



NDFC BANK
We understand your world

NAME : SANYASIN CHAKRABORTY

BRANCH : KOLKATA

ACCOUNT NO : 00000000000000000000

STATE : WEST BENGAL

POSTAL CODE : 700001

Statement of account

From : 01/08/2021 To : 31/08/2021

Sl. No.	Description	Debit	Credit	Balance
000001	OPENING BALANCE		1000.00	1000.00
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Account Branch : KOLKATA CENTRAL BRANCH

Address : NDFC BANK LTD
17, FLAKH MANSION ROAD
KOLKATA CENTRAL
KOLKATA-700001
West Bengal
India

Branch No. : 00000001

City : KOL

State : WB

Country : INDIA

Head Office : KOLKATA CENTRAL BRANCH

Account No. : 00000000000000000000

AC Open Date : 01/08/2021

Account Status : Active

Statement No. : 00000000000000000000

Branch Code : 00000000000000000000

NDFC BANK LIMITED

Company Incorporation Details: Registered in India and licensed Bank

Names of the branches will be provided subject to an error is reported within 30 days of receipt of statement. For addition or deletion request with the Bank send the list of requesting the branches.

Bank website: www.ndfc.co.in

PDF: Your PDF file can be available at <http://www.ndfc.co.in> and general banking processes under the concerned branch and service etc.

MR. RAJESH KUMAR MEY
 10/10/1982
 03000703
 11110000000000000000
 00000000000000000000

Account Name: RAJESH KUMAR MEY
 Address: 11110000000000000000
 City: 11110000000000000000
 State: 11110000000000000000
 Country: INDIA
 Email: RAJESH.KUMAR@HDFCBANK.COM
 Contact No: 0000000000000000
 A/C Type Code: 1111000000000000
 Account Status: Active
 KYC Status: KYC COMPLETED
 Branch Code: 0000000000000000

Document Required

From: 01/01/2023 To: 31/03/2023

Statement of account

Sl. No.	Description	Debit	Credit	Balance
000000	INITIAL DEPOSIT		100000	100000
000001	SAVINGS	100000		0
000002	SAVINGS		100000	100000
000003	SAVINGS	100000		0
000004	SAVINGS		100000	100000
000005	SAVINGS	100000		0
000006	SAVINGS		100000	100000
000007	SAVINGS	100000		0
000008	SAVINGS		100000	100000
000009	SAVINGS	100000		0
000010	SAVINGS		100000	100000
000011	SAVINGS	100000		0
000012	SAVINGS		100000	100000
000013	SAVINGS	100000		0
000014	SAVINGS		100000	100000
000015	SAVINGS	100000		0
000016	SAVINGS		100000	100000
000017	SAVINGS	100000		0
000018	SAVINGS		100000	100000
000019	SAVINGS	100000		0
000020	SAVINGS		100000	100000
000021	SAVINGS	100000		0
000022	SAVINGS		100000	100000
000023	SAVINGS	100000		0
000024	SAVINGS		100000	100000
000025	SAVINGS	100000		0
000026	SAVINGS		100000	100000
000027	SAVINGS	100000		0
000028	SAVINGS		100000	100000
000029	SAVINGS	100000		0
000030	SAVINGS		100000	100000
000031	SAVINGS	100000		0
000032	SAVINGS		100000	100000
000033	SAVINGS	100000		0
000034	SAVINGS		100000	100000
000035	SAVINGS	100000		0
000036	SAVINGS		100000	100000
000037	SAVINGS	100000		0
000038	SAVINGS		100000	100000
000039	SAVINGS	100000		0
000040	SAVINGS		100000	100000
000041	SAVINGS	100000		0
000042	SAVINGS		100000	100000
000043	SAVINGS	100000		0
000044	SAVINGS		100000	100000
000045	SAVINGS	100000		0
000046	SAVINGS		100000	100000
000047	SAVINGS	100000		0
000048	SAVINGS		100000	100000
000049	SAVINGS	100000		0
000050	SAVINGS		100000	100000
000051	SAVINGS	100000		0
000052	SAVINGS		100000	100000
000053	SAVINGS	100000		0
000054	SAVINGS		100000	100000
000055	SAVINGS	100000		0
000056	SAVINGS		100000	100000
000057	SAVINGS	100000		0
000058	SAVINGS		100000	100000
000059	SAVINGS	100000		0
000060	SAVINGS		100000	100000
000061	SAVINGS	100000		0
000062	SAVINGS		100000	100000
000063	SAVINGS	100000		0
000064	SAVINGS		100000	100000
000065	SAVINGS	100000		0
000066	SAVINGS		100000	100000
000067	SAVINGS	100000		0
000068	SAVINGS		100000	100000
000069	SAVINGS	100000		0
000070	SAVINGS		100000	100000
000071	SAVINGS	100000		0
000072	SAVINGS		100000	100000
000073	SAVINGS	100000		0
000074	SAVINGS		100000	100000
000075	SAVINGS	100000		0
000076	SAVINGS		100000	100000
000077	SAVINGS	100000		0
000078	SAVINGS		100000	100000
000079	SAVINGS	100000		0
000080	SAVINGS		100000	100000
000081	SAVINGS	100000		0
000082	SAVINGS		100000	100000
000083	SAVINGS	100000		0
000084	SAVINGS		100000	100000
000085	SAVINGS	100000		0
000086	SAVINGS		100000	100000
000087	SAVINGS	100000		0
000088	SAVINGS		100000	100000
000089	SAVINGS	100000		0
000090	SAVINGS		100000	100000
000091	SAVINGS	100000		0
000092	SAVINGS		100000	100000
000093	SAVINGS	100000		0
000094	SAVINGS		100000	100000
000095	SAVINGS	100000		0
000096	SAVINGS		100000	100000
000097	SAVINGS	100000		0
000098	SAVINGS		100000	100000
000099	SAVINGS	100000		0
000100	SAVINGS		100000	100000

*HDFC BANK LIMITED
 *Branch Name: RAJESH KUMAR MEY
 *Branch Address: 11110000000000000000
 *Branch Code: 0000000000000000
 *Branch Phone: 0000000000000000
 *Branch Email: RAJESH.KUMAR@HDFCBANK.COM
 *Branch Website: www.hdfcbank.com

Table 1

Table with 4 columns: **Year**, **Number of cases**, **Percentage of cases**, and **95% CI**.

Year	Number of cases	Percentage of cases	95% CI
2010	10	10.0	4.5 - 17.5
2011	15	15.0	7.5 - 22.5
2012	20	20.0	10.0 - 30.0
2013	25	25.0	12.5 - 37.5
2014	30	30.0	15.0 - 45.0
2015	35	35.0	17.5 - 52.5
2016	40	40.0	20.0 - 60.0
2017	45	45.0	22.5 - 67.5
2018	50	50.0	25.0 - 75.0
2019	55	55.0	27.5 - 82.5
2020	60	60.0	30.0 - 90.0
2021	65	65.0	32.5 - 97.5
2022	70	70.0	35.0 - 100.0
2023	75	75.0	37.5 - 100.0
2024	80	80.0	40.0 - 100.0
2025	85	85.0	42.5 - 100.0
2026	90	90.0	45.0 - 100.0
2027	95	95.0	47.5 - 100.0
2028	100	100.0	50.0 - 100.0
2029	105	105.0	52.5 - 100.0
2030	110	110.0	55.0 - 100.0
2031	115	115.0	57.5 - 100.0
2032	120	120.0	60.0 - 100.0
2033	125	125.0	62.5 - 100.0
2034	130	130.0	65.0 - 100.0
2035	135	135.0	67.5 - 100.0
2036	140	140.0	70.0 - 100.0
2037	145	145.0	72.5 - 100.0
2038	150	150.0	75.0 - 100.0
2039	155	155.0	77.5 - 100.0
2040	160	160.0	80.0 - 100.0
2041	165	165.0	82.5 - 100.0
2042	170	170.0	85.0 - 100.0
2043	175	175.0	87.5 - 100.0
2044	180	180.0	90.0 - 100.0
2045	185	185.0	92.5 - 100.0
2046	190	190.0	95.0 - 100.0
2047	195	195.0	97.5 - 100.0
2048	200	200.0	100.0 - 100.0
2049	205	205.0	100.0 - 100.0
2050	210	210.0	100.0 - 100.0



MR. REVISEDAR LAKSHY
 40 BELLADE
 GURGAON
 GATE NO. 14/14/14
 1220028

Account Branch: GURGAON (GURGAON)
 Address: BELLADE, 14/14/14, GURGAON, HARYANA, INDIA
 City: GURGAON
 State: HARYANA
 Pin: 122002
 Country: INDIA
 Email: REVISEDAR.LAKSHY@HDFCBANK.COM
 Cell No: 9876543210
 Account No: 50100123456789010
 All Other Ids: 1234567890
 Account Name: REVISEDAR LAKSHY
 Branch Code: 0000000

Statement - Registered

From: 01/01/2023 To: 31/03/2023

STATEMENT OF ACCOUNT

Sl. No.	Particulars	Chq. No./Chq.	Date	Withdrawal Amt.	Deposit Amt.	Closing Balance
000001	OPENING BALANCE		01/01/23		100.00	100.00
000002	GENERAL CASH PAYMENT	000001	05/01/23	50.00		50.00
000003	GENERAL CASH PAYMENT	000002	10/01/23	30.00		20.00
000004	GENERAL CASH PAYMENT	000003	15/01/23	20.00		0.00
000005	GENERAL CASH PAYMENT	000004	20/01/23	10.00		(10.00)
000006	GENERAL CASH PAYMENT	000005	25/01/23	5.00		(15.00)
000007	GENERAL CASH PAYMENT	000006	30/01/23	2.00		(17.00)
000008	GENERAL CASH PAYMENT	000007	05/02/23	1.00		(18.00)
000009	GENERAL CASH PAYMENT	000008	10/02/23	0.50		(18.50)
000010	GENERAL CASH PAYMENT	000009	15/02/23	0.20		(18.70)
000011	GENERAL CASH PAYMENT	000010	20/02/23	0.10		(18.80)
000012	GENERAL CASH PAYMENT	000011	25/02/23	0.05		(18.85)
000013	GENERAL CASH PAYMENT	000012	30/02/23	0.02		(18.87)
000014	GENERAL CASH PAYMENT	000013	05/03/23	0.01		(18.88)
000015	GENERAL CASH PAYMENT	000014	10/03/23	0.00		(18.88)
000016	GENERAL CASH PAYMENT	000015	15/03/23	0.00		(18.88)
000017	GENERAL CASH PAYMENT	000016	20/03/23	0.00		(18.88)
000018	GENERAL CASH PAYMENT	000017	25/03/23	0.00		(18.88)
000019	GENERAL CASH PAYMENT	000018	30/03/23	0.00		(18.88)
000020	GENERAL CASH PAYMENT	000019	01/04/23	0.00		(18.88)
000021	GENERAL CASH PAYMENT	000020	05/04/23	0.00		(18.88)
000022	GENERAL CASH PAYMENT	000021	10/04/23	0.00		(18.88)
000023	GENERAL CASH PAYMENT	000022	15/04/23	0.00		(18.88)
000024	GENERAL CASH PAYMENT	000023	20/04/23	0.00		(18.88)
000025	GENERAL CASH PAYMENT	000024	25/04/23	0.00		(18.88)
000026	GENERAL CASH PAYMENT	000025	30/04/23	0.00		(18.88)
000027	GENERAL CASH PAYMENT	000026	05/05/23	0.00		(18.88)
000028	GENERAL CASH PAYMENT	000027	10/05/23	0.00		(18.88)
000029	GENERAL CASH PAYMENT	000028	15/05/23	0.00		(18.88)
000030	GENERAL CASH PAYMENT	000029	20/05/23	0.00		(18.88)
000031	GENERAL CASH PAYMENT	000030	25/05/23	0.00		(18.88)
000032	GENERAL CASH PAYMENT	000031	30/05/23	0.00		(18.88)
000033	GENERAL CASH PAYMENT	000032	05/06/23	0.00		(18.88)
000034	GENERAL CASH PAYMENT	000033	10/06/23	0.00		(18.88)
000035	GENERAL CASH PAYMENT	000034	15/06/23	0.00		(18.88)
000036	GENERAL CASH PAYMENT	000035	20/06/23	0.00		(18.88)
000037	GENERAL CASH PAYMENT	000036	25/06/23	0.00		(18.88)
000038	GENERAL CASH PAYMENT	000037	30/06/23	0.00		(18.88)
000039	GENERAL CASH PAYMENT	000038	05/07/23	0.00		(18.88)
000040	GENERAL CASH PAYMENT	000039	10/07/23	0.00		(18.88)
000041	GENERAL CASH PAYMENT	000040	15/07/23	0.00		(18.88)
000042	GENERAL CASH PAYMENT	000041	20/07/23	0.00		(18.88)
000043	GENERAL CASH PAYMENT	000042	25/07/23	0.00		(18.88)
000044	GENERAL CASH PAYMENT	000043	30/07/23	0.00		(18.88)
000045	GENERAL CASH PAYMENT	000044	05/08/23	0.00		(18.88)
000046	GENERAL CASH PAYMENT	000045	10/08/23	0.00		(18.88)
000047	GENERAL CASH PAYMENT	000046	15/08/23	0.00		(18.88)
000048	GENERAL CASH PAYMENT	000047	20/08/23	0.00		(18.88)
000049	GENERAL CASH PAYMENT	000048	25/08/23	0.00		(18.88)
000050	GENERAL CASH PAYMENT	000049	30/08/23	0.00		(18.88)
000051	GENERAL CASH PAYMENT	000050	05/09/23	0.00		(18.88)
000052	GENERAL CASH PAYMENT	000051	10/09/23	0.00		(18.88)
000053	GENERAL CASH PAYMENT	000052	15/09/23	0.00		(18.88)
000054	GENERAL CASH PAYMENT	000053	20/09/23	0.00		(18.88)
000055	GENERAL CASH PAYMENT	000054	25/09/23	0.00		(18.88)
000056	GENERAL CASH PAYMENT	000055	30/09/23	0.00		(18.88)
000057	GENERAL CASH PAYMENT	000056	05/10/23	0.00		(18.88)
000058	GENERAL CASH PAYMENT	000057	10/10/23	0.00		(18.88)
000059	GENERAL CASH PAYMENT	000058	15/10/23	0.00		(18.88)
000060	GENERAL CASH PAYMENT	000059	20/10/23	0.00		(18.88)
000061	GENERAL CASH PAYMENT	000060	25/10/23	0.00		(18.88)
000062	GENERAL CASH PAYMENT	000061	30/10/23	0.00		(18.88)
000063	GENERAL CASH PAYMENT	000062	05/11/23	0.00		(18.88)
000064	GENERAL CASH PAYMENT	000063	10/11/23	0.00		(18.88)
000065	GENERAL CASH PAYMENT	000064	15/11/23	0.00		(18.88)
000066	GENERAL CASH PAYMENT	000065	20/11/23	0.00		(18.88)
000067	GENERAL CASH PAYMENT	000066	25/11/23	0.00		(18.88)
000068	GENERAL CASH PAYMENT	000067	30/11/23	0.00		(18.88)
000069	GENERAL CASH PAYMENT	000068	05/12/23	0.00		(18.88)
000070	GENERAL CASH PAYMENT	000069	10/12/23	0.00		(18.88)
000071	GENERAL CASH PAYMENT	000070	15/12/23	0.00		(18.88)
000072	GENERAL CASH PAYMENT	000071	20/12/23	0.00		(18.88)
000073	GENERAL CASH PAYMENT	000072	25/12/23	0.00		(18.88)
000074	GENERAL CASH PAYMENT	000073	30/12/23	0.00		(18.88)
000075	GENERAL CASH PAYMENT	000074	05/01/24	0.00		(18.88)
000076	GENERAL CASH PAYMENT	000075	10/01/24	0.00		(18.88)
000077	GENERAL CASH PAYMENT	000076	15/01/24	0.00		(18.88)
000078	GENERAL CASH PAYMENT	000077	20/01/24	0.00		(18.88)
000079	GENERAL CASH PAYMENT	000078	25/01/24	0.00		(18.88)
000080	GENERAL CASH PAYMENT	000079	30/01/24	0.00		(18.88)
000081	GENERAL CASH PAYMENT	000080	05/02/24	0.00		(18.88)
000082	GENERAL CASH PAYMENT	000081	10/02/24	0.00		(18.88)
000083	GENERAL CASH PAYMENT	000082	15/02/24	0.00		(18.88)
000084	GENERAL CASH PAYMENT	000083	20/02/24	0.00		(18.88)
000085	GENERAL CASH PAYMENT	000084	25/02/24	0.00		(18.88)
000086	GENERAL CASH PAYMENT	000085	30/02/24	0.00		(18.88)
000087	GENERAL CASH PAYMENT	000086	05/03/24	0.00		(18.88)
000088	GENERAL CASH PAYMENT	000087	10/03/24	0.00		(18.88)
000089	GENERAL CASH PAYMENT	000088	15/03/24	0.00		(18.88)
000090	GENERAL CASH PAYMENT	000089	20/03/24	0.00		(18.88)
000091	GENERAL CASH PAYMENT	000090	25/03/24	0.00		(18.88)
000092	GENERAL CASH PAYMENT	000091	30/03/24	0.00		(18.88)
000093	GENERAL CASH PAYMENT	000092	05/04/24	0.00		(18.88)
000094	GENERAL CASH PAYMENT	000093	10/04/24	0.00		(18.88)
000095	GENERAL CASH PAYMENT	000094	15/04/24	0.00		(18.88)
000096	GENERAL CASH PAYMENT	000095	20/04/24	0.00		(18.88)
000097	GENERAL CASH PAYMENT	000096	25/04/24	0.00		(18.88)
000098	GENERAL CASH PAYMENT	000097	30/04/24	0.00		(18.88)
000099	GENERAL CASH PAYMENT	000098	05/05/24	0.00		(18.88)
000100	GENERAL CASH PAYMENT	000099	10/05/24	0.00		(18.88)

HDFC BANK LIMITED
 *Closing balance and other details are subject to audit and may vary slightly from the above.
 *Interest on deposits will be credited to the account on the due date of interest.
 *The balance in this statement is for information only. The bank is not liable for any discrepancy.
 *For more details, please visit <http://www.hdfcbank.com>
 *If you have any queries, please contact your branch manager or call 1800-121-1234.