### Bank Passbook



M/S. SEROPLASMA SPECIALITY LABORATORY C/O SEROPLASMA SPECIALITY LABORATOR

125 116 LALIT GUPTA STREET

NIMTA

**KOLKATA 700049** WEST BENGAL INDIA

JOINT HOLDERS :

Account Branch : NORTH DUMDUM-BIRATI

Address

: NORTH DUMDUM-BIRATI
: HDFC BANK LTD
DELUX COMPLEX, 584, M B ROAD,
BIRATI, 24 PARGANAS - NORTH
: KOLKATA 700051
: WEST BENGAL
: 9831073333
: 0.00 City State Phone no. OD Limit

Currency

: INR : SEROPLASMASPECIALITYLABORATORY@GMAIL.COM Email

127736268 50200036106458 OTHER 14/01/2019 Cust ID Account No A/C Open Date

| Account Status | Regular | RTGS/NEFT IFSC | HDFC0002421 | MICR : 700240077 | Branch Code | : 2421 | Product Code : 200

### **Bank Statement**

Page No .: 1

HDFC BANK We understand your world

M/S. SEROPLASMA SPECIALITY LABORATORY C/O SEROPLASMA SPECIALITY LABORATOR 125 116 LALIT GUPTA STREET

KOLKATA 700049 WEST BENGAL INDIA JOINT HOLDERS :

Nomination : Registered

OD Limit : 0.00
Curreacy : NNR
Email : SEROPLASMASPECIALITYLABORATORY@GMAIL.COM
Cust ID : 127736268
Account No : 30200036106458 OTHER
ACC Open Date : 14401/2019
Account Status : Ragular
RUSNIPET IPSC: HDPC0002421 MICR: 700240077
Branch Code : 2421 Product Code : 200

From: 01/04/2022

To: 30/04/2022

### Statement of account

Date	Narration	Chq/Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/04/22	IMPS-209107782202-GOOGLEINDIADIGITAL-UTI	0000209107782202	01/04/22		15,000.00	929,601.23
	B-XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX					
01/04/22	UPI-BIPLAB MONDAL-8768739987@IBL-SBIN00	0000209115504616	01/04/22		3,300.00	932,901.23
	03928-209115504616-PAYMENT FROM PHONE					
01/04/22	UPI-BIPLAB MONDAL-8768739987@IBL-SBIN00	0000209155517292	01/04/22		75.00	932,976.23
	03928-209155517292-PAYMENT FROM PHONE					
01/04/22	UPI-BIPLAB MONDAL-8768739987@IBL-SBIN00	0000209188745361	01/04/22		380.00	933,356.23
	03928-209188745361-PAYMENT FROM PHONE					
01/04/22	UPI-BIPLAB MONDAL-8768739987@IBL-SBIN00	0000209107831981	01/04/22		345.00	933,701.23
	03928-209107831981-PAYMENT FROM PHONE					
01/04/22	IMPS-209116016175-GOOGLEINDIADIGITAL-UTI	0000209116016175	01/04/22		5,000.00	938,701.23
	B-XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX					
01/04/22	UPI-SANJUKTA DAS-DASSANJUKTA1995@OKSBI-U	0000209117533759	01/04/22		600.00	939,301.23
	CBA0000187-209117533759-UPI					
01/04/22	IMPS-209119373884-GOOGLEINDIADIGITAL-UTI	0000209119373884	01/04/22		490.00	939,791.23
	B-XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX					
01/04/22	UPI-BIPLAB MONDAL-8768739987BIPLAB@IBL-H	0000209144258910	01/04/22		20.00	939,811.23
	DFC0003511-209144258910-PAYMENT FROM PHO					
	NE					
02/04/22	UPI-BIPLAB MONDAL-BIPLAB\$76\$7399\$7@IBL-P	0000209212676157	02/04/22		210.00	940,021.23
	YTM0123456-209212676157-PAYMENT FROM PHO					
	NE					
02/04/22	UPI-BIPLAB MONDAL-BIPLAB\$76\$7399\$7@IBL-P	0000209240232490	02/04/22		1,740.00	941,761.23
	YTM0123456-209240232490-PAYMENT FROM PHO					
	NE					
02/04/22	IMPS-209211285141-GOOGLEINDIADIGITAL-UTI	0000209211285141	02/04/22		1,715.00	943,476.23
	B-XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX					
02/04/22	UPI-MD SAFTUDDIN KHAN-SAFTUDDIN MD2@YBL-	0000209243513819	02/04/22		1,680.00	945,156.23
	HDFC0001129-209243513819-PAYMENT FROM PH					
	ONE					

HDFC BANK LIMITED

\*Closing balance includes funds sarmarked 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.

this statement.
State account branch GSTN:19AAACH2702H1ZX
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.
Resistent Office Address: HDFC Bank House. Senanti Banat Maro Lower Pasel Munbai 400013



NIMTA KOLKATA 700049

WEST BENGAL INDIA JOINT HOLDERS :

Nomination : Registered

From: 0	1/04/2022 To: 30/04/2022	Sta	tement o	of account		
02/04/22	UPI-MRS MAMONI MALIK-9547749040@YBL-BDBL	0000209208123687	02/04/22		21,682.00	966,838.23
	0001081-209208123687-PAYMENT FROM PHONE					
03/04/22	UPI-BIPLAB MONDAL-BIPLAB8768739987@IBL-P	0000209347876335	03/04/22		90.00	966,928.23
	YTM0123456-209347876335-PAYMENT FROM PHO					
	NE					
03/04/22	UPI-BIPLAB MONDAL-BIPLAB\$76\$7399\$7@IBL-P	0000209392943527	03/04/22		3,685.00	970,613.23
	YTM0123456-209392943527-PAYMENT FROM PHO					
	NE					
03/04/22	IMPS-209313702359-GOOGLEINDIADIGITAL-UTI	0000209313702359	03/04/22		20.00	970,633.23
	B-XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX					
04/04/22	UPI-PAYTM-PAYOUTS@PAYTM-PYTM0123456-2094	0000209409286064	04/04/22		260.00	970,893.23
	09286064-BW2022040420121482					
04/04/22	IMPS-209406887720-GOOGLEINDIADIGITAL-UTI	0000209406887720	04/04/22		1,200.00	972,093.23
	B-XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX					
04/04/22	CHQ PAID-MICR CTS-CH-UNIVERSITY PRINTER	0000000000000175	04/04/22	50,000.00		922,093.23
04/04/22	IMPS-209409447066-GOOGLEINDIADIGITAL-UTI	0000209409447066	04/04/22		1,000.00	923,093.23
	B-XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX					
04/04/22	UPI-BIPLAB MONDAL-BIPLAB\$76\$7399\$7@IBL-P	0000209424122636	04/04/22		110.00	923,203.23
	YTM0123456-209424122636-PAYMENT FROM PHO					
	NE					
04/04/22	IMPS-209410916537-GOOGLEINDIADIGITAL-UTI	0000209410916537	04/04/22		485.00	923,688.23
	B-XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX					
04/04/22	NEFT DR-BKID0004064-PINKI CHAKROBORTY-NE	N094221900855398	04/04/22	6,000.00		917,688.23
	TBANK, MUM-N094221900855398-SALARY MARCH					
	22					
04/04/22	CASH DEP NORTH DUMDUM	0000000000000000	04/04/22		220,000.00	1,137,688.23
04/04/22	UPI-BIPLAB MONDAL-BIPLAB\$76\$7399\$7@IBL-P	0000209418487550	04/04/22		270.00	1,137,958.23
	YTM0123456-209418487550-PAYMENT FROM PHO					
	NE					
04/04/22	IMPS-209422272852-GOOGLEINDIADIGITAL-UTI	0000209422272852	04/04/22		1,000.00	1,138,958.23
	B-XXXXXXXXXXXXXXXXXX					
05/04/22	NEFT DR-SBIN0011540-ANJAN MUKHERJEE-NETB	N095221902636675	05/04/22	9,999.00		1,128,959.23

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 statement. State account branch GSTN:19AAACH2702HIZX



NIMTA

KOLKATA 700049 WEST BENGAL INDIA JOINT HOLDERS :

Nomination : Registered

From: 01/04/2022 To: 30/04/2022 Statement of account

From: 0	1/04/2022 To: 30/04/2022	Sta	tement o	it account		
	ANK, MUM-N095221902636675-PAYMENT					
05/04/22	NEFT DR-IDIB000M567-MAXWELL SOLUTION-NET	N095221902624671	05/04/22	15,740.00		1,113,219.23
	BANK, MUM-N095221902624671-PAYMENT					
05/04/22	IMPS-209504284045-GOOGLEINDIADIGITAL-UTI	0000209504284045	05/04/22		1,595.00	1,114,814.23
	B-XXXXXXXXXXXXXXXXX					
05/04/22	UPI-BIPLAB MONDAL-BIPLAB\$76\$7399\$7@IBL-P	0000209576363563	05/04/22		500.00	1,115,314.23
	YTM0123456-209576363563-PAYMENT FROM PHO					
	NE					
05/04/22	UPI-BIPLAB MONDAL-BIPLAB\$76\$739987@IBL-P	0000209553463984	05/04/22		1,485.00	1,116,799.23
	YTM0123456-209553463984-PAYMENT FROM PHO					
	NE					
05/04/22	UPI-BIPLAB MONDAL-BIPLAB\$76\$739987@IBL-P	0000209534830629	05/04/22		80.00	1,116,879.23
	YTM0123456-209534830629-PAYMENT FROM PHO					
	NE					
05/04/22	UPI-BIPLAB MONDAL-BIPLAB\$76\$7399\$7@IBL-P	0000209528714044	05/04/22		130.00	1,117,009.23
	YTM0123456-209528714044-PAYMENT FROM PHO					
	NE					
05/04/22	UPI-BIPLAB MONDAL-BIPLAB\$76\$739987@IBL-P	0000209554805929	05/04/22		40.00	1,117,049.23
	YTM0123456-209554805929-PAYMENT FROM PHO					
	NE					
05/04/22	UPI-BIPLAB MONDAL-BIPLAB8768739987@IBL-P	0000209550649515	05/04/22		245.00	1,117,294.23
	YTM0123456-209550649515-PAYMENT FROM PHO					
	NE					
05/04/22	UPI-SAMIR MALI-9163980437@YBL-SBIN00001	0000209514722256	05/04/22		800.00	1,118,094.23
	66-209514722256-PAYMENT FROM PHONE					
05/04/22	04288630000069-TPT-SSL_INCON-ALLIANCE BR	0000000135987322	05/04/22	1,062.00		1,117,032.23
	OADBAND SERVICES PVT LTD					
05/04/22	IMPS-209520788221-GOOGLEINDIADIGITAL-UTI	0000209520788221	05/04/22		540.00	1,117,572.23
	B-XXXXXXXXXXXXXXXXX					
06/04/22	CHQ PAID-MICR CTS-CH-ORCHARD MEDICAL	0000000000000174	06/04/22	20,896.00		1,096,676.23
06/04/22	IMPS-209607910097-GOOGLEINDIADIGITAL-UTI	0000209607910097	06/04/22		15,000.00	1,111,676.23
	B-XXXXXXXXXXXXXXXXXX					

HDFC BANK LIMITED

\*Closing balance includes funds sarmarked 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



M/S. SEROPLASMA SPECIALITY LABORATORY

C/O SEROPLASMA SPECIALITY LABORATOR 125 116 LALIT GUPTA STREET

NIMTA KOLKATA 700049 WEST BENGAL INDIA

JOINT HOLDERS :

Nomination : Registered

From: 01/04/2022 To: 30/04/2022 Statement of account

From: 0	1/04/2022 To: 30/04/2022	Sta	tement of	f account		
06/04/22	IMPS-209608131115-GOOGLEINDIADIGITAL-UTI	0000209608131115	06/04/22		850.00	1,112,526.23
	B-XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX					
06/04/22	UPI-BIPLAB MONDAL-8768739987@IBL-SBIN00	0000209653741152	06/04/22		580.00	1,113,106.23
	03928-209653741152-PAYMENT FROM PHONE					
06/04/22	UPI-BIPLAB MONDAL-8768739987@IBL-SBIN00	0000209691540915	06/04/22		200.00	1,113,306.23
	03928-209691540915-PAYMENT FROM PHONE					
06/04/22	UPI-BIPLAB MONDAL-BIPLAB\$76\$7399\$7@IBL-P	0000209674108878	06/04/22		3,180.00	1,116,486.23
	YTM0123456-209674108878-PAYMENT FROM PHO					
	NE					
06/04/22	IMPS-209611786335-GOOGLEINDIADIGITAL-UTI	0000209611786335	06/04/22		230.00	1,116,716.23
	B-XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX					
06/04/22	UPI-MRS MAMONI MALIK-9547749040@YBL-BDBL	0000209616294407	06/04/22		3,386.00	1,120,102.23
	0001081-209616294407-PAYMENT FROM PHONE					
06/04/22	IMPS-209619610380-GOOGLEINDIADIGITAL-UTI	0000209619610380	06/04/22		100.00	1,120,202.23
	B-XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX					
06/04/22	IMPS-209622042822-GOOGLEINDIADIGITAL-UTI	0000209622042822	06/04/22		15.00	1,120,217.23
	B-XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX					
07/04/22	IMPS-209707645127-GOOGLEINDIADIGITAL-UTI	0000209707645127	07/04/22		1,820.00	1,122,037.23
	B-XXXXXXXXXXXXXXXXX					
07/04/22	UPI-BIPLAB MONDAL-8768739987@IBL-SBIN00	0000209719985258	07/04/22		390.00	1,122,427.23
	03928-209719985258-PAYMENT FROM PHONE					
07/04/22	UPI-BIPLAB MONDAL-BIPLAB8768739987@IBL-P	0000209769097859	07/04/22		2,175.00	1,124,602.23
	YTM0123456-209769097859-PAYMENT FROM PHO					
	NE					
07/04/22	UPI-BIPLAB MONDAL-BIPLAB\$76\$7399\$7@IBL-P	0000209746318992	07/04/22		265.00	1,124,867.23
	YTM0123456-209746318992-PAYMENT FROM PHO					
	NE					
07/04/22	UPI-BIPLAB MONDAL-BIPLAB8768739987@IBL-P	0000209724026231	07/04/22		75.00	1,124,942.23
	YTM0123456-209724026231-PAYMENT FROM PHO					
	NE					
08/04/22	UPI-BIPLAB MONDAL-BIPLAB\$76\$7399\$7@IBL-P	0000209841162628	08/04/22		295.00	1,125,237.23
	YTM0123456-209841162628-PAYMENT FROM PHO					

HDFC BANK LIMITED

\*Closing balance includes finals surmarked 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.



M/S. SEROPLASMA SPECIALITY LABORATORY C/O SEROPLASMA SPECIALITY LABORATOR

125 116 LALIT GUPTA STREET

NIMTA

KOLKATA 700049 WEST BENGAL INDIA JOINT HOLDERS :

Nomination : Registered

Statement of account

From: 0	1/04/2022 To: 30/04/2022	Sta	tement o	f account		
	NE					
08/04/22	UPI-BIPLAB MONDAL-BIPLAB\$76\$7399\$7@IBL-P	0000209884378851	08/04/22		40.00	1,125,277.23
	YTM0123456-209884378851-PAYMENT FROM PHO					
	NE					
08/04/22	UPI-BIPLAB MONDAL-8768739987@IBL-SBIN00	0000209866119077	08/04/22		2,285.00	1,127,562.23
	03928-209866119077-PAYMENT FROM PHONE					
08/04/22	UPI-MD SAFIUDDIN KHAN-SAFIUDDIN MD2@YBL-	0000209874567538	08/04/22		1,550.00	1,129,112.23
	HDFC0001129-209874567538-PAYMENT FROM PH					
	ONE					
08/04/22	IMPS-209819513761-GOOGLEINDIADIGITAL-UTI	0000209819513761	08/04/22		1,000.00	1,130,112.23
	B-XXXXXXXXXXXXXXXXXX					
09/04/22	IMPS-209900340175-GOOGLEINDIADIGITAL-UTI	0000209900340175	09/04/22		1,725.00	1,131,837.23
	B-XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX					
09/04/22	IMPS-209900349023-GOOGLEINDIADIGITAL-UTI	0000209900349023	09/04/22		65.00	1,131,902.23
	B-XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX					
09/04/22	UPI-BIPLAB MONDAL-BIPLAB8768739987@IBL-P	0000209962320957	09/04/22		715.00	1,132,617.23
	YTM0123456-209962320957-PAYMENT FROM PHO					
	NE					
09/04/22	UPI-BIPLAB MONDAL-BIPLAB\$76\$7399\$7@IBL-P	0000209948268980	09/04/22		470.00	1,133,087.23
	YTM0123456-209948268980-PAYMENT FROM PHO					
	NE					
09/04/22	UPI-BIPLAB MONDAL-BIPLAB\$76\$7399\$7@IBL-P	0000209909664378	09/04/22		10.00	1,133,097.23
	YTM0123456-209909664378-PAYMENT FROM PHO					
	NE					
09/04/22	UPI-BIPLAB MONDAL-8768739987BIPLAB@IBL-H	0000209901810433	09/04/22		995.00	1,134,092.23
	DFC0003511-209901810433-PAYMENT FROM PHO					
	NE					
09/04/22	UPI-BIPLAB MONDAL-8768739987@IBL-SBIN00	0000209914357662	09/04/22		355.00	1,134,447.23
	03928-209914357662-PAYMENT FROM PHONE					
09/04/22	UPI-BIPLAB MONDAL-8768739987BIPLAB@IBL-H	0000209970449159	09/04/22		30.00	1,134,477.23
	DFC0003511-209970449159-PAYMENT FROM PHO					
	NE					

HDFC BANK LIMITED

\*Closing balance includes funds extractived 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



NIMTA KOLKATA 700049 WEST BENGAL INDIA JOINT HOLDERS

Nomination : Registered

From: 01/04/2022 To: 30/04/2022 Statement of account

Pror	1: 01/04/2022 16: 30/04/2022	Sta	tement c	or account		
10/0	4/22 IMPS-210005025392-ONE97 COMMUNICATIONS-P	0000210005025392	10/04/22		800.00	1,135,277.23
	YTM-XXXXXXXXXXXX0007-BW2022041020121482010					
	100168220179435969					
10/0	4/22 UPI-BIPLAB MONDAL-8768739987BIPLAB@IBL-H	0000210009181020	10/04/22		190.00	1,135,467.23
	DFC0003511-210009181020-PAYMENT FROM PHO					
	NE					
10/0	4/22 UPI-BIPLAB MONDAL-8768739987@IBL-SBIN00	0000210021829095	10/04/22		3,000.00	1,138,467.23
	03928-210021829095-PAYMENT FROM PHONE					
10/0	4/22 UPI-BIPLAB MONDAL-8768739987@IBL-SBIN00	0000210071350378	10/04/22		165.00	1,138,632.23
	03928-210071350378-PAYMENT FROM PHONE					
10/0	4/22 UPI-BIPLAB MONDAL-BIPLAB8768739987@IBL-P	0000210038863200	10/04/22		845.00	1,139,477.23
	YTM0123456-210038863200-PAYMENT FROM PHO					
	NE					
11/0	4/22 IMPS-210101415679-GOOGLEINDIADIGITAL-UTI	0000210101415679	11/04/22		1,315.00	1,140,792.23
	B-XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX					
11/0	4/22 UPI-BIPLAB MONDAL-BIPLAB8768739987@IBL-P	0000210157696031	11/04/22		485.00	1,141,277.23
	YTM0123456-210157696031-PAYMENT FROM PHO					
	NE					
11/0	4/22 NEFT DR-PUNB0076720-ADHIR DAS-NETBANK, M	N101221912563286	11/04/22	11,000.00		1,130,277.23
	UM-N101221912563286-RENT MAR22					
11/0	4/22 NEFT DR-BDBL0001020-ANKITA MITRA-NETBANK	N101221912568337	11/04/22	8,000.00		1,122,277.23
	, MUM-N101221912568337-SALARY MARCH22					
11/0	4/22 NEFT DR-PUNB0019020-ASIT BERA-NETBANK, M	N101221912580513	11/04/22	7,000.00		1,115,277.23
	UM-N101221912580513-SALARY MARCH22					
11/0	4/22 NEFT DR-PUNB0076720-DEEPA BISWAS-NETBANK	N101221912590940	11/04/22	4,000.00		1,111,277.23
	, MUM-N101221912590940-SALARY MARCH22					
11/0	4/22 NEFT DR-BKID0004242-DR B KANJILAL-NETBAN	N101221912583000	11/04/22	5,000.00		1,106,277.23
	K, MUM-N101221912583000-SALARY MARCH22					
11/0	4/22 NEFT DR-SBIN0000024-DR GUPTA-NETBANK, MU	N101221912594148	11/04/22	5,000.00		1,101,277.23
	M-N101221912594148-SALARY MARCH22					
11/0	4/22 NEFT DR-BKID0004064-GARGI MAITY-NETBANK,	N101221912606005	11/04/22	6,000.00		1,095,277.23
	MUM-N101221912606005-SALARY MARCH22					

HDFC BANK LIMITED

\*Closing balance includes funds sammarked 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.

mis state account branch GSTN:19AAACH2702H1ZX
HDFC Bank GSTN: mumber details are socialable at hims fluwur hdfebank com/normanlimskina.ancmentskuline.asc.ancmentskul



NIMTA

KOLKATA 700049 WEST BENGAL INDIA JOINT HOLDERS:

Nomination : Registered

From: 01/04/2022 To: 30/04/2022 Statement of account

From: 0	1/04/2022 To: 30/04/2022	Sta	tement o	f account		
11/04/22	NEFT DR-SBIN0008921-KRISHNA CHANDRA SIL-	N101221912612773	11/04/22	4,500.00		1,090,777.23
	NETBANK, MUM-N101221912612773-SALARY MAR					
	CH22					
11/04/22	NEFT DR-BARBOBIRATI-NITU MONDAL-NETBANK,	N101221912617285	11/04/22	4,000.00		1,086,777.23
	MUM-N101221912617285-SALARY MARCH22					
11/04/22	NEFT DR-BARBOBIRATI-RAHUL MONDAL-NETBANK	N101221912625391	11/04/22	1,500.00		1,085,277.23
	, MUM-N101221912625391-SALARY MARCH22					
11/04/22	NEFT DR-SBIN0012438-RAMESH PANJA-NETBANK	N101221912622864	11/04/22	7,000.00		1,078,277.23
	, MUM-N101221912622864-SALARY MARCH22					
11/04/22	NEFT DR-UCBA0000733-SOMA GHOSH-NETBANK,	N101221912623423	11/04/22	4,000.00		1,074,277.23
	MUM-N101221912623423-SALARY MARCH22					
11/04/22	NEFT DR-SBIN0012377-SOUMITRA MONDAL-NETB	N101221912633456	11/04/22	7,000.00		1,067,277.23
	ANK, MUM-N101221912633456-SALARY MARCH22					
11/04/22	NEFT DR-BARBOBIRATI-SUJOY KUMAR MONDAL-N	N101221912635888	11/04/22	5,500.00		1,061,777.23
	ETBANK, MUM-N101221912635888-SALARY MARC					
	H22					
11/04/22	NEFT DR-BARBOBELGHO-SWETA	N101221912634422	11/04/22	5,000.00		1,056,777.23
	CHOWDHURY-NETB					
	ANK, MUM-N101221912634422-SALARY MARCH22					
11/04/22	NEFT DR-SBIN0004604-TIRTHADIP BISWAS-NET	N101221912634869	11/04/22	5,000.00		1,051,777.23
	BANK, MUM-N101221912634869-SALARY MARCH2					
	2					
11/04/22	50100455946552-TPT-SALARY MARCH22-JALADH	0000000152525497	11/04/22	7,000.00		1,044,777.23
	AR GAYEN					
11/04/22	IMPS-210116256014-GOOGLEINDIADIGITAL-UTI	0000210116256014	11/04/22		15,000.00	1,059,777.23
	B-XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX					
11/04/22	UPI-SANJUKTA DAS-DASSANJUKTA 1995@OKSBI-U	0000210120052461	11/04/22		500.00	1,060,277.23
	CBA0000187-210120052461-UPI					
11/04/22	IMPS-210121192397-GOOGLEINDIADIGITAL-UTI	0000210121192397	11/04/22		632.00	1,060,909.23
	B-XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX					
11/04/22	IMPS-210121368496-GOOGLEINDIADIGITAL-UTI	0000210121368496	11/04/22		5,000.00	1,065,909.23
	B-XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX					

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



NIMTA KOLKATA 700049 WEST BENGAL INDIA

JOINT HOLDERS :

Nomination : Registered

110402  UPI-BEPLAB MONDAL-BEPLABST68739987@BL-P	From: 0	1/04/2022 To: 30/04/2022	Sta	tement o	of account		
NE	11/04/22	UPI-BIPLAB MONDAL-BIPLAB8768739987@IBL-P	0000210191893596	11/04/22		175.00	1,066,084.23
1104/22   UP-BIPLAB MONDAL-BIPLABS768739987@BBL-P		YTM0123456-210191893596-PAYMENT FROM PHO					
YTM0123456-210166623186-PAYMENT FROM PHO   NE		NE					
NE 12/04/22 UPI-BIPLAB MONDAL-BIPLABS768739987@BL-P 27/04/22 UPI-BIPLAB MONDAL-STREADS768739987@BL-P 27/04/22 UPI-BIPLAB MONDAL-STREADS768739987@BL-SBIN00 03928-210271444308-PAYMENT FROM PHONE 12/04/22 UPI-BIPLAB MONDAL-STREADS76@BL-SBIN00 03928-210271444308-PAYMENT FROM PHONE 12/04/22 UPI-BIPLAB MONDAL-STREADS76@BL-SBIN00 03928-21029143316-27-04744308-PAYMENT FROM PHONE 12/04/22 UPI-BIPLAB MONDAL-STREADS76@BL-SBIN00 03928-21029143316-27-04006_BL-P 04/04/22 IMPS-210201281697-GOOGLENDIADIGITAL-UTI 04/04/22 IMPS-210301939497-GOOGLENDIADIGITAL-UTI 04/04/22 IMPS-21030101014773-GOOGLENDIADIGITAL-UTI 04/04/22 IMPS-210301014773-GOOGLENDIADIGITAL-UTI 04/04/22 UPI-BIPLAB MONDAL-BIPLABS768739987@BL-P 04/04/24 UPI-BIPLAB MON	11/04/22	UPI-BIPLAB MONDAL-BIPLAB8768739987@IBL-P	0000210166623166	11/04/22		200.00	1,066,284.23
1204/22		YTM0123456-210166623166-PAYMENT FROM PHO					
YTM0123456-210232843241-PAYMENT FROM PHO NE 12/04/22		NE					
NE  12/04/22	12/04/22	UPI-BIPLAB MONDAL-BIPLAB8768739987@IBL-P	0000210252843241	12/04/22		105.00	1,066,389.23
12/04/22 UPI-BPLAB MONDAL-6768739987@BL-SBN00 0000210277444308 12/04/22 1,105.00 1,067,494.23 03928-210277444308-PAYMENT FROM PHONE 12/04/22 UPI-BPLAB MONDAL-6768739987@BL-SBN00 0000210291433562 12/04/22 2,900.00 1,070,394.23 03928-210291433562-PAYMENT FROM PHONE 12/04/22 IMPS-21021281697-GOOGLEINDIADIGITAL-UTI 000021023181697 12/04/22 2,000.00 1,072,394.23 B-XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX		YTM0123456-210252843241-PAYMENT FROM PHO					
03928-210277444308-PAYMENT FROM PHONE   12/04/22   12/90.00   1,070,394.23   12/04/22   12/90.00   1,070,394.23   12/04/22   12/90.20   1,070,394.23   12/04/22   12/90.20   1,070,394.23   12/04/22   12/90.20   1,072,394.23   12/04/22   12/90.20   1,072,394.23   12/04/22   12/90.20   1,072,394.23   13/04/22   12/90.20   1,072,414.23   13/04/22   12/90.20   1,072,414.23   13/04/22   12/90.20   1,072,414.23   13/04/22   12/90.20   1,072,414.23   13/04/22   12/90.20   1,072,414.23   13/04/22   12/90.20   1,072,414.23   13/04/22   12/90.20   1,072,414.23   13/04/22   13/90.20   1,076,044.23   13/04/22   13/90.20   1,076,044.23   13/04/22   15/90.20   1,076,044.23   13/04/22   13/90.20   1,076,044.23   13/90.20   1		NE					
12/04/22   UPI-BIPLAB MONDAL-S768739987@IBL-SBIN00   0000210291433562   12/04/22   2,900.00   1,070,394.23   12/04/22   IMPS-210221281697-GOOGLEDDIADIGITAL-UTI   0000210221281697   12/04/22   2,000.00   1,072,394.23   13/04/22   IMPS-210301939497-GOOGLEDDIADIGITAL-UTI   0000210301939497   13/04/22   20.00   1,072,414.23   13/04/22   IMPS-210301939497-GOOGLEDDIADIGITAL-UTI   0000210301939497   13/04/22   3,630.00   1,076,044.23   13/04/22   IMPS-210301014773-GOOGLEDDIADIGITAL-UTI   0000210301014773   13/04/22   3,630.00   1,076,044.23   13/04/22   UPI-BIPLAB MONDAL-BIPLAB8768739987@IBL-P   0000210382222765   13/04/22   155.00   1,076,199.23   13/04/22   UPI-BIPLAB MONDAL-S768739987@IBL-SBIN00   0000210364681778   13/04/22   2,150.00   1,078,479.23   14/04/22   IMPS-210409360478-GOOGLEDDIADIGITAL-UTI   0000210409360478   14/04/22   130.00   1,078,479.23   14/04/22   UPI-BIPLAB MONDAL-BIPLAB8768739987@IBL-P   0000210423054424   14/04/22   290.00   1,078,769.23   14/04/22   UPI-BIPLAB MONDAL-BIPLAB8768739987@IBL-P   0000210423054424   14/04/22   290.00   1,078,769.23   14/04/22   UPI-BIPLAB MONDAL-BIPLAB8768739987@IBL-P   0000210433073492   14/04/22   2,000.00   1,080,969.23   14/04/22   UPI-BIPLAB MONDAL-BIPLAB8768739987@IBL-P   0000210433073492   14/04/22   2,000.00   1,080,969.23   14	12/04/22	UPI-BIPLAB MONDAL-8768739987@IBL-SBIN00	0000210277444308	12/04/22		1,105.00	1,067,494.23
12/04/22   IMPS-210221281697-GOOGLEINDIADIGITAL-UTI   0000210221281697   12/04/22   2,000.00   1,072,394.23     13/04/22   IMPS-210301939497-GOOGLEINDIADIGITAL-UTI   0000210301939497   13/04/22   20.00   1,072,414.23     13/04/22   IMPS-210301939497-GOOGLEINDIADIGITAL-UTI   0000210301014773   13/04/22   3,630.00   1,076,044.23     13/04/22   IMPS-210301014773-GOOGLEINDIADIGITAL-UTI   0000210301014773   13/04/22   3,630.00   1,076,044.23     13/04/22   UPI-BIPLAB MONDAL-BIPLABS768739987@IBL-P   0000210382222765   13/04/22   155.00   1,076,199.23     13/04/22   UPI-BIPLAB MONDAL-8768739987@IBL-P   0000210364681778   13/04/22   2,150.00   1,078,349.23     13/04/22   UPI-BIPLAB MONDAL-8768739987@IBL-P   0000210409360478   14/04/22   130.00   1,078,479.23     14/04/22   UPI-BIPLAB MONDAL-BIPLABS768739987@IBL-P   0000210423054424   14/04/22   290.00   1,078,769.23     14/04/22   UPI-BIPLAB MONDAL-BIPLABS768739987@IBL-P   0000210423054424   14/04/22   290.00   1,078,769.23     14/04/22   UPI-BIPLAB MONDAL-BIPLABS768739987@IBL-P   0000210423054424   14/04/22   2,00.00   1,080,969.23     14/04/22   UPI-BIPLAB MONDAL-BIPLABS768739987@IBL-P   0000210413373961   14/04/22   2,00.00   1,080,969.23   1,080,969.23   1,080,969.23   1,080,969.23   1,080,969.23   1,		03928-210277444308-PAYMENT FROM PHONE					
12/04/22 IMPS-210221281697-GOOGLENDIADIGITAL-UTI 0000210221281697 12/04/22 2,000.00 1,072,394.23 B-XXXXXXXXXXXXXXX2063-  13/04/22 IMPS-210301939497-GOOGLENDIADIGITAL-UTI 0000210301939497 13/04/22 20.00 1,072,414.23 B-XXXXXXXXXXXXXXX02063-  13/04/22 IMPS-210301014773-GOOGLENDIADIGITAL-UTI 0000210301014773 13/04/22 3,630.00 1,076,044.23 B-XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	12/04/22	UPI-BIPLAB MONDAL-8768739987@IBL-SBIN00	0000210291433562	12/04/22		2,900.00	1,070,394.23
B-XXXXXXXXXXXXXXXX2063-  13/04/22 IMPS-210301939497-GOOGLEINDIADIGITAL-UTI 0000210301939497 13/04/22 20.00 1,072,414.23   B-XXXXXXXXXXXXXXXX2063-  13/04/22 IMPS-210301014773-GOOGLEINDIADIGITAL-UTI 0000210301014773 13/04/22 3,630.00 1,076,044.23   B-XXXXXXXXXXXXXXXXX2063-  13/04/22 UPI-BIPLAB MONDAL-BIPLABS768739987@IBL-P 0000210382222765 13/04/22 155.00 1,076,199.23   YTM0123456-210382222765-PAYMENT FROM PHO NE		03928-210291433562-PAYMENT FROM PHONE					
13/04/22   IMPS-210301939497-GOOGLEINDIADIGITAL-UTI   0000210301939497   13/04/22   20.00   1,072,414.23     B-XXXXXXXXXXXXXX2063-   13/04/22   3,630.00   1,076,044.23     B-XXXXXXXXXXXXXXX2063-   13/04/22   155.00   1,076,149.23     13/04/22   UPI-BIPLAB MONDAL-BIPLABS768739987@IBL-P   0000210382222765   13/04/22   155.00   1,076,199.23     13/04/22   UPI-BIPLAB MONDAL-8768739987@IBL-SBIN00   0000210364681778   13/04/22   2,150.00   1,078,349.23     13/04/22   UPI-BIPLAB MONDAL-8768739987@IBL-SBIN00   0000210409360478   14/04/22   130.00   1,078,479.23     14/04/22   UPI-BIPLAB MONDAL-BIPLABS768739987@IBL-P   0000210423054424   14/04/22   290.00   1,078,769.23     14/04/22   UPI-BIPLAB MONDAL-BIPLABS768739987@IBL-P   0000210413373961   14/04/22   2,000.00   1,080,969.23     14/04/22   UPI-BIPLAB MONDAL-BIPLABS768739987@IBL-P   0000210413373961   14/04/22   2,000.00   1,080,969.23   1,080,969.23   1,080,969.23   1,080,969.23   1,080,969.23   1,080,969.23   1,080,969.23   1,080,969.23   1,080,969.23   1,080,969.23   1,080	12/04/22	IMPS-210221281697-GOOGLEINDIADIGITAL-UTI	0000210221281697	12/04/22		2,000.00	1,072,394.23
B-XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX		B-XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX					
13/04/22   IMPS-210301014773-GOOGLEINDIADIGITAL-UTI   0000210301014773   13/04/22   3,630.00   1,076,044.23     13/04/22   UPI-BIPLAB MONDAL-BIPLABS768739987@IBL-P   0000210382222765   13/04/22   155.00   1,076,199.23     13/04/22   UPI-BIPLAB MONDAL-8768739987@IBL-SBIN00   0000210364681778   13/04/22   2,150.00   1,078,349.23     13/04/22   UPI-BIPLAB MONDAL-8768739987@IBL-SBIN00   0000210409360478   14/04/22   130.00   1,078,479.23     14/04/22   UPI-BIPLAB MONDAL-BIPLABS768739987@IBL-P   0000210423054424   14/04/22   290.00   1,078,769.23     14/04/22   UPI-BIPLAB MONDAL-BIPLABS768739987@IBL-P   0000210413373961   14/04/22   2,000.00   1,080,969.23     14/04/22   UPI-BIPLAB MONDAL-BIPLABS768739987@IBL-P   0000210413373961   14/04/22   2,000.00   1,080,969.23   1,080,969.23   1,080,969.23   1,080,96	13/04/22	IMPS-210301939497-GOOGLEINDIADIGITAL-UTI	0000210301939497	13/04/22		20.00	1,072,414.23
B-XXXXXXXXXXXXXXXX063-  13/04/22 UPI-BIPLAB MONDAL-BIPLAB\$768739987@IBL-P 0000210382222765 13/04/22 155.00 1,076,199.23 YTM0123436-210382222765-PAYMENT FROM PHO NE  13/04/22 UPI-BIPLAB MONDAL-8768739987@IBL-SBIN00 0000210364681778 13/04/22 2,150.00 1,078,349.23 03928-210364681778-PAYMENT FROM PHONE  14/04/22 IMPS-210409360478-GOOGLENDIADIGITAL-UTI 0000210409360478 14/04/22 130.00 1,078,479.23 B-XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX		B-XXXXXXXXXXXXXXXXXX					
13/04/22   UPI-BIPLAB MONDAL-BIPLABS768739987@IBL-P   0000210382222765   13/04/22   155.00   1,076,199.23	13/04/22	IMPS-210301014773-GOOGLEINDIADIGITAL-UTI	0000210301014773	13/04/22		3,630.00	1,076,044.23
YTM0123436-210382222765-PAYMENT FROM PHO NE  13/04/22 UPI-BIPLAB MONDAL-8768739987@IBL-SBIN00 0000210364681778 13/04/22 2,150.00 1,078,349,23 03928-210364681778-PAYMENT FROM PHONE  14/04/22 IMPS-210409360478-GOOGLENDIADIGITAL-UTI 0000210409360478 14/04/22 130.00 1,078,479,23 B-XCXCXXXXXXXXXX00363- 14/04/22 UPI-BIPLAB MONDAL-BIPLABS768739987@IBL-P 0000210423054424 14/04/22 290.00 1,078,769,23 YTM0123456-210423054424-PAYMENT FROM PHO NE  14/04/22 UPI-BIPLAB MONDAL-BIPLABS768739987@IBL-P 0000210413373961 14/04/22 2,200.00 1,080,969,23 YTM0123456-210413373961-PAYMENT FROM PHO		B-XXXXXXXXXXXXXXXXX					
NE  13/04/22 UPI-BIPLAB MONDAL-8768739987@IBL-SBIN00 0000210364681778 13/04/22 2,150.00 1,078,349.23 03928-210364681778-PAYMENT FROM PHONE  14/04/22 IMPS-210409360478-GOOGLENDIADIGITAL-UTI 0000210409360478 14/04/22 130.00 1,078,479.23 B-XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	13/04/22	UPI-BIPLAB MONDAL-BIPLAB8768739987@IBL-P	0000210382222765	13/04/22		155.00	1,076,199.23
13/04/22 UPI-BIPLAB MONDAL-8768739987@IBL-SBIN00 0000210364681778 13/04/22 2,150.00 1,078,349.23 03928-210364681778-PAYMENT FROM PHONE 14/04/22 130.00 1,078,479.23 14/04/22 130.00 1,078,479.23 14/04/22 UPI-BIPLAB MONDAL-BIPLABS768739987@IBL-P 0000210423054424 14/04/22 290.00 1,078,769.23 YTM0123456-21042305442+PAYMENT FROM PHO NE 14/04/22 UPI-BIPLAB MONDAL-BIPLABS768739987@IBL-P 0000210413373961 14/04/22 2,200.00 1,080,969.23 YTM0123456-210413373961-PAYMENT FROM PHO		YTM0123456-210382222765-PAYMENT FROM PHO					
03928-210364681778-PAYMENT FROM PHONE 14/04/22 IMPS-210409360478-GOOGLEDDIADIGITAL-UTI 0000210409360478 14/04/22 130.00 1,078,479.23 E-XXXXXXXXXXXXXXX2063- 14/04/22 UPI-BIPLAB MONDAL-BIPLABS768739987@IBL-P 0000210423054424 14/04/22 290.00 1,078,769.23 YTM0123456-210423054424-PAYMENT FROM PHO NE 14/04/22 UPI-BIPLAB MONDAL-BIPLABS768739987@IBL-P 0000210413373961 14/04/22 2,200.00 1,080,969.23 YTM0123456-210413373961-PAYMENT FROM PHO		NE					
14/04/22 IMPS-210409360478-GOOGLEDDIADIGITAL-UTI 0000210409360478 14/04/22 130.00 1,078,479.23 B-XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	13/04/22	UPI-BIPLAB MONDAL-8768739987@IBL-SBIN00	0000210364681778	13/04/22		2,150.00	1,078,349.23
B-XCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCC		03928-210364681778-PAYMENT FROM PHONE					
14/04/22 UPI-BIPLAB MONDAL-BIPLABS768739987@IBL-P 0000210423054424 14/04/22 290.00 1,078,769.23 YTM0123456-210423054424-PAYMENT FROM PHO NE 14/04/22 UPI-BIPLAB MONDAL-BIPLABS768739987@IBL-P 0000210413373961 14/04/22 2,200.00 1,080,969.23 YTM0123456-210413373961-PAYMENT FROM PHO	14/04/22	IMPS-210409360478-GOOGLEINDIADIGITAL-UTI	0000210409360478	14/04/22		130.00	1,078,479.23
YTM0123456-210423054424-PAYMENT FROM PHO  NE  14/04/22 UPI-BIPLAB MONDAL-BIPLABS768739987@IBL-P 0000210413373961 14/04/22 2,200.00 1,080,969.23  YTM0123456-210413373961-PAYMENT FROM PHO		B-XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX					
NE 14/04/22 UPI-BIPLAB MONDAL-BIPLAB\$76\$739987@IBL-P 0000210413373961 14/04/22 2,200.00 1,080,969.23 YTM0123456-210413373961-PAYMENT FROM PHO	14/04/22	UPI-BIPLAB MONDAL-BIPLAB8768739987@IBL-P	0000210423054424	14/04/22		290.00	1,078,769.23
14/04/22 UPI-BIPLAB MONDAL-BIPLAB\$76\$739987@IBL-P 0000210413373961 14/04/22 2,200.00 1,080,969.23 YTM0123456-210413373961-PAYMENT FROM PHO		YTM0123456-210423054424-PAYMENT FROM PHO					
YTM0123456-210413373961-PAYMENT FROM PHO		NE					
	14/04/22	UPI-BIPLAB MONDAL-BIPLAB8768739987@IBL-P	0000210413373961	14/04/22		2,200.00	1,080,969.23
NE NE		YTM0123456-210413373961-PAYMENT FROM PHO					
		NE					

HDFC BANK LIMITED

\*Closing balance includes finals earmarked for hold and uncleared funds

\*Contents of this statement III be considered cornect 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 \*\*Location\*\* branch GSTN-19AAG\*\*H7202H17X\*\*



M/S. SEROPLASMA SPECIALITY LABORATORY C/O SEROPLASMA SPECIALITY LABORATOR 125 116 LALIT GUPTA STREET NIMTA KOLKATA 700049 WEST BENGAL INDIA

JOINT HOLDERS :

Account Branch: NORTH DUMDUM-BRATI
Address: HDFC BANK LTD
DELUX COMPLEX, 584, M B ROAD,
BRATI, 2 PARGANAS - NORTH
City: KOLKATA 700051
State: WEST BENGAL
Phones no. 9831073333
OD Limit: 0.00
Currency: DNR
Email: SEROPLASMASPECIALITYLABORATORY@GMAIL.COM
Cust ID: 127736268
Cust ID: 127736268
Account Status: Seguide Of the RACCOUNT Shats: 14017.019
Account Status: Seguide
ACCOUNT Shats: Shats: Shats: Seguide
ACCOUNT Shats: Shats: Shats: Seguide
ACCOUNT Shats: Sha

Nomination : Registered

From: 01	1/04/2022 To: 30/04/2022	Stat	tement o	f account		
14/04/22	UPI-BIPLAB MONDAL-BIPLAB8768739987@IBL-P	0000210418646312	14/04/22		175.00	1,081,144.23
	YTM0123456-210418646312-PAYMENT FROM PHO					
	NE					
14/04/22	UPI-BIPLAB MONDAL-BIPLAB8768739987@IBL-P	0000210476321781	14/04/22		920.00	1,082,064.23
	YTM0123456-210476321781-PAYMENT FROM PHO					
	NE					
14/04/22	UPI-SANJUKTA DAS-DASSANJUKTA1995@OKSBI-U	0000210419356180	14/04/22		500.00	1,082,564.23
	CBA0000187-210419356180-UPI					
14/04/22	UPI-BIPLAB MONDAL-BIPLAB8768739987@IBL-P	0000210434607673	14/04/22		520.00	1,083,084.23
	YTM0123456-210434607673-PAYMENT FROM PHO					
	NE					
14/04/22	UPI-BIPLAB MONDAL-BIPLAB8768739987@IBL-P	0000210411645861	14/04/22		510.00	1,083,594.23
	YTM0123456-210411645861-PAYMENT FROM PHO					
	NE					
14/04/22	UPI-RAJIB MONDAL-RAJIBRUMPA719@YBL-SBIN	0000210481850729	15/04/22		10,000.00	1,093,594.23
	0000030-210481850729-PAYMENT FROM PHONE					
15/04/22	UPI-BIPLAB MONDAL-BIPLAB8768739987@IBL-P	0000210530952137	15/04/22		3,000.00	1,096,594.23
	YTM0123456-210530952137-PAYMENT FROM PHO					
	NE					
15/04/22	UPI-BIPLAB MONDAL-BIPLAB8768739987@IBL-P	0000210583531910	15/04/22		130.00	1,096,724.23
	YTM0123456-210583531910-PAYMENT FROM PHO					
	NE					
16/04/22	UPI-PAYTM-PAYOUTS@PAYTM-PYTM0123456-2106	0000210609458840	16/04/22		300.00	1,097,024.23
	09458840-BW2022041620121482					
16/04/22	UPI-BIPLAB MONDAL-BIPLAB\$76\$739987@IBL-P	0000210610188625	16/04/22		185.00	1,097,209.23
	YTM0123456-210610188625-PAYMENT FROM PHO					
	NE					
16/04/22	UPI-BIPLAB MONDAL-BIPLAB\$76\$739987@IBL-P	0000210672620455	16/04/22		250.00	1,097,459.23
	YTM0123456-210672620455-PAYMENT FROM PHO					
	NE					
16/04/22	UPI-BIPLAB MONDAL-BIPLAB8768739987@IBL-P	0000210609666314	16/04/22		165.00	1,097,624.23
	YTM0123456-210609666314-PAYMENT FROM PHO					

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 untraversal.



M/S. SEROPLASMA SPECIALITY LABORATORY C/O SEROPLASMA SPECIALITY LABORATOR

125 116 LALIT GUPTA STREET

NIMTA

KOLKATA 700049 WEST BENGAL INDIA JOINT HOLDERS :

Nomination : Registered

To - 30/04/2022

From: 0	1/04/2022 To: 30/04/2022	Star	tement o	f account		
	NE					
16/04/22	UPI-BIPLAB MONDAL-BIPLAB\$76\$7399\$7@IBL-P	0000210664082928	16/04/22		320.00	1,097,944.23
	YTM0123456-210664082928-PAYMENT FROM PHO					
	NE					
16/04/22	UPI-BIPLAB MONDAL-BIPLAB\$76\$7399\$7@IBL-P	0000210674654188	16/04/22		30.00	1,097,974.23
	YTM0123456-210674654188-PAYMENT FROM PHO					
	NE					
16/04/22	UPI-SANJUKTA DAS-DASSANJUKTA1995@OKSBI-U	0000210619516284	16/04/22		700.00	1,098,674.23
	CBA0000187-210619516284-UPI					
16/04/22	IMPS-210621142538-GOOGLEINDIADIGITAL-UTI	0000210621142538	16/04/22		2,365.00	1,101,039.23
	B-XXXXXXXXXXXXXXXX					
17/04/22	IMPS-210701961080-GOOGLEINDIADIGITAL-UTI	0000210701961080	17/04/22		2,282.00	1,103,321.23
	B-XXXXXXXXXXXXXXXXX					
17/04/22	IMPS-210718000611-GOOGLEINDIADIGITAL-UTI	0000210718000611	17/04/22		200.00	1,103,521.23
	B-XXXXXXXXXXXXXXXXX					
17/04/22	IMPS-210718031604-GOOGLEINDIADIGITAL-UTI	0000210718031604	17/04/22		35.00	1,103,556.23
	B-XXXXXXXXXXXXXXXXX					
17/04/22	UPI-BIPLAB MONDAL-BIPLAB8768739987@IBL-P	0000210788940732	17/04/22		465.00	1,104,021.23
	YTM0123456-210788940732-PAYMENT FROM PHO					
	NE					
18/04/22	UPI-BIPLAB MONDAL-BIPLAB\$76\$7399\$7@IBL-P	0000210881358856	18/04/22		300.00	1,104,321.23
	YTM0123456-210881358856-PAYMENT FROM PHO					
	NE					
18/04/22	UPI-BIPLAB MONDAL-BIPLAB\$76\$7399\$7@IBL-P	0000210841873980	18/04/22		215.00	1,104,536.23
	YTM0123456-210841873980-PAYMENT FROM PHO					
	NE					
18/04/22	UPI-BIPLAB MONDAL-BIPLAB\$76\$7399\$7@IBL-P	0000210831977626	18/04/22		175.00	1,104,711.23
	YTM0123456-210831977626-PAYMENT FROM PHO					
	NE					
18/04/22	UPI-BIPLAB MONDAL-BIPLAB\$76\$7399\$7@IBL-P	0000210831482621	18/04/22		245.00	1,104,956.23
	YTM0123456-210831482621-PAYMENT FROM PHO					
	NE					

#UDFC BANK LIMITED

\*Closing balance includes finals 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



NIMTA

KOLKATA 700049 WEST BENGAL INDIA JOINT HOLDERS :

Nomination : Registered

From: 01/04/2022 To: 30/04/2022 Statement of account

From: 0.	1/04/2022 To: 30/04/2022	Sta	tement o	i account			
18/04/22	NEFT DR-UTIB0000026-AVS MEDICAL-NETBANK,	N108221921012300	18/04/22	65,877.00		1,039,079.23	
	MUM-N108221921012300-PAYMENT						
18/04/22	NEFT DR-BKID0004064-PINKI CHAKROBORTY-NE	N108221921020504	18/04/22	4,000.00		1,035,079.23	
	TBANK, MUM-N108221921020504-SALARY						
18/04/22	UPI-BIPLAB MONDAL-BIPLAB\$76\$7399\$7@IBL-P	0000210845655523	18/04/22		40.00	1,035,119.23	
	YTM0123456-210845655523-PAYMENT FROM PHO						
	NE						
18/04/22	UPI-MRS MAMONI MALIK-9547749040@YBL-BDBL	0000210803788232	18/04/22		5,009.00	1,040,128.23	
	0001081-210803788232-PAYMENT FROM PHONE						
18/04/22	UPI-MRS MAMONI MALIK-9547749040@YBL-BDBL	0000210875914610	18/04/22		4,898.00	1,045,026.23	
	0001081-210875914610-PAYMENT FROM PHONE						
18/04/22	UPI-MRS MAMONI MALIK-9547749040@YBL-BDBL	0000210860256862	18/04/22		3,143.00	1,048,169.23	
	0001081-210860256862-PAYMENT FROM PHONE						
18/04/22	UPI-MRS MAMONI MALIK-9547749040@YBL-BDBL	0000210835425599	18/04/22		3,863.00	1,052,032.23	
	0001081-210835425599-PAYMENT FROM PHONE						
19/04/22	UPI-BIPLAB MONDAL-BIPLAB8768739987@IBL-P	0000210939567707	19/04/22		425.00	1,052,457.23	
	YTM0123456-210939567707-PAYMENT FROM PHO						
	NE						
19/04/22	UPI-BIPLAB MONDAL-8768739987BIPLAB@IBL-H	0000210985311455	19/04/22		125.00	1,052,582.23	
	DFC0003511-210985311455-PAYMENT FROM PHO						
	NE						
19/04/22	IMPS-210909067177-GOOGLEINDIADIGITAL-UTI	0000210909067177	19/04/22		1,530.00	1,054,112.23	
	B-XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX						
19/04/22	UPI-BIPLAB MONDAL-8768739987BIPLAB@IBL-H	0000210905773574	19/04/22		368.00	1,054,480.23	
	DFC0003511-210905773574-PAYMENT FROM PHO						
	NE						
19/04/22	IMPS-210919102635-GOOGLEINDIADIGITAL-UTI	0000210919102635	19/04/22		375.00	1,054,855.23	
	B-XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX						
20/04/22	IMPS-211001024652-GOOGLEINDIADIGITAL-UTI	0000211001024652	20/04/22		1,405.00	1,056,260.23	
	B-XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX						
20/04/22	UPI-BIPLAB MONDAL-8768739987BIPLAB@IBL-H	0000211057260913	20/04/22		795.00	1,057,055.23	
	DFC0003511-211057260913-PAYMENT FROM PHO						

HDFC BANK LIMITED

\*Classing balance includes funds earmarked for hold and uncleared funds



NIMTA KOLKATA 700049

WEST BENGAL INDIA JOINT HOLDERS :

Nomination : Registered

From: 0	1/04/2022 To: 30/04/2022	Sta	tement o	f account		
	NE					
20/04/22	UPI-BIPLAB MONDAL-8768739987@IBL-SBIN00	0000211066684171	20/04/22		115.00	1,057,170.23
	03928-211066684171-PAYMENT FROM PHONE					
20/04/22	UPI-MD SAFTUDDIN KHAN-SAFTUDDIN MD2@YBL-	0000211057373005	20/04/22		2,900.00	1,060,070.23
	HDFC0001129-211057373005-PAYMENT FROM PH					
	ONE					
21/04/22	IMPS-211101930349-GOOGLEINDIADIGITAL-UTI	0000211101930349	21/04/22		15,000.00	1,075,070.23
	B-XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX					
21/04/22	CHQ PAID-MICR CTS-CH-UNIVERSAL PRINTER	0000000000000178	21/04/22	20,000.00		1,055,070.23
21/04/22	UPI-BIPLAB MONDAL-8768739987@IBL-SBIN00	0000211166187883	21/04/22		120.00	1,055,190.23
	03928-211166187883-PAYMENT FROM PHONE					
21/04/22	UPI-BIPLAB MONDAL-8768739987@IBL-SBIN00	0000211149589484	21/04/22		335.00	1,055,525.23
	03928-211149589484-PAYMENT FROM PHONE					
21/04/22	UPI-BIPLAB MONDAL-BIPLAB8768739987@IBL-P	0000211147155735	21/04/22		230.00	1,055,755.23
	YTM0123456-211147155735-PAYMENT FROM PHO					
	NE					
21/04/22	UPI-MRS MAMONI MALIK-9547749040@YBL-BDBL	0000211181830933	21/04/22		3,592.00	1,059,347.23
	0001081-211181830933-PAYMENT FROM PHONE					
21/04/22	UPI-MRS MAMONI MALIK-9547749040@YBL-BDBL	0000211191880044	21/04/22		2,836.00	1,062,183.23
	0001081-211191880044-PAYMENT FROM PHONE					
21/04/22	UPI-MRS MAMONI MALIK-9547749040@YBL-BDBL	0000211104744923	21/04/22		5,792.00	1,067,975.23
	0001081-211104744923-PAYMENT FROM PHONE					
21/04/22	UPI-MRS MAMONI MALIK-9547749040@YBL-BDBL	0000211146477874	21/04/22		4,829.00	1,072,804.23
	0001081-211146477874-PAYMENT FROM PHONE					
21/04/22	UPI-MRS MAMONI MALIK-9547749040@YBL-BDBL	0000211188202059	21/04/22		2,949.00	1,075,753.23
	0001081-211188202059-PAYMENT FROM PHONE					
21/04/22	IMPS-211119347103-GOOGLEINDIADIGITAL-UTI	0000211119347103	21/04/22		25.00	1,075,778.23
	B-XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX					
21/04/22	UPI-BIPLAB MONDAL-8768739987@IBL-SBIN00	0000211172928693	21/04/22		505.00	1,076,283.23
	03928-211172928693-PAYMENT FROM PHONE					
22/04/22	UPI-PAYTM-PAYOUTS@PAYTM-PYTM0123456-2112	0000211204739547	22/04/22		200.00	1,076,483.23
	04739547-BW2022042220121482					

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.



NIMTA KOLKATA 700049

WEST BENGAL INDIA JOINT HOLDERS :

Account Branch : NORTH DUMDUM-BIRATI

Address : HDFC BANK LTD

DELUX COMPLEX, 784, M B ROAD,
BIRATI, 24 PARGANAS - NORTH

City : KOLKATA 700031

State : WEST BENGAL :
Phone no. : 9831073333

DD Limit : 0.00

Currency : D/R

Fanali : SEROPLASMASPECIALITYLABORATORY@GMAIL.COM

Cust ID : 127736268

Account No. : 90200036166458 OTHER

A/C Open Date : 1401/019

Account Status : Segular

RTGS/NEFT IFSC: HDFC0002421 MICR: 700240077

Branch Cods : 2421 Product Code : 200

Nomination : Registered

2204/22	From: 0	1/04/2022 To: 30/04/2022	Sta	tement o	f account		
2304/22   IMPS-211210399185-GOOGLENDLADIGITAL-UTI   0000211210399185   2204/22   80.00   1,076,698.23	22/04/22	UPI-BIPLAB MONDAL-8768739987@IBL-SBIN00	0000211251102223	22/04/22		135.00	1,076,618.23
B XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX		03928-211251102223-PAYMENT FROM PHONE					
22/04/22	22/04/22	IMPS-211210299165-GOOGLEINDIADIGITAL-UTI	0000211210299165	22/04/22		80.00	1,076,698.23
CBA0000187-211217196183-UPI 220422 UPI-MRS MAMONI MALIK-9947749040@YBL-BDBL 0000211268716638 220422 4,579.00 1,081,877.23		B-XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX					
22/04/22 UPI-MRS MAMONI MALIK-947749040@YBL-BDBL 0000211268716638 22/04/22 4,579.00 1,081,877.23 0001081-211268716638-PAYMENT FROM PHONE 22/04/22 10MPS-211220879654-GOOGLENDIADIGITAL-UTI 0000211220879654 22/04/22 2,000.00 1,083,877.23 B-XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	22/04/22	UPI-SANJUKTA DAS-DASSANJUKTA 1995@OKSBI-U	0000211217196183	22/04/22		600.00	1,077,298.23
0001081-211268716538-PAYMENT FROM PHONE		CBA0000187-211217196183-UPI					
22/04/22 BMS-211220879654-GOOGLENDIADIGITAL-UTI 0000211220879654 22/04/22 2,000.00 1,083,877.23 B-XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	22/04/22	UPI-MRS MAMONI MALIK-9547749040@YBL-BDBL	0000211268716638	22/04/22		4,579.00	1,081,877.23
B-XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX		0001081-211268716638-PAYMENT FROM PHONE					
23/04/22 IMPS-211301118292-GOOGLEINDIADIGITAL-UTI 0000211301118292 23/04/22 2,495.00 1,086,372.23	22/04/22	IMPS-211220879654-GOOGLEINDIADIGITAL-UTI	0000211220879654	22/04/22		2,000.00	1,083,877.23
B-XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX		B-XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX					
23/04/22 IMPS-211301130736-GOOGLEINDIADIGITAL-UTI 0000211301130736 23/04/22 210.00 1,086,582.23   B-XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	23/04/22	IMPS-211301118292-GOOGLEINDIADIGITAL-UTI	0000211301118292	23/04/22		2,495.00	1,086,372.23
B-XXXXXXXXXXXXXXX2063- 23/04/22 UPI-BIPLAB MONDAL-8768739987BIPLAB@IBL-H 0000211349254143 23/04/22 945.00 1,087,527.23 DFC0003511-211349254143-PAYMENT FROM PHO NE 23/04/22 UPI-BIPLAB MONDAL-BIPLABS768739987@IBL-P 0000211339737765 23/04/22 350.00 1,087,877.23 YTM0123456-211339737765-PAYMENT FROM PHO NE 23/04/22 IMPS-211321152542-GOOGLEINDIADIGITAL-UTI 0000211321152542 23/04/22 1,300.00 1,089,177.23 B-XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX		B-XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX					
23/04/22 UPI-BIPLAB MONDAL-819FLAB@BL-H 0000211349254143 23/04/22 945.00 1,087,327.23 DFC0003511-211349254143-PAYMENT FROM PHO NE 23/04/22 UPI-BIPLAB MONDAL-BIPLABS768739987@BL-P 0000211339737765 23/04/22 35/04/22 35/04/22 35/04/22 1,300.00 1,087,877.23 PAYMENT FROM PHO NE 23/04/22 IMPS-211321152542-GOOGLEINDIADIGITAL-UTI 0000211321152542 23/04/22 1,300.00 1,089,177.23 B-XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	23/04/22	IMPS-211301130736-GOOGLEINDIADIGITAL-UTI	0000211301130736	23/04/22		210.00	1,086,582.23
DFC0003511-211349254143-PAYMENT FROM PHO NE  23/04-22 UPI-BIPLAB MONDAL-BIPLABS768739987@BBL-P YTM0123456-211339737765-PAYMENT FROM PHO NE  23/04-22 IMPS-211321152542-GOOGLENDIADIGITAL-UTI B-XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX		B-XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX					
NE 23/04/22 UPI-BIPLAB MONDAL-BIPLABS768739987@IBL-P 23/04/22 UPI-BIPLAB MONDAL-BIPLABS768739987@IBL-P 23/04/22 IMPS-211321152542-GOOGLEDDIADIGITAL-UTI 23/04/22 IMPS-211321152542-GOOGLEDDIADIGITAL-UTI 24/04/22 IMPS-211405086022-ONE97 COMMUNICATIONS-P 24/04/22 IMPS-211405086022-ONE97 COMMUNICATIONS-P 24/04/22 UPI-BIPLAB MONDAL-BIPLABS768739987@IBL-P	23/04/22	UPI-BIPLAB MONDAL-8768739987BIPLAB@IBL-H	0000211349254143	23/04/22		945.00	1,087,527.23
23/04/22 UPI-BIPLAB MONDAL-BIPLABS768739987@BL-P VTM0123456-211339737765-PAYMENT FROM PHO NE  23/04/22 IMPS-211321152542-GOOGLENDIADIGITAL-UTI		DFC0003511-211349254143-PAYMENT FROM PHO					
YTM0123456-211339737765-PAYMENT FROM PHO NE  23/04/22 IMPS-211321152542-GOOGLEINDIADIGITAL-UTI 0000211321152542 23/04/22 1,300.00 1,089,177.23 B-XXXXXXXXXXXXXXX0363-  24/04/22 IMPS-211405086022-ONE97 COMMUNICATIONS-P 0000211405086022 24/04/22 600.00 1,089,777.23  YTM-XXXXXXXXXXXXXXXXXXXXX007-BW2022042420121482010 100168220180447881  24/04/22 UPI-BIPLAB MONDAL-BIPLAB8768739987@BL-P 0000211445045501 24/04/22 10.00 1,089,787.23  YTM0123456-211445045501-PAYMENT FROM PHO NE  24/04/22 UPI-BIPLAB MONDAL-BIPLAB8768739987@BL-P 0000211454461290 24/04/22 80.00 1,089,867.23  YTM0123456-211454461290-PAYMENT FROM PHO NE		NE					
NE 23/04/22 IMPS-211321152542-GOOGLEINDIADIGITAL-UTI 0000211321152542 23/04/22 1,300.00 1,089,177.23 B-XXXXXXXXXXXXXXXXX0363- 24/04/22 IMPS-211405086022-ONE97 COMMUNICATIONS-P 0000211405086022 24/04/22 600.00 1,089,777.23 YTM-XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	23/04/22	UPI-BIPLAB MONDAL-BIPLAB8768739987@IBL-P	0000211339737765	23/04/22		350.00	1,087,877.23
23/04/22 IMPS-211321152542-GOOGLEENDIADIGITAL-UTI 0000211321152542 23/04/22 1,300.00 1,089,177.23 B-XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX		YTM0123456-211339737765-PAYMENT FROM PHO					
B-XXXXXXXXXXXXXXX0363- 24/04/22 IMPS-211405086022-ONE97 COMMUNICATIONS-P 0000211405086022 24/04/22 600.00 1,089,777.23 YTM-XXXXXXXXXXXXX0007-BW2022042420121482010 100168220180447881 24/04/22 UPI-BIPLAB MONDAL-BIPLAB8768739987@BL-P 0000211443045501 24/04/22 10.00 1,089,787.23 YTM0123456-211443045501-PAYMENT FROM PHO NE 24/04/22 UPI-BIPLAB MONDAL-BIPLAB8768739987@BL-P 0000211454461290 24/04/22 80.00 1,089,867.23 YTM0123456-211454461290-PAYMENT FROM PHO NE		NE					
24/04/22 IMPS-211405086022-ONE97 COMMUNICATIONS-P 0000211405086022 24/04/22 600.00 1,089,777.23 YTM-XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	23/04/22	IMPS-211321152542-GOOGLEINDIADIGITAL-UTI	0000211321152542	23/04/22		1,300.00	1,089,177.23
YTM-XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX		B-XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX					
100168220180447881 24/04/22 UPI-BIPLAB MONDAL-BIPLABS768739987@IBL-P 0000211445045501 24/04/22 10.00 1,089,787.23 YTM0123456-211445045501-PAYMENT FROM PHO NE 24/04/22 UPI-BIPLAB MONDAL-BIPLABS768739987@IBL-P 0000211454461290 24/04/22 80.00 1,089,867.23 YTM0123456-211454461290-PAYMENT FROM PHO NE	24/04/22	IMPS-211405086022-ONE97 COMMUNICATIONS-P	0000211405086022	24/04/22		600.00	1,089,777.23
24/04/22 UPI-BIPLAB MONDAL-BIPLAB\$76\$739987@IBL-P 0000211445045501 24/04/22 10.00 1,089,787.23 YTM0123456-211445045501-PAYMENT FROM PHO NE 24/04/22 UPI-BIPLAB MONDAL-BIPLAB\$76\$739987@IBL-P 0000211454461290 24/04/22 80.00 1,089,867.23 YTM0123456-211454461290-PAYMENT FROM PHO NE		YTM-XXXXXXXXXXXXX0007-BW2022042420121482010					
YTM0123456-211445045501-PAYMENT FROM PHO  NE 24/04/22 UPI-BIPLAB MONDAL-BIPLAB\$768739987@IBL-P 0000211454461290 24/04/22 \$0.00 1,089,867.23  YTM0123456-211454461290-PAYMENT FROM PHO  NE		100168220180447881					
NE 24/04/22 UPI-BIPLAB MONDAL-BIPLAB\$76\$7399\$7@IBL-P 0000211454461290 24/04/22 \$0.00 1,089,867.23 YTM0123456-211454461290-PAYMENT FROM PHO NE	24/04/22	UPI-BIPLAB MONDAL-BIPLAB8768739987@IBL-P	0000211445045501	24/04/22		10.00	1,089,787.23
24/04/22 UPI-BIPLAB MONDAL-BIPLAB\$768739987@IBL-P 0000211454461290 24/04/22 80.00 1,089,867.23 YTM0123456-211454461290-PAYMENT FROM PHO NE		YTM0123456-211445045501-PAYMENT FROM PHO					
YTM0123456-211454461290-PAYMENT FROM PHO NE		NE					
NE	24/04/22	UPI-BIPLAB MONDAL-BIPLAB8768739987@IBL-P	0000211454461290	24/04/22		80.00	1,089,867.23
		YTM0123456-211454461290-PAYMENT FROM PHO					
25/04/22 UPI-PAYTM-PAYOUTS@PAYTM-PYTM0123456-2115 0000211501921633 25/04/22 470.00 1,090,337.23		NE					
	25/04/22	UPI-PAYTM-PAYOUTS@PAYTM-PYTM0123456-2115	0000211501921633	25/04/22		470.00	1,090,337.23

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.

this statement.
State account branch GSTN:19AAACH2702H1ZX
H1B: Hank (SC11N number details are available at https://www.bsttebank.co



NIMTA KOLKATA 700049 WEST BENGAL INDIA JOINT HOLDERS :

Nomination : Registered

From: 0	1/04/2022 To: 30/04/2022	Sta	tement o	of account		
	01921633-BW2022042520121482					
25/04/22	UPI-BIPLAB MONDAL-8768739987@IBL-SBIN00	0000211591301312	25/04/22		50.00	1,090,387.23
	03928-211591301312-PAYMENT FROM PHONE					
25/04/22	UPI-BIPLAB MONDAL-BIPLAB8768739987@IBL-P	0000211586753362	25/04/22		70.00	1,090,457.23
	YTM0123456-211586753362-PAYMENT FROM PHO					
	NE					
25/04/22	IMPS-211516817569-ONE97 COMMUNICATIONS-P	0000211516817569	25/04/22		1,120.00	1,091,577.23
	YTM-XXXXXXXXXXXX0007-BW2022042520121482010					
	100168220180602950					
25/04/22	UPI-MRS MAMONI MALIK-9547749040@YBL-BDBL	0000211552924924	25/04/22		3,595.00	1,095,172.23
	0001081-211552924924-PAYMENT FROM PHONE					
25/04/22	UPI-MRS MAMONI MALIK-9547749040@YBL-BDBL	0000211523472445	25/04/22		3,270.00	1,098,442.23
	0001081-211523472445-PAYMENT FROM PHONE					
25/04/22	UPI-MRS MAMONI MALIK-9547749040@YBL-BDBL	0000211540291565	25/04/22		1,116.00	1,099,558.23
	0001081-211540291565-PAYMENT FROM PHONE					
25/04/22	UPI-MRS MAMONI MALIK-9547749040@YBL-BDBL	0000211552792066	25/04/22		2,595.00	1,102,153.23
	0001081-211552792066-PAYMENT FROM PHONE					
25/04/22	UPI-MRS MAMONI MALIK-9547749040@YBL-BDBL	0000211577090883	25/04/22		9.00	1,102,162.23
	0001081-211577090883-PAYMENT FROM PHONE					
25/04/22	CHQ PAID-INWARD TRAN-BHARAT SCIENTIFIC H	0000000000000158	25/04/22	62,500.00		1,039,662.23
25/04/22	IMPS-211519267315-GOOGLEINDIADIGITAL-UTI	0000211519267315	25/04/22		60.00	1,039,722.23
	B-XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX					
26/04/22	UPI-RAJIB MONDAL-RAJIBRUMPA719@YBL-SBIN	0000211644013313	26/04/22		10,000.00	1,049,722.23
	0000030-211644013313-PAYMENT FROM PHONE					
26/04/22	IMPS-211602165643-GOOGLEINDIADIGITAL-UTI	0000211602165643	26/04/22		270.00	1,049,992.23
	B-XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX					
26/04/22	IMPS-211609109246-GOOGLEINDIADIGITAL-UTI	0000211609109246	26/04/22		2,445.00	1,052,437.23
	B-XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX					
26/04/22	UPI-BIPLAB MONDAL-8768739987@IBL-SBIN00	0000211621736197	26/04/22		2,660.00	1,055,097.23
	03928-211621736197-PAYMENT FROM PHONE					
26/04/22	UPI-BIPLAB MONDAL-8768739987@IBL-SBIN00	0000211605485518	26/04/22		90.00	1,055,187.23
	03928-211605485518-PAYMENT FROM PHONE					

\*Closing balance includes funds earmarked for hold and uncleared funds
\*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.

\*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

\*Closing balance includes funds.

\*Clos



NIMTA KOLKATA 700049

WEST BENGAL INDIA JOINT HOLDERS :

Nomination : Registered

From: 01/04/2022 Statement of account To - 30/04/2022

From: 0	1/04/2022 To: 30/04/2022	Sta	tement o	of account		
27/04/22	UPI-PAYTM-PAYOUTS@PAYTM-PYTM0123456-2117	0000211709602509	27/04/22		330.00	1,055,517.23
	09602509-BW2022042720121482					
27/04/22	UPI-BIPLAB MONDAL-BIPLAB 8768739987@IBL-P	0000211728469182	27/04/22		95.00	1,055,612.23
	YTM0123456-211728469182-PAYMENT FROM PHO					
	NE					
27/04/22	UPI-BIPLAB MONDAL-BIPLAB\$76\$7399\$7@IBL-P	0000211737320233	27/04/22		1,095.00	1,056,707.23
	YTM0123456-211737320233-PAYMENT FROM PHO					
	NE					
27/04/22	IMPS-211713656846-GOOGLEINDIADIGITAL-UTI	0000211713656846	27/04/22		300.00	1,057,007.23
	B-XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX					
27/04/22	UPI-MRS MAMONI MALIK-9547749040@YBL-BDBL	0000211711421451	27/04/22		3,499.00	1,060,506.23
	0001081-211711421451-PAYMENT FROM PHONE					
27/04/22	UPI-MRS MAMONI MALIK-9547749040@YBL-BDBL	0000211739208393	27/04/22		4,046.00	1,064,552.23
	0001081-211739208393-PAYMENT FROM PHONE					
27/04/22	UPI-MRS MAMONI MALIK-9547749040@YBL-BDBL	0000211746820195	27/04/22		2,855.00	1,067,407.23
	0001081-211746820195-PAYMENT FROM PHONE					
27/04/22	UPI-MRS MAMONI MALIK-9547749040@YBL-BDBL	0000211717895928	27/04/22		4,082.00	1,071,489.23
	0001081-211717895928-PAYMENT FROM PHONE					
27/04/22	UPI-MRS MAMONI MALIK-9547749040@YBL-BDBL	0000211703173917	27/04/22		3,080.00	1,074,569.23
	0001081-211703173917-PAYMENT FROM PHONE					
27/04/22	UPI-MRS MAMONI MALIK-9547749040@YBL-BDBL	0000211749120475	27/04/22		2,498.00	1,077,067.23
	0001081-211749120475-PAYMENT FROM PHONE					
27/04/22	IMPS-211722607253-GOOGLEINDIADIGITAL-UTI	0000211722607253	27/04/22		1,090.00	1,078,157.23
	B-XXXXXXXXXXXXXX2063-					
28/04/22	UPI-BIPLAB MONDAL-8768739987BIPLAB@IBL-H	0000211856878718	28/04/22		150.00	1,078,307.23
	DFC0003511-211856878718-PAYMENT FROM PHO					
	NE					
28/04/22	UPI-BIPLAB MONDAL-BIPLAB8768739987@IBL-P	0000211805070878	28/04/22		40.00	1,078,347.23
	YTM0123456-211805070878-PAYMENT FROM PHO					
	NE					
28/04/22	UPI-BIPLAB MONDAL-BIPLAB8768739987@IBL-P	0000211805362454	28/04/22		85.00	1,078,432.23
	YTM0123456-211805362454-PAYMENT FROM PHO					

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.

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.



M/S. SEROPLASMA SPECIALITY LABORATORY C/O SEROPLASMA SPECIALITY LABORATOR

125 116 LALIT GUPTA STREET

NIMTA

KOLKATA 700049 WEST BENGAL INDIA JOINT HOLDERS :

Nomination : Registered

E---- 01/04/2022 Statement of account To - 30/04/2022

From: 0	1/04/2022 To: 30/04/2022	Sta	tement o	f account			1
	NE						П
28/04/22	IMPS-211820247180-GOOGLEINDIADIGITAL-UTI	0000211820247180	28/04/22		75.00	1,078,507.23	П
	B-XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX						П
28/04/22	UPI-BIPLAB BHATTACHARJEE-7003368932@YBL-	0000211807041417	28/04/22		1.00	1,078,508.23	П
	BARBOBIRATI-211807041417-PAYMENT FROM PH						П
	ONE						П
28/04/22	UPI-BIPLAB BHATTACHARJEE-7003368932@YBL-	0000211891778789	28/04/22		199.00	1,078,707.23	П
	BARBOBIRATI-211891778789-PAYMENT FROM PH						П
	ONE						П
29/04/22	UPI-PAYTM-PAYOUTS@PAYTM-PYTM0123456-2119	0000211909524722	29/04/22		810.00	1,079,517.23	П
	09524722-BW2022042920121482						П
29/04/22	IMPS-211910917085-GOOGLEINDIADIGITAL-UTI	0000211910917085	29/04/22		780.00	1,080,297.23	П
	B-XXXXXXXXXXXXXXXXXX						П
29/04/22	UPI-MRS MAMONI MALIK-9547749040@YBL-BDBL	0000211989676643	29/04/22		3,292.00	1,083,589.23	П
	0001081-211989676643-PAYMENT FROM PHONE						П
29/04/22	UPI-MRS MAMONI MALIK-9547749040@YBL-BDBL	0000211933482683	29/04/22		3,027.00	1,086,616.23	П
	0001081-211933482683-PAYMENT FROM PHONE						П
29/04/22	UPI-MRS MAMONI MALIK-9547749040@YBL-BDBL	0000211954345215	29/04/22		3,378.00	1,089,994.23	П
	0001081-211954345215-PAYMENT FROM PHONE						П
29/04/22	UPI-MRS MAMONI MALIK-9547749040@YBL-BDBL	0000211930894537	29/04/22		4,144.00	1,094,138.23	П
	0001081-211930894537-PAYMENT FROM PHONE						П
29/04/22	UPI-MRS MAMONI MALIK-9547749040@YBL-BDBL	0000211986038879	29/04/22		5,192.00	1,099,330.23	П
	0001081-211986038879-PAYMENT FROM PHONE						П
29/04/22	UPI-BIPLAB MONDAL-BIPLAB\$76\$7399\$7@IBL-P	0000211985262937	29/04/22		120.00	1,099,450.23	П
	YTM0123456-211985262937-PAYMENT FROM PHO						П
	NE						П
29/04/22	IMPS-211919875760-GOOGLEINDIADIGITAL-UTI	0000211919875760	29/04/22		8,000.00	1,107,450.23	П
	B-XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX						П
30/04/22	IMPS-212004023135-GOOGLEINDIADIGITAL-UTI	0000212004023135	30/04/22		420.00	1,107,870.23	
	B-XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX						
30/04/22	UPI-BIPLAB MONDAL-BIPLAB\$76\$7399\$7@IBL-P	0000212019572406	30/04/22		425.00	1,108,295.23	
	YTM0123456-212019572406-PAYMENT FROM PHO						П

HDFC BANK LIMITED

\*Closing balance includes fineds sarmarked 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 required.



NIMTA

KOLKATA 700049 WEST BENGAL INDIA JOINT HOLDERS :

Nomination : Registered

From: 0	1/04/2022 To: 30/04/2022	Sta	tement o	f account		
30/04/22	NE UPI-BIPLAB MONDAL-BIPLABS768739987@IBL-P YTM0123436-212092180640-PAYMENT FROM PHO	0000212092180640	30/04/22		425.00	1,108,720.23
30/04/22	NE UPI-BIPLAB MONDAL-BIPLAB\$76\$7399\$7@IBL-P YTM0123456-2120924\$1896-PAYMENT FROM PHO	0000212092481896	30/04/22		330.00	1,109,050.23
30/04/22	NE IMPS-212013102717-GOOGLEINDIADIGITAL-UTI B-XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	0000212013102717	30/04/22		200.00	1,109,250.23
30/04/22	UPI-MRS MAMONI MALIK-9547749040@YBL-BDBL 0001081-212057195522-PAYMENT FROM PHONE	0000212057195522	30/04/22		4,311.00	1,113,561.23

STATEMENT SUMMARY :-

Opening Balance 914,601.23 Dr Count 27 Debits 352,574.00 Credits 551,534.00 Closing Bal 1,113,561.23

Generated On: 06-May-2022 18:43 Generated By: 127736269 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.

this statement.

State account branch GSTN:19AAACH2702H1ZX

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.



### स्थाई लेखा संख्या

## PERMANENT ACCOUNT NUMBER

# ACZPB3447K



## GOPAL CHANDRA BONDOPADHYAYA

पिता का नाम /FATHER'S NAME
RAM CHANDRA BONDORADHYAYA

जन्म तिथि /DATE OF BIRTH 17-04-1953

हस्ताक्षर /SIGNATURE

Gopal chandra Bondopadhyaya

OB Has

आयकर आयुक्त, प.बं.-।।

COMMISSIONER OF INCOME-TAX, W.B. - II



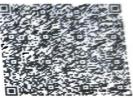
## ভাৰত সৰকাৰ

## Government of India



গোসাল চন্দ্ৰ বন্ধোপাধ্যয়ে Gopal Chandra Bondopadhyaya জন্মভারিখ / DOB : 17/04/1953 পুরুষ / Male

6800 3426 5900 ·



আমার <mark>আধার</mark>, আমার পরিচয়



Inique Identification Authority of India

ঠিকালা: এম/ও: রমচন্দ্র ব্যালাজী, 32, ললিত গুপ্ত স্থীটি, নর্খ দমদম (এম), উত্তর ২৪ প্রগলা, নিমতা, পশ্চিম বঙ্গ, 700049 Address: S/O: Ramchandra Banerjee, 32, lalit gupta street, North Dumdum (m), North 24 Parganas, Nimta, West Bengal, 700049

6800 3426 5900



help@uidai.gov.in

