F840519783635-VODAFONEPREPAID-BILL-04992990009335	0000000029677508	25/01/21	49.00		41,630.18

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTIN: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. ANAL KUMAR MITTRA
RISHI BANKIM APARTMENT 1 GHOSH PARA
LANE 4TH FLOOR FLAT NO 4B SALKIA

HOWRAH 711106
WEST BENGAL INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : RAJARHAT GOPALPUR
Address : SURAJ APARTMENT
DHALIPARA, NEW TOWN
RAJARHAT
City : KOLKATA 700102
State : WEST BENGAL
Phone no. : 9831073333
OD Limit : 0.00
Currency : INR
Email : anal2007.mitra@gmail.com
Cust ID : 39857788
Account No : 20581610008681 OTHER
A/C Open Date : 03/08/2011
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002058 MICR : 700240064
Branch Code : 2058 Product Code : 161

From : 31/03/2020

To : 30/03/2021

Statement of account

27/01/21	02771140042170-TPT-SUBHRAMALYAMARRIAGE-P RASUN PAUL	0000000117546835	27/01/21	300.00		41,330.18
27/01/21	HGA1P14D970524659618-CALCUTTAELECTRICSUP -50200026202917	0000000029742734	27/01/21	600.00		40,730.18
27/01/21	HGA1P0114E0524660767-CALCUTTAELECTRICSUP -50200026202917	0000000029742754	27/01/21	1,780.00		38,950.18
28/01/21	NEFT CR-HSBC0700004-ACCLARIS BUSINESS SO LUTIONS PRIVATE-MITTRA ANALKUMAR-HSBCN21 028296113	HSBCN21028296113	28/01/21		50,133.00	89,083.18
28/01/21	NEFT DR-SBIN0003199-SOUMITRA MANDAL-NETB ANK, MUM-N028211386940015-26THJANWORK	N028211386940015	28/01/21	776.00		88,307.18
28/01/21	NEFT DR-CBIN0281050-ANAL KUMAR MITTRA-NE TBANK, MUM-N028211386950897-5000	N028211386950897	28/01/21	5,000.00		83,307.18
29/01/21	NEFT DR-SBIN0001414-ANAL KUMAR MITTRA-NE TBANK, MUM-N029211387450578-30000	N029211387450578	29/01/21	30,000.00		53,307.18
01/02/21	NEFT DR-SBIN0003199-SOUMITRA MANDAL-NETB ANK, MUM-N032211390685183-3000	N032211390685183	01/02/21	3,000.00		50,307.18
01/02/21	NEFT DR-SBIN0003882-ARKENDU BHATTACHARYA -NETBANK, MUM-N032211391197895-150	N032211391197895	01/02/21	150.00		50,157.18
03/02/21	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-103450020561-NA	0000103450020561	03/02/21		251.00	50,408.18
03/02/21	ATW-416021XXXXXX4150-S1ANKK39-HOWRAH	0000000000007124	03/02/21	5,000.00		45,408.18
03/02/21	NEFT DR-UTIB0000319-SOUNAK GHOSH-NETBANK , MUM-N034211393367839-PURULIABERSA	N034211393367839	03/02/21	1,264.00		44,144.18
03/02/21	HGA1P185280545448791-JIOPREPAID-BILLPAY- 04992990009335	0000000030053820	03/02/21	21.00		44,123.18
03/02/21	HGA1P143200545862570-JIOPREPAID-BILLPAY- 04992990009335	0000000030058627	03/02/21	21.00		44,102.18
04/02/21	HGA1P093C90547245537-WBSEDCL-BILLPAY-502 00026202917	0000000030076431	04/02/21	1,019.00		43,083.18
04/02/21	SI HGA1P077930533225806 WEST BE-04/02/21	0000000000000000	04/02/21	1,019.00		42,064.18
04/02/21	UPI-IRA DAS-IRAMUKHERJEE1@OKICICI-BKID00	0000103513412110	04/02/21		501.00	42,565.18

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTIN: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. ANAL KUMAR MITTRA
RISHI BANKIM APARTMENT 1 GHOSH PARA
LANE 4TH FLOOR FLAT NO 4B SALKIA

HOWRAH 711106
WEST BENGAL INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : RAJARHAT GOPALPUR
Address : SURAJ APARTMENT
DHALIPARA, NEW TOWN
RAJARHAT
City : KOLKATA 700102
State : WEST BENGAL
Phone no. : 9831073333
OD Limit : 0.00
Currency : INR
Email : anal2007.mittra@gmail.com
Cust ID : 39857788
Account No : 20581610008681 OTHER
A/C Open Date : 03/08/2011
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002058 MICR : 700240064
Branch Code : 2058 Product Code : 161

From : 31/03/2020

To : 30/03/2021

Statement of account

	04022-103513412110-DONETION				
08/02/21	HGA1P08B300558525287-AIRTELPREPAID-BILLP -04992990009335	0000000030234871	08/02/21	149.00	42,416.18
10/02/21	NEFT DR-SBIN0003199-SOUMITRA MANDAL-NETB ANK, MUM-N041211402726931-316	N041211402726931	10/02/21	316.00	42,100.18
10/02/21	HGA1P0D0000566677976-JIOPREPAID-BILLPAY- 04992990009335	0000000030366290	10/02/21	21.00	42,079.18
12/02/21	UPI-GOURAB DAS-8514057526@PAYTM-PYTM0123 456-104360449397-NA	0000104360449397	12/02/21	600.00	42,679.18
12/02/21	NEFT DR-SBIN0001414-ANAL KUMAR MITTRA-NE TBANK, MUM-N043211405239632-5000	N043211405239632	12/02/21	5,000.00	37,679.18
12/02/21	NEFT DR-UTIB0000319-SOUNAK GHOSH-NETBANK , MUM-N043211405495450-450	N043211405495450	12/02/21	450.00	37,229.18
12/02/21	IMPS-104320424472-MR. DEBASISH GHOSH-HD FC-XXXXXXX8730-	0000104320424472	12/02/21	501.00	37,730.18
13/02/21	UPI-SOUNAK GHOSH-SOUNAKGHOSH96SG@YBL-UTI B0000319-104478633682-PAYMENT FROM PHONE	0000104478633682	13/02/21	655.00	38,385.18
15/02/21	NWD-416021XXXXXX4150-01414001-HAORA	0000104611007225	15/02/21	5,000.00	33,385.18
20/02/21	NEFT DR-ICIC0000006-JOYDEEP DEY-NETBANK, MUM-N051211413229453-21ST FEB	N051211413229453	20/02/21	100.00	33,285.18
22/02/21	HGA1P0DC210601063053-CESCLIMITED-BILLPAY -50200026202917	0000000030833819	22/02/21	720.00	32,565.18
22/02/21	HGA1P08D8B0601066985-CESCLIMITED-BILLPAY -50200026202917	0000000030833884	22/02/21	1,750.00	30,815.18
23/02/21	POS 416021XXXXXX4150 IRCTC MPP	0000105434038425	23/02/21	247.70	30,567.48
23/02/21	POS 416021XXXXXX4150 IRCTC MPP	0000105421036694	23/02/21	247.70	30,319.78
25/02/21	NEFT DR-PUNB0047500-AGNIBHA MUKHERJEE-NE TBANK, MUM-N056211418323349-REGISTRATION	N056211418323349	25/02/21	5,000.00	25,319.78
26/02/21	NEFT CR-HSBC0700004-ACCLARIS BUSINESS SO LUTIONS PRIVATE-MITTRA ANALKUMAR-HSBCN21 057762974	HSBCN21057762974	26/02/21	50,133.00	75,452.78

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTN: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. ANAL KUMAR MITTRA
RISHI BANKIM APARTMENT 1 GHOSH PARA
LANE 4TH FLOOR FLAT NO 4B SALKIA

HOWRAH 711106
WEST BENGAL INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : RAJARHAT GOPALPUR
Address : SURAJ APARTMENT
DHALIPARA, NEW TOWN
RAJARHAT
City : KOLKATA 700102
State : WEST BENGAL
Phone no. : 9831073333
OD Limit : 0.00
Currency : INR
Email : anal2007.mittra@gmail.com
Cust ID : 39857788
Account No : 20581610008681 OTHER
A/C Open Date : 03/08/2011
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002058 MICR : 700240064
Branch Code : 2058 Product Code : 161

From : 31/03/2020

To : 30/03/2021

Statement of account

26/02/21	NWD-416021XXXXXX4150-01414002-HAORA	0000105711020906	26/02/21	5,000.00		70,452.78
01/03/21	UPI-KOEL MUKHERJEE-KOELDEKHERJEE1@OKS	0000106009351794	01/03/21		2,000.00	72,452.78
	BI-SBIN0000024-106009351794-UPI					
01/03/21	NEFT DR-CBIN0281050-ANAL KUMAR MITTRA-NE	N060211421966386	01/03/21	5,000.00		67,452.78
	TBANK, MUM-N060211421966386-5000					
01/03/21	NEFT DR-SBIN0001414-ANAL KUMAR MITTRA-NE	N060211421968369	01/03/21	30,000.00		37,452.78
	TBANK, MUM-N060211421968369-30000					
01/03/21	NEFT DR-SBIN0003882-ARKENDU BHATTACHARYA	N060211421975195	01/03/21	150.00		37,302.78
	-NETBANK, MUM-N060211421975195-150					
02/03/21	POS 416021XXXXXX4150 IRCTC MPP	0000106121011586	02/03/21	247.70		37,055.08
02/03/21	POS 416021XXXXXX4150 IRCTC MPP	0000106132007746	02/03/21	247.70		36,807.38
02/03/21	UPI-ANKITA BHATTACHARYY-ANKITA.BH95@OKS	0000106109423097	02/03/21		248.00	37,055.38
	BI-SBIN0001899-106109423097-TRAIN FARE					
02/03/21	UPI-ANKITA BHATTACHARYY-ANKITA.BH95@OKS	0000106114186714	02/03/21		248.00	37,303.38
	BI-SBIN0001899-106114186714-TRAIN FARE					
02/03/21	POS REF 416021*****4150-03/02 INDIANRA3	0000000000000000	02/03/21		110.00	37,413.38
03/03/21	POS REF 416021*****4150-03/03 INDIANRA3	0000000000000000	03/03/21		170.00	37,583.38
04/03/21	HGA1P089B90632388468-JIOPREPAID-BILLPAY-	0000000031287318	04/03/21	21.00		37,562.38
	04992990009335					
05/03/21	UPI-PARAMITA BASU-RKMPARO@OKICICI-SBIN00	0000106415277294	05/03/21		500.00	38,062.38
	01319-106415277294-ANANDAYINI PRAKALP					
05/03/21	NEFT DR-SBIN0002106-JOYDWIP GHOSH-NETBAN	N064211428994325	05/03/21	1,000.00		37,062.38
	K, MUM-N064211428994325-1000					
06/03/21	POS 416021XXXXXX4150 IRCTC MPP	0000106544022827	06/03/21	247.70		36,814.68
06/03/21	POS 416021XXXXXX4150 IRCTC MPP	0000106545023826	06/03/21	247.70		36,566.98
06/03/21	UPI-LOPA MUDRA SHAH-RAJIV.LOPA@OKSBI-SBI	0000106512841226	06/03/21		300.00	36,866.98
	N0001895-106512841226-UPI					
06/03/21	06931050015163-TPT-ANNADAYINI SARADA SE-	0000000344663593	06/03/21		1,001.00	37,867.98
	DEBABRATA THAKURTA					
06/03/21	ATW-416021XXXXXX4150-S1ANKK60-KOLKATA	0000000000006335	06/03/21	5,000.00		32,867.98
06/03/21	UPI-MONALI ROY-8240478851@PAYTM-ICIC0002	0000106598739450	06/03/21		1,000.00	33,867.98
	534-106598739450-NA					

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTIN: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. ANAL KUMAR MITTRA
RISHI BANKIM APARTMENT 1 GHOSH PARA
LANE 4TH FLOOR FLAT NO 4B SALKIA

HOWRAH 711106
WEST BENGAL INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : RAJARHAT GOPALPUR
Address : SURAJ APARTMENT
DHALIPARA, NEW TOWN
RAJARHAT
City : KOLKATA 700102
State : WEST BENGAL
Phone no. : 9831073333
OD Limit : 0.00
Currency : INR
Email : anal2007.mittra@gmail.com
Cust ID : 39857788
Account No : 20581610008681 OTHER
A/C Open Date : 03/08/2011
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002058 MICR : 700240064
Branch Code : 2058 Product Code : 161

From : 31/03/2020

To : 30/03/2021

Statement of account

09/03/21	UPI-TAPABRATO CHAKRABORT-TAPABRATO.CHAKR ABORTY1994@OKHDFCBANK-HDFC0001220-106819 675662-UPI	0000106819675662	09/03/21		101.00	33,968.98
09/03/21	HGA1P0DA0C0649718215-AIRTELPREPAID-BILLP -04992990009335	0000000031515707	09/03/21	149.00		33,819.98
12/03/21	ATW-416021XXXXXX4150-S1ANKK39-HOWRAH	0000000000005287	12/03/21	2,000.00		31,819.98
12/03/21	NEFT DR-SBIN0003199-SOUMITRA MANDAL-NETB ANK, MUM-N071211438347390-3000	N071211438347390	12/03/21	3,000.00		28,819.98
13/03/21	UPI-MR ANIL KUMAR OJHA-KCHAKRABORTY0059@ OKHDFCBANK-CBIN0281464-107221532252-ANNA DAYINI SARADA	0000107221532252	13/03/21		500.00	29,319.98
15/03/21	UPI-SWETALINA BHOWMIK-9093244324@APL-SBI N0003928-107400693359-SWAMI VAGISHANANDA	0000107400693359	15/03/21		200.00	29,519.98
15/03/21	NEFT DR-SBIN0003882-SAPTARSHI BAISHYA-NE TBANK, MUM-N074211440051620-500	N074211440051620	15/03/21	500.00		29,019.98
16/03/21	NEFT DR-SBIN0003199-SOUMITRA MANDAL-NETB ANK, MUM-N075211440735158-1860	N075211440735158	16/03/21	1,860.00		27,159.98
17/03/21	NEFT DR-SBIN0003199-SOUMITRA MANDAL-NETB ANK, MUM-N076211442064794-4000	N076211442064794	17/03/21	4,000.00		23,159.98
17/03/21	NEFT CR-UBIN0823201-MADHURA BANERJEE-ANA L KUMAR MITTRA MAA SARADA SEVASH-0002406 01281	0000000240601281	17/03/21		700.00	23,859.98
17/03/21	IMPS-107615755445-BIDYUT ROY-HDFC-XXXX XXXXXXXXXX6331-INETIMPS00156003826	0000107615755445	17/03/21		500.00	24,359.98
18/03/21	UPI-DEBASMITA RUDRA-DEBASMITARUDRA@YBL-U CBA0001056-107786851951-PAYMENT FROM PHO NE	0000107786851951	18/03/21		1.00	24,360.98
18/03/21	UPI-DEBASMITA RUDRA-DEBASMITARUDRA@YBL-U CBA0001056-107702929043-DONATION FOR ANN	0000107702929043	18/03/21		5,000.00	29,360.98

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTIN: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. ANAL KUMAR MITTRA
RISHI BANKIM APARTMENT 1 GHOSH PARA
LANE 4TH FLOOR FLAT NO 4B SALKIA

HOWRAH 711106
WEST BENGAL INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : RAJARHAT GOPALPUR
Address : SURAJ APARTMENT
DHALIPARA, NEW TOWN
RAJARHAT
City : KOLKATA 700102
State : WEST BENGAL
Phone no. : 9831073333
OD Limit : 0.00
Currency : INR
Email : anal2007.mitra@gmail.com
Cust ID : 39857788
Account No : 20581610008681 OTHER
A/C Open Date : 03/08/2011
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002058 MICR : 700240064
Branch Code : 2058 Product Code : 161

From : 31/03/2020

To : 30/03/2021

Statement of account

	AD					
19/03/21	NEFT DR-SBIN0003199-SOUMITRA MANDAL-NETB ANK, MUM-N078211444583714-JAI HIND PATHS ALA	N078211444583714	19/03/21	3,000.00		26,360.98
19/03/21	HGA2P040050006415473-CESCLIMITED-BILLPAY -50200026202917	0000000031945982	19/03/21	720.00		25,640.98
19/03/21	HGA2P07B710006418708-CESCLIMITED-BILLPAY -50200026202917	0000000031946042	19/03/21	1,690.00		23,950.98
21/03/21	UPI-GOURAB DAS-8514057526@PAYTM-PYTM0123 456-108089350174-NA	0000108089350174	21/03/21		500.00	24,450.98
22/03/21	NEFT DR-SBIN0003199-SOUMITRA MANDAL-NETB ANK, MUM-N081211446671821-5000	N081211446671821	22/03/21	5,000.00		19,450.98
22/03/21	IMPS-108109863961-RUPAM SARKAR-HDFC-XXX XXXXXXXXXXXX7990-MOBUA0369382475	0000108109863961	22/03/21		500.00	19,950.98
23/03/21	UPI-AMALENDU DEY-DRAMALENDU@YBL-SBIN000 3411-108273067126-GURUDEV	0000108273067126	23/03/21		1,000.00	20,950.98
23/03/21	UPI-PAMELA BAG-7059436854@YBL-UBIN055961 0-108263975410-PAYMENT FROM PHONE	0000108263975410	23/03/21		100.00	21,050.98
24/03/21	50100092381512 -TPT-CONTRIBUTION ABHIJI T-ABHIJIT GHOSH	0000000193168152	24/03/21		3,000.00	24,050.98
24/03/21	NEFT DR-SBIN0003199-SOUMITRA MANDAL-NETB ANK, MUM-N083211450257429-399	N083211450257429	24/03/21	399.00		23,651.98
24/03/21	HGA2P0A14D0022822535-VODAFONEPREPAID-BIL -04992990009335	0000000032158554	25/03/21	50.00		23,601.98
24/03/21	UPI-PARTHA PROTIM GUHA-PARTHAPROTIMLBC1 234@OKSBI-SBIN0001749-108323452236-UPI	0000108323452236	25/03/21		201.00	23,802.98
25/03/21	NEFT CR-SBIN0001161-DR S SARKAR-ANAL K UMAR MITTRA-SBIN221084558731	SBIN221084558731	25/03/21		8,000.00	31,802.98
25/03/21	NEFT DR-BDBL0001773-AVIJIT DEY-NETBANK, MUM-N084211450566070-VAGISHANANDAJI	N084211450566070	25/03/21	2,000.00		29,802.98
26/03/21	IMPS-108511681920-SAUMYASUBHRA MAJUMDA-H DFC-XXXXXXXX0525-TEST	0000108511681920	26/03/21		1.91	29,804.89

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTIN: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. ANAL KUMAR MITTRA
RISHI BANKIM APARTMENT 1 GHOSH PARA
LANE 4TH FLOOR FLAT NO 4B SALKIA

HOWRAH 711106
WEST BENGAL INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : RAJARHAT GOPALPUR
Address : SURAJ APARTMENT
DHALIPARA, NEW TOWN
RAJARHAT
City : KOLKATA 700102
State : WEST BENGAL
Phone no. : 9831073333
OD Limit : 0.00
Currency : INR
Email : anal2007.mitra@gmail.com
Cust ID : 39857788
Account No : 20581610008681 OTHER
A/C Open Date : 03/08/2011
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002058 MICR : 700240064
Branch Code : 2058 Product Code : 161

From : 31/03/2020

To : 30/03/2021

Statement of account

26/03/21	NEFT DR-BDBL0001773-AVIJIT DEY-NETBANK, MUM-N085211451990643-VAGISHANANDAJI	N085211451990643	26/03/21	1,000.00		28,804.89
26/03/21	IMPS-108512027055-SAUMYASUBHRA MAJUMDA-H DFC-XXXXXXXX0525-AZADPATH APR21	0000108512027055	26/03/21		1,000.00	29,804.89
26/03/21	UPI-SUVROMIT BOSE-PARTHOBOSENBP@OKAXIS-B ARB0NEWBAR-108522829952-SV MEM	0000108522829952	26/03/21		100.00	29,904.89
27/03/21	50100307552770 -TPT-TRANSFER-SUPRATIK D AS	0000000209112770	27/03/21		1,000.00	30,904.89
29/03/21	NEFT DR-PUNB0047500-AGNIBHA MUKHERJEE-NE TBANK, MUM-N088211454314202-6000	N088211454314202	29/03/21	6,000.00		24,904.89
30/03/21	NEFT DR-UTIB0000319-SOUNAK GHOSH-NETBANK , MUM-N089211454509863-ACHARSAYAN	N089211454509863	30/03/21	540.00		24,364.89

STATEMENT SUMMARY :-

Opening Balance
24,013.13

Dr Count
207

Cr Count
104

Debits
752,865.20

Credits
753,216.96

Closing Bal
24,364.89

Generated On: 04-Apr-2021 17:43

Generated By: 39857788

Requesting Branch Code: NET

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

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch 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