

Name: NOSIMUDDIN AHMED
Address: KACHARIJAN
 DIST-MORIGAON
 DIST MORIGAON 782105
 ASSAM INDIA

Branch of Ownership : Malputa
 Branch Phone Number : 7596012102
 Email Address : Malputa.branch@bandhanbank.com
 Branch ID : 1210
 Branch Address : Vill: Malputa PO Manipur Dist.
 Morigaon Malputa AS IN 782105
 IFSC : BDBL0001210
 Branch MICR Code : 782750504
 Branch GSTIN : 18AAGCB1323G1Z2
 Customer Number : 150008304125
 Account Number : 10150000529965
 Product Type : CA Biz Stand 5000 MAB
 Account Type :
 MAB/QAB Requirement : 5000.00
 Nominee Registration : YES

Statement of Account

From:01/11/2021

To:27/10/2022

Date	Effective Date	Cheque/Sequence Number	Branch	Description	Withdrawal Amt.	Deposit Amt.	Balance
01/11/2021			1000	WTHDRL,From a/c 10150000529965 to RD 11210001502438	200.00		790.00
13/11/2021	13/11/2021		1210	DEPOSIT,UPI/CR/131787281093/SALEHA KHATUN/ybl/9101909711@ybl/Paymen		1,700.00	2,490.00
14/11/2021	14/11/2021		1210	DEPOSIT,UPI/CR/131869872445/SALEHA KHATUN/ybl/9101909711@ybl/Paymen		1,500.00	3,990.00
18/11/2021			1000	ATM WDL,023418 -SBH NANDED IE NANDED, INDIA,18/11/2021-173153	3,500.00		490.00
18/11/2021	18/11/2021		1210	DEPOSIT,UPI/CR/132268799536/SALEHA KHATUN/ybl/9101909711@ybl/Paymen		800.00	1,290.00
21/11/2021	21/11/2021		1210	DEPOSIT,UPI/CR/132585893484/DINABANDHU SARKAR/ybl/9101730816@ybl/Pay		75,600.00	76,890.00
21/11/2021			1000	ATM WDL,031209 -SBH NANDED IE NANDED, INDIA,21/11/2021-194347	10,000.00		66,890.00
21/11/2021			1000	ATM WDL,031245 -SBH NANDED IE NANDED, INDIA,21/11/2021-194515	10,000.00		56,890.00
21/11/2021			1000	ATM WDL,031277 -SBH NANDED IE NANDED, INDIA,21/11/2021-194647	10,000.00		46,890.00
21/11/2021			1000	ATM WDL,031302 -SBH NANDED IE NANDED, INDIA,21/11/2021-194815	10,000.00		36,890.00
22/11/2021			1000	ATM WDL,011749 -SBH NANDED IE NANDED, INDIA,22/11/2021-120949	10,000.00		26,890.00
22/11/2021	22/11/2021		1210	WTHDRL,UPI/DR/132611395911/Bank Account XXXXXXXXXXXX5955/UTIB/921020	25,000.00		1,890.00
22/11/2021			1000	DEPOSIT,DEPOSIT-IMPS/132619478173/SS//XXXXXXXXX0014/3C440388, 22/11/2021-190626		6,965.00	8,855.00
24/11/2021	24/11/2021		1210	DEPOSIT,UPI/CR/132843953214/FAROK ABDULLA/ybl/abdulla.farok1@ybl/Pa		3,500.00	12,355.00
24/11/2021	24/11/2021		1210	WTHDRL,UPI/DR/132803757154/Bank Account XXXXXXXX6673/SBIN/3069138667	9,500.00		2,855.00
24/11/2021	24/11/2021		1210	WTHDRL,UPI/DR/132867470166/HABIZUR RAHMAN/ybl/9126500677@ybl/Payme	500.00		2,355.00
25/11/2021	25/11/2021		1210	DEPOSIT,UPI/CR/132915394972/FAROK ABDULLA/ybl/abdulla.farok1@ybl/Pa		7,800.00	10,155.00
25/11/2021	25/11/2021		1210	WTHDRL,UPI/DR/132904719767/Bank Account XXXXXXXXXXXX5955/UTIB/921020	10,000.00		155.00
25/11/2021			1000	DEPOSIT,DEPOSIT-IMPS/132917921485/M//XXXXXXXXX0014/3C4403882 ,25/11/2021-172834		5,965.00	6,120.00
25/11/2021	25/11/2021		1210	WTHDRL,UPI/DR/132910640694/DIBAKAR DAS/ybl/8723020661@ybl/Payment	1.00		6,119.00
25/11/2021	25/11/2021		1210	WTHDRL,UPI/DR/132984667152/DIBAKAR DAS/ybl/8723020661@ybl/Payment	5,150.00		969.00
29/11/2021	29/11/2021		1210	DEPOSIT,UPI/CR/133326822919/Rafiqul Islam/ybl/spicejetud87gwyesbank		7,000.00	7,969.00
30/11/2021	30/11/2021		1210	DEPOSIT,UPI/CR/133478873318/Rafiqul Islam/ybl/spicejetud87gwyesbank		11,500.00	19,469.00

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 Branch GSTIN : 18AAGCB1323G1Z2
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 MAB/QAB Requirement : 5000.00
 Nominee Registration : YES

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From:01/11/2021

To:27/10/2022

30/11/2021	30/11/2021	1210	WTHDRL,UPI/DR/133437074478/Bank Account XXXXXXXXXXXX4189/BDBL/5019002	1.00	19,468.00
30/11/2021	30/11/2021	1210	WTHDRL,UPI/DR/133401131461/Bank Account XXXXXXXXXXXX4189/BDBL/5019002	10,000.00	9,468.00
30/11/2021	30/11/2021	1210	FEE CHG,MAB Charge for the period November	354.00	9,114.00
01/12/2021		1000	WTHDRL,From a/c 10150000529965 to RD 11210001502438	200.00	8,914.00
01/12/2021	01/12/2021	1210	DEPOSIT,UPI/CR/133510093899/Rafiqul Islam/ybl/rofiqulmd3@ybl/Paymen	2,500.00	11,414.00
01/12/2021	01/12/2021	1210	WTHDRL,UPI/DR/133536880799/Bank Account XXXXXXXXXXXX5955/UTIB/921020	10,000.00	1,414.00
02/12/2021	02/12/2021	1210	DEPOSIT,UPI/CR/133637143359/Rafiqul Islam/ybl/spicejetud87gwyebank	6,000.00	7,414.00
04/12/2021	04/12/2021	1210	WTHDRL,UPI/DR/133891649403/Bank Account XXXXXXXXXXXX1455/UBIN/363902	1.00	7,413.00
04/12/2021	04/12/2021	1210	WTHDRL,UPI/DR/133880194274/Bank Account XXXXXXXXXXXX1455/UBIN/363902	3,000.00	4,413.00
06/12/2021	06/12/2021	1210	DEPOSIT,UPI/CR/134041879175/SALEHA KHATUN/ybl/9101909711@ybl/Paymen	100.00	4,513.00
06/12/2021	06/12/2021	1210	DEPOSIT,UPI/CR/134059917099/Rafiqul Islam/ybl/spicejetud87gwyebank	5,900.00	10,413.00
06/12/2021	06/12/2021	1210	WTHDRL,UPI/DR/134067405328/Bank Account XXXXXXXXXXXX1455/UBIN/363902	4,000.00	6,413.00
07/12/2021	07/12/2021	1210	DEPOSIT,UPI/CR/134155647799/SALEHA KHATUN/ybl/9101909711@ybl/Paymen	150.00	6,563.00
10/12/2021	10/12/2021	1210	DEPOSIT,UPI/CR/134437448626/FAROK ABDULLA/ybl/abdulla.farok1@ybl/Pa	1,500.00	8,063.00
10/12/2021	10/12/2021	1210	DEPOSIT,UPI/CR/134436662110/Rafiqul Islam/ybl/spicejetud87gwyebank	2,000.00	10,063.00
10/12/2021	10/12/2021	1210	WTHDRL,UPI/DR/134473034262/EKRAMUL ANSARI/ibl/8811019899@ibl/Welcom	1.00	10,062.00
10/12/2021	10/12/2021	1210	WTHDRL,UPI/DR/134444624464/EKRAMUL ANSARI/ibl/8811019899@ibl/Paymen	10,000.00	62.00
18/12/2021	18/12/2021	1210	DEPOSIT,UPI/CR/135288786459/SAFIQUL ISLAM/ybl/islamsafiqul11@ybl/Pa	13,500.00	13,562.00
19/12/2021	19/12/2021	1210	WTHDRL,UPI/DR/135360021393/Bank Account XXXXXXXXXXXX4487/UCBA/2956051	4,500.00	9,062.00
20/12/2021	20/12/2021	1210	WTHDRL,UPI/DR/135422031594/Bank Account XXXXXXXX4279/SBIN/3083323427	9,000.00	62.00
21/12/2021	21/12/2021	1210	DEPOSIT,UPI/CR/135585552083/FAROK ABDULLA/ybl/abdulla.farok1@ybl/Pa	5,000.00	5,062.00
21/12/2021	21/12/2021	1210	WTHDRL,UPI/DR/135523048501/Bank Account XXXXXXXX4279/SBIN/3083323427	5,000.00	62.00
22/12/2021	22/12/2021	1210	DEPOSIT,UPI/CR/135605842585/FAROK ABDULLA/ibl/farok.abdulla1@ibl/Pay	2,900.00	2,962.00
23/12/2021	23/12/2021	1210	DEPOSIT,UPI/CR/135751728078/FAROK ABDULLA/ybl/abdulla.farok1@ybl/Pa	2,100.00	5,062.00
23/12/2021	23/12/2021	1210	WTHDRL,UPI/DR/135738738053/Bank Account XXXXXXXXXXXX5955/UTIB/921020	5,000.00	62.00

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 ASSAM INDIA

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 Customer Number : 150008304125
 Account Number : 10150000529965
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 Account Type :
 MAB/QAB Requirement : 5000.00
 Nominee Registration : YES

Statement of Account

From:01/11/2021

To:27/10/2022

25/12/2021	25/12/2021	1210	DEPOSIT,UPI/CR/135985936215/Rafiqul Islam/ibl/mcom786@ibl/Payment f		13,000.00	13,062.00
25/12/2021	25/12/2021	1210	WTHDRL,UPI/DR/135980985486/Bank Account XXXXXXXXX9736/CNRB/17591010	1.00		13,061.00
25/12/2021	25/12/2021	1210	WTHDRL,UPI/DR/135903301209/Bank Account XXXXXXXXX9736/CNRB/17591010	5,500.00		7,561.00
28/12/2021	28/12/2021	1210	WTHDRL,UPI/DR/136209167709/Bank Account XXXXXXXXX0011/PUNB/07782500	4,500.00		3,061.00
29/12/2021	29/12/2021	1210	WTHDRL,UPI/DR/136310190261/Bank Account XXXXXXXX4279/SBIN/3083323427	1,000.00		2,061.00
31/12/2021	31/12/2021	1210	DEPOSIT,UPI/CR/136538072828/Rafiqul Islam/ibl/mcom786@ibl/Payment f		8,000.00	10,061.00
31/12/2021	31/12/2021	1210	WTHDRL,UPI/DR/136585044181/MD SHAHA ALAM/ybl/9859758415@ybl/Paymen	1.00		10,060.00
31/12/2021	31/12/2021	1210	WTHDRL,UPI/DR/136548330436/MD SHAHA ALAM/ybl/9859758415@ybl/Paymen	6,999.00		3,061.00
31/12/2021	31/12/2021	1210	FEE CHG,MAB Charge for the period December	354.00		2,707.00
01/01/2022		1000	WTHDRL,From a/c 10150000529965 to RD 11210001502438	200.00		2,507.00
05/01/2022	05/01/2022	1210	WTHDRL,UPI/DR/200534882607/Bank Account XXXXXXXX5190/SBIN/1073675519	1,500.00		1,007.00
05/01/2022	05/01/2022	1210	WTHDRL,UPI/DR/200565092327/Bank Account XXXXXXXX4279/SBIN/3083323427	1,000.00		7.00
05/01/2022	05/01/2022	1210	DEPOSIT,UPI/CR/200553880309/Rafiqul Islam/axl/mcom786@axl/Payment f		5,000.00	5,007.00
06/01/2022	06/01/2022	1210	WTHDRL,UPI/DR/200681476356/ROFIQUL ISLAM/ybl/fizahussain2021@ybl/We	1.00		5,006.00
06/01/2022	06/01/2022	1210	WTHDRL,UPI/DR/200616129659/ROFIQUL ISLAM/ybl/fizahussain2021@ybl/Pa	3,000.00		2,006.00
06/01/2022	06/01/2022	1210	WTHDRL,UPI/DR/200682833968/SAFIQUL ISLAM/ybl/05363indan@ybl/Paymen	1,000.00		1,006.00
07/01/2022	07/01/2022	1210	WTHDRL,UPI/DR/200734137962/Bank Account XXXXXXXX4279/SBIN/3083323427	1,000.00		6.00
10/01/2022	10/01/2022	1210	DEPOSIT,UPI/CR/201025994419/SAFIQUL ISLAM/ybl/islamsafiqul11@ybl/Pa		2,000.00	2,006.00
10/01/2022	10/01/2022	1210	WTHDRL,UPI/DR/201040962234/SAFIQUL ISLAM/ybl/05363indan@ybl/Paymen	1,000.00		1,006.00
10/01/2022	10/01/2022	1210	WTHDRL,UPI/DR/201030140821/Bank Account XXXXXXXX4279/SBIN/3083323427	300.00		706.00
11/01/2022	11/01/2022	1210	DEPOSIT,UPI/CR/201129718181/SAFIQUL ISLAM/ybl/9101432141@ybl/Payment		6,200.00	6,906.00
12/01/2022	12/01/2022	1210	DEPOSIT,UPI/CR/201270510141/AKHTAR HUSSAIN/ybl/8928159419@ybl/Paymen		1.00	6,907.00
12/01/2022	12/01/2022	1210	WTHDRL,UPI/DR/201220420496/AKHTAR HUSSAIN/ybl/8928159419@ybl/Paymen	2,700.00		4,207.00
12/01/2022	12/01/2022	1210	WTHDRL,UPI/DR/201212406325/Bank Account XXXXXXXXX0011/PUNB/07782500	4,000.00		207.00
12/01/2022		1000	DEPOSIT,DEPOSIT-IMPS/201220060168/APIBANKING/Ratnakar Bank/XXXXXXXX0014/Account validation,12/01/2022-203748		1.00	208.00

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 Account Type :
 MAB/QAB Requirement : 5000.00
 Nominee Registration : YES

Statement of Account

From:01/11/2021

To:27/10/2022

12/01/2022		1000	DEPOSIT,DEPOSIT-IMPS/201220507951/S. S. ENTERPRISES/ICICI Bank/XXXXXXXXX0014/376216008 by US,12/01/2022-203813		4,999.00	5,207.00
16/01/2022	16/01/2022	1210	DEPOSIT,UPI/CR/201658625977/SAFIQUL ISLAM/ybl/islamsafiqul11@ybl/Pa		18,500.00	23,707.00
17/01/2022	17/01/2022	1210	DEPOSIT,UPI/CR/201785216140/SAFIQUL ISLAM/ybl/islamsafiqul11@ybl/Pa		2,600.00	26,307.00
17/01/2022	17/01/2022	1210	WTHDRL,UPI/DR/201758144231/Bank Account XXXXXXXXXXXXXXX9447/HDFC/SDSR	26,300.00		7.00
17/01/2022	17/01/2022	1210	WTHDRL,UPI/DR/201759624719/Bank Account XXXXXXXXXXXXXXX9447/HDFC/SDSR	1.00		6.00
17/01/2022	17/01/2022	1210	WTHDRL,UPI/REV/201759624719/Bank Account XXXXXXXXXXXXXXX9447/HDFC/SDS		1.00	7.00
17/01/2022	17/01/2022	1210	WTHDRL,UPI/DR/201702795203/Bank Account XXXXXXXXXXXXXXX9447/HDFC/SDSR	1.00		6.00
17/01/2022	17/01/2022	1210	WTHDRL,UPI/REV/201702795203/Bank Account XXXXXXXXXXXXXXX9447/HDFC/SDS		1.00	7.00
18/01/2022	18/01/2022	1000	DEPOSIT,UPI REJECT 201758144231		26,300.00	26,307.00
18/01/2022	18/01/2022	1210	WTHDRL,UPI/DR/201803977458/RAFIKUL ISLAM/ybl/rafikulislam76818@ybl/	26,300.00		7.00
22/01/2022	22/01/2022	1210	DEPOSIT,UPI/CR/202255690569/SALEHA KHATUN/ybl/9101909711@ybl/Paymen		500.00	507.00
23/01/2022	23/01/2022	1210	DEPOSIT,UPI/CR/202331127586/Rafiqul Islam/ybl/spicejetud87gwyebank		4,000.00	4,507.00
24/01/2022	24/01/2022	1210	WTHDRL,UPI/DR/202430606698/ROFIQUL ISLAM/ybl/fizahussain2021@ybl/Pa	1.00		4,506.00
24/01/2022	24/01/2022	1210	WTHDRL,UPI/DR/202468813060/ROFIQUL ISLAM/ybl/fizahussain2021@ybl/Pa	3,000.00		1,506.00
24/01/2022		1000	DEPOSIT,DEPOSIT-IMPS/202419980110/NASIM//XXXXXXXXX0014/3C44 0388,24/01/2022-191912		3,477.00	4,983.00
25/01/2022	25/01/2022	1210	WTHDRL,UPI/DR/202552376212/Bank Account XXXXXXXX5190/SBIN/1073675519	1,200.00		3,783.00
25/01/2022	25/01/2022	1210	DEPOSIT,UPI/CR/202574554181/SHAJAHAN ALI/ybl/6000816685@ybl/Payment		20,000.00	23,783.00
26/01/2022	26/01/2022	1210	WTHDRL,UPI/DR/202686156277/Bank Account XXXXXXXX1183/SBIN/2029908118	1.00		23,782.00
26/01/2022	26/01/2022	1210	WTHDRL,UPI/DR/202667803197/Bank Account XXXXXXXX1183/SBIN/2029908118	9,999.00		13,783.00
26/01/2022	26/01/2022	1210	DEPOSIT,UPI/CR/202626140962/Mr SHIRAJUL ISLAM/axl/6001653148@axl/Pay		1.00	13,784.00
26/01/2022	26/01/2022	1210	DEPOSIT,UPI/CR/202615208378/Mr SHIRAJUL ISLAM/axl/6001653148@axl/Pay		4,999.00	18,783.00
27/01/2022	27/01/2022	1210	DEPOSIT,UPI/CR/202755191756/SHAJAHAN ALI/ybl/6000816685@ybl/Payment		22,600.00	41,383.00
27/01/2022	27/01/2022	1210	WTHDRL,UPI/DR/202764693221/Bank Account XXXXXXXX1183/SBIN/2029908118	10,000.00		31,383.00
28/01/2022	28/01/2022	1210	DEPOSIT,UPI/CR/202872479971/Rafiqul Islam/ybl/spicejetud87gwyebank		10,000.00	41,383.00

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To:27/10/2022

28/01/2022	28/01/2022	1210	WTHDRL,UPI/DR/202827663693/Bank Account XXXXXXXX1183/SBIN/2029908118	8,000.00		33,383.00
29/01/2022	29/01/2022	1210	WTHDRL,UPI/DR/202930479934/Bank Account XXXXXXXX0011/PUNB/07782500	4,000.00		29,383.00
29/01/2022	29/01/2022	1210	WTHDRL,UPI/DR/202992211677/MD SHAHA ALAM/ybl/9859758415@ybl/Paymen	3,000.00		26,383.00
31/01/2022		1000	ATM WDL,015583 -CDMMORIGAONBR MORIGAON, INDIA,31/01/2022-104226	5,000.00		21,383.00
31/01/2022	31/01/2022	1210	WTHDRL,UPI/DR/203149677870/ROFIQUL ISLAM/ybl/fizahussain2021@ybl/Pa	3,000.00		18,383.00
31/01/2022	31/01/2022	1210	DEPOSIT,UPI/CR/203156440174/FAROK ABDULLA/ybl/abdulla.farok1@ybl/Pa		8,000.00	26,383.00
01/02/2022		1000	WTHDRL,From a/c 10150000529965 to RD 11210001502438	200.00		26,183.00
01/02/2022	01/02/2022	1210	WTHDRL,UPI/DR/203207519829/Bank Account XXXXXXXX1183/SBIN/2029908118	1.00		26,182.00
01/02/2022	01/02/2022	1210	WTHDRL,UPI/DR/203239631221/Bank Account XXXXXXXX1183/SBIN/2029908118	4,999.00		21,183.00
02/02/2022	02/02/2022	1210	WTHDRL,UPI/DR/203335525477/MD LAL MIYA/ybl/lal.miya2@ybl/Payment fr	1.00		21,182.00
02/02/2022	02/02/2022	1210	WTHDRL,UPI/DR/203355381072/MD LAL MIYA/ybl/lal.miya2@ybl/Payment fr	2,999.00		18,183.00
03/02/2022	03/02/2022	1210	WTHDRL,UPI/DR/203490447884/Bank Account XXXXXXXXXXXX0144/HDFC/0004D33	1.00		18,182.00
03/02/2022	03/02/2022	1210	WTHDRL,UPI/REV/203490447884/Bank Account XXXXXXXXXXXX0144/HDFC/0004D3		1.00	18,183.00
06/02/2022	06/02/2022	1210	WTHDRL,UPI/DR/203708550854/Bank Account XXXXXXXXXXXX0003/PUNB/73560500	1.00		18,182.00
06/02/2022	06/02/2022	1210	WTHDRL,UPI/DR/203701285784/Bank Account XXXXXXXXXXXX0003/PUNB/73560500	1,999.00		16,183.00
06/02/2022	06/02/2022	1210	WTHDRL,UPI/DR/203779250680/MD ROFIQUL ISLAM/ybl/9746429136@ybl/Paym	500.00		15,683.00
07/02/2022	07/02/2022	1210	WTHDRL,UPI/DR/203889272529/MD ROFIQUL ISLAM/ybl/9746429136@ybl/Paym	1,000.00		14,683.00
07/02/2022	07/02/2022	1210	WTHDRL,UPI/DR/203813299528/PRAFULLA CH NATH/axl/9854167925@axl/Paym	9,300.00		5,383.00
14/02/2022	14/02/2022	1210	WTHDRL,UPI/DR/204505081816/Nosimuddin Ahmed/ybl/ahmed.nosim1@ybl/P	2,000.00		3,383.00
14/02/2022	14/02/2022	1210	WTHDRL,UPI/DR/204583211876/Rafiqul Islam/ybl/spicejetud87gwyebank	1,300.00		2,083.00
14/02/2022	14/02/2022	1210	WTHDRL,UPI/DR/204528136923/Nosimuddin Ahmed/ybl/ahmed.nosim1@ybl/P	10.00		2,073.00
14/02/2022	14/02/2022	1210	WTHDRL,UPI/DR/204583152359/Nosimuddin Ahmed/ybl/ahmed.nosim1@ybl/P	1,000.00		1,073.00
14/02/2022	14/02/2022	1210	WTHDRL,UPI/DR/204530874663/Nosimuddin Ahmed/ybl/ahmed.nosim1@ybl/P	1,000.00		73.00
16/02/2022	16/02/2022	1210	DEPOSIT,UPI/CR/204700307690/Rafiqul Islam/ybl/spicejetud87gwyebank		2,000.00	2,073.00
16/02/2022	16/02/2022	1210	WTHDRL,UPI/DR/204785713874/Nosimuddin Ahmed/ybl/ahmed.nosim1@ybl/P	2,000.00		73.00

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Name: NOSIMUDDIN AHMED
Address: KACHARIJAN
 DIST-MORIGAON
 DIST MORIGAON 782105
 ASSAM INDIA

Branch of Ownership : Malputa
 Branch Phone Number : 7596012102
 Email Address : Malputa.branch@bandhanbank.com
 Branch ID : 1210
 Branch Address : Vill: Malputa PO Manipur Dist.
 Morigaon Malputa AS IN 782105
 IFSC : BDBL0001210
 Branch MICR Code : 782750504
 Branch GSTIN : 18AAGCB1323G1Z2
 Customer Number : 150008304125
 Account Number : 10150000529965
 Product Type : CA Biz Stand 5000 MAB
 Account Type :
 MAB/QAB Requirement : 5000.00
 Nominee Registration : YES

Statement of Account

From:01/11/2021

To:27/10/2022

22/02/2022	22/02/2022	1210	DEPOSIT,UPI/CR/205327303887/Rafiqul Islam/ybl/spicejetud87gwyesbank		3,000.00	3,073.00
22/02/2022	22/02/2022	1210	WTHDRL,UPI/DR/205367234756/Nosimuddin Ahmed/ybl/ahmed.nosim1@ybl/P	3,000.00		73.00
22/02/2022	22/02/2022	1210	DEPOSIT,UPI/CR/205362034626/MD ROFIQUL ISLAM/ybl/9746429136@ybl/Paym		1,000.00	1,073.00
23/02/2022	23/02/2022	1210	WTHDRL,UPI/DR/205402914571/Nosimuddin Ahmed/ybl/ahmed.nosim1@ybl/P	1,000.00		73.00
26/02/2022	26/02/2022	1210	DEPOSIT,UPI/CR/205751474853/FAROK ABDULLA/ybl/abdulla.farok1@ybl/Pa		14,000.00	14,073.00
26/02/2022	26/02/2022	1210	WTHDRL,UPI/DR/205736638494/Nosimuddin Ahmed/ybl/ahmed.nosim1@ybl/P	10,000.00		4,073.00
27/02/2022	27/02/2022	1210	WTHDRL,UPI/DR/205861954018/Nosimuddin Ahmed/ybl/ahmed.nosim1@ybl/P	4,000.00		73.00
04/03/2022	04/03/2022	1210	DEPOSIT,UPI/CR/206389180561/Rafiqul Islam/ybl/spicejetud87gwyesbank		10,000.00	10,073.00
04/03/2022	04/03/2022	1210	WTHDRL,UPI/DR/206387292462/EKRAMUL ANSARI/ibl/8811019899@ibl/Paymen	10,000.00		73.00
08/03/2022	08/03/2022	1210	DEPOSIT,UPI/CR/206755952531/Rafiqul Islam/axl/mcom786@axl/Payment f		3,000.00	3,073.00
09/03/2022	09/03/2022	1210	WTHDRL,UPI/DR/206863348759/PRAFULLA CH NATH/axl/9854167925@axl/Paym	1,300.00		1,773.00
09/03/2022	09/03/2022	1210	DEPOSIT,UPI/CR/206825849203/SAFIQUL ISLAM/ybl/9101432141@ybl/Payment		21,950.00	23,723.00
09/03/2022	09/03/2022	1210	DEPOSIT,UPI/CR/206860048104/ROFIQUL ISLAM/ybl/fizahussain2021@ybl/Pa		1.00	23,724.00
09/03/2022	09/03/2022	1210	WTHDRL,UPI/DR/206871289596/Bank Account XXXXXXXXXXX4699/BARB/1931810	1.00		23,723.00
09/03/2022	09/03/2022	1210	WTHDRL,UPI/DR/206807598173/Bank Account XXXXXXXXXXX4699/BARB/1931810	4,000.00		19,723.00
10/03/2022	10/03/2022	1210	WTHDRL,UPI/DR/206909432938/MD SHAHA ALAM/ybl/9859758415@ybl/Paymen	1,500.00		18,223.00
12/03/2022	12/03/2022	1210	WTHDRL,UPI/DR/207107137339/MD ROFIQUL ISLAM/ybl/spicejetudh7gwyesba	1.00		18,222.00
12/03/2022	12/03/2022	1210	WTHDRL,UPI/DR/207141099216/MD ROFIQUL ISLAM/ybl/spicejetudh7gwyesba	4,000.00		14,222.00
13/03/2022	13/03/2022	1210	WTHDRL,UPI/DR/207245745716/SABNAM ELECTRONICS/ybl/sabnamelectronics	12,060.00		2,162.00
13/03/2022	13/03/2022	1210	WTHDRL,UPI/DR/207260980081/Bank Account XXXXXXX4279/SBIN/3083323427	800.00		1,362.00
16/03/2022	16/03/2022	1210	WTHDRL,UPI/DR/207590425024/Mrs BULURANI BISHWAS/axl/6002647749@axl/	1.00		1,361.00
16/03/2022	16/03/2022	1210	WTHDRL,UPI/DR/207536388533/Mrs BULURANI BISHWAS/axl/6002647749@axl/	1,300.00		61.00
21/03/2022	21/03/2022	1210	DEPOSIT,UPI/CR/208008829373/SAFIQUL ISLAM/ybl/islamsafiqul11@ybl/Pa		18,000.00	18,061.00
22/03/2022	22/03/2022	1210	WTHDRL,UPI/DR/208158050058/MD SHAHA ALAM/ybl/9859758415@ybl/Paymen	2,000.00		16,061.00
22/03/2022	22/03/2022	1210	WTHDRL,UPI/DR/208180019888/Nosimuddin Ahmed/ybl/ahmed.nosim1@ybl/P	5,000.00		11,061.00

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Address: KACHARIJAN
 DIST-MORIGAON
 DIST MORIGAON 782105
 ASSAM INDIA

Branch of Ownership : Malputa
 Branch Phone Number : 7596012102
 Email Address : Malputa.branch@bandhanbank.com
 Branch ID : 1210
 Branch Address : Vill: Malputa PO Manipur Dist.
 Morigaon Malputa AS IN 782105
 IFSC : BDBL0001210
 Branch MICR Code : 782750504
 Branch GSTIN : 18AAGCB1323G1Z2
 Customer Number : 150008304125
 Account Number : 10150000529965
 Product Type : CA Biz Stand 5000 MAB
 Account Type :
 MAB/QAB Requirement : 5000.00
 Nominee Registration : YES

Statement of Account

From:01/11/2021

To:27/10/2022

22/03/2022	22/03/2022	1210	WTHDRL,UPI/DR/208128426664/MUKLESH RAHMAN/ybl/7086043565@ybl/Payme	10.00	11,051.00
22/03/2022	22/03/2022	1210	WTHDRL,UPI/DR/208184115469/MUKLESH RAHMAN/ybl/7086043565@ybl/Payme	1,040.00	10,011.00
23/03/2022	23/03/2022	1210	WTHDRL,UPI/DR/208279653368/Rafiqul Islam/ybl/spicejetud87gwyesbank	1,500.00	8,511.00
23/03/2022	23/03/2022	1210	WTHDRL,UPI/DR/208280668245/ROFIQUL ISLAM/ybl/fizahussain2021@ybl/Pa	10.00	8,501.00
23/03/2022	23/03/2022	1210	WTHDRL,UPI/DR/208205640355/ROFIQUL ISLAM/ybl/fizahussain2021@ybl/Pa	1,990.00	6,511.00
23/03/2022	23/03/2022	1210	DEPOSIT,UPI/CR/208284659475/MD ROFIQUL ISLAM/ybl/spicejetudh7gwyesba	9,000.00	15,511.00
23/03/2022	23/03/2022	1210	WTHDRL,UPI/DR/208253156549/Nosimuddin Ahmed/ybl/ahmed.nosim1@ybl/P	10,000.00	5,511.00
23/03/2022	23/03/2022	1210	DEPOSIT,UPI/CR/208221947495/Nosimuddin Ahmed/ybl/ahmed.nosim1@ybl/P	5,000.00	10,511.00
23/03/2022	23/03/2022	1210	WTHDRL,UPI/REV/208253156549/Nosimuddin Ahmed/ybl/ahmed.nosim1@ybl/	10,000.00	20,511.00
24/03/2022	24/03/2022	1210	WTHDRL,UPI/DR/208382427364/Nosimuddin Ahmed/ybl/ahmed.nosim1@ybl/P	500.00	20,011.00
24/03/2022	24/03/2022	1210	WTHDRL,UPI/DR/208382141909/Nosimuddin Ahmed/ybl/ahmed.nosim1@ybl/P	14,500.00	5,511.00
24/03/2022	24/03/2022	1210	WTHDRL,UPI/DR/208320501768/MUKSHIDUL ISLAM/ybl/7012447549@ybl/Paym	10.00	5,501.00
24/03/2022	24/03/2022	1210	WTHDRL,UPI/DR/208305129906/MUKSHIDUL ISLAM/ybl/7012447549@ybl/Paym	5,000.00	501.00
24/03/2022	24/03/2022	1210	DEPOSIT,UPI/CR/208319119292/Nosimuddin Ahmed/ybl/ahmed.nosim1@ybl/P	10.00	511.00
31/03/2022	31/03/2022	1210	FEE CHG,MAB Charge for the period March	354.00	157.00
01/04/2022	01/04/2022	1210	DEPOSIT,UPI/CR/209117424093/Hussain Irshad Khandakar/ybl/7002208663@	2,000.00	2,157.00
01/04/2022	01/04/2022	1210	DEPOSIT,UPI/CR/209163369590/SABNAM ELECTRONICS/ybl/sabnamelectronics	4,500.00	6,657.00
02/04/2022	02/04/2022	1000	WTHDRL,UPI/DR/209208297352/Bank Account XXXXXXXXXXX0003/PUNB/73560500	10.00	6,647.00
02/04/2022	02/04/2022	1000	WTHDRL,UPI/DR/209274582960/Bank Account XXXXXXXXXXX0003/PUNB/73560500	4,990.00	1,657.00
08/04/2022	08/04/2022	1210	WTHDRL,UPI/DR/209868992505/ABDUL BAREK/axl/9126812832@axl/Welcome	1.00	1,656.00
08/04/2022	08/04/2022	1210	WTHDRL,UPI/DR/209845517797/ABDUL BAREK/axl/9126812832@axl/Payment f	1,500.00	156.00
08/04/2022	08/04/2022	1210	DEPOSIT,UPI/CR/209875175918/MD ROFIQUL ISLAM/ybl/spicejetudh7gwyesba	12,000.00	12,156.00
09/04/2022	09/04/2022	1210	WTHDRL,UPI/DR/209983322959/Nosimuddin Ahmed/ybl/ahmed.nosim1@ybl/P	2,000.00	10,156.00
11/04/2022	11/04/2022	1210	WTHDRL,UPI/DR/210110613167/MUKLESH RAHMAN/ybl/7086043565@ybl/Payme	1,100.00	9,056.00
11/04/2022	11/04/2022	1210	WTHDRL,UPI/DR/210155235358/Nosimuddin Ahmed/ybl/ahmed.nosim1@ybl/P	5,000.00	4,056.00

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 DIST-MORIGAON
 DIST MORIGAON 782105
 ASSAM INDIA

Branch of Ownership : Malputa
 Branch Phone Number : 7596012102
 Email Address : Malputa.branch@bandhanbank.com
 Branch ID : 1210
 Branch Address : Vill: Malputa PO Manipur Dist.
 Morigaon Malputa AS IN 782105
 IFSC : BDBL0001210
 Branch MICR Code : 782750504
 Branch GSTIN : 18AAGCB1323G1Z2
 Customer Number : 150008304125
 Account Number : 10150000529965
 Product Type : CA Biz Stand 5000 MAB
 Account Type :
 MAB/QAB Requirement : 5000.00
 Nominee Registration : YES

Statement of Account

From:01/11/2021

To:27/10/2022

12/04/2022	12/04/2022	1210	DEPOSIT,UPI/CR/210277708646/Nosimuddin Ahmed/ybl/ahmed.nosim1@ybl/P	7,000.00	11,056.00
13/04/2022	13/04/2022	1210	WTHDRL,UPI/DR/210307309973/SADDAM HUSSAIN/ybl/9864246568@ybl/Paymen	150.00	10,906.00
13/04/2022	13/04/2022	1210	WTHDRL,UPI/DR/210389732262/Nosimuddin Ahmed/ybl/ahmed.nosim1@ybl/P	100.00	10,806.00
13/04/2022	13/04/2022	1210	DEPOSIT,UPI/CR/210328997162/Nosimuddin Ahmed/ybl/ahmed.nosim1@ybl/P	200.00	11,006.00
14/04/2022	14/04/2022	1210	WTHDRL,UPI/DR/210411024313/Bank Account XXXXXXXX4279/SBIN/3083323427	9,400.00	1,606.00
14/04/2022	14/04/2022	1210	WTHDRL,UPI/DR/210447338935/SADDAM HUSSAIN/ybl/9864246568@ybl/Paymen	150.00	1,456.00
15/04/2022	15/04/2022	1210	WTHDRL,UPI/DR/210544281831/MD ROFIQUL ISLAM/ybl/spicejetudh7gwyesba	1,400.00	56.00
16/04/2022	16/04/2022	1210	DEPOSIT,UPI/CR/210637173192/MD ROFIQUL ISLAM/ybl/spicejetudh7gwyesba	18,900.00	18,956.00
18/04/2022	18/04/2022	1210	DEPOSIT,UPI/CR/210858366069/SALEHA KHATUN/ybl/9101909711@ybl/Paymen	2,000.00	20,956.00
22/04/2022	22/04/2022	1210	WTHDRL,UPI/DR/211250050128/Bank Account XXXXXXXXXXXX0011/PUNB/07782500	2,670.00	18,286.00
22/04/2022	22/04/2022	1210	WTHDRL,UPI/DR/211275454247/Nosimuddin Ahmed/ybl/ahmed.nosim1@ybl/P	4,000.00	14,286.00
23/04/2022	23/04/2022	1210	WTHDRL,UPI/DR/211320494295/KRISHAK KALYAN KENDRA/ybl/9706952710@ybl	1.00	14,285.00
23/04/2022	23/04/2022	1210	WTHDRL,UPI/DR/211386516803/KRISHAK KALYAN KENDRA/ybl/9706952710@ybl	4,300.00	9,985.00
23/04/2022	23/04/2022	1210	WTHDRL,UPI/DR/211365727329/SADDAM HUSSAIN/ybl/9864246568@ybl/Paymen	170.00	9,815.00
24/04/2022	24/04/2022	1210	DEPOSIT,UPI/CR/211484188063/PRANAB KUMAR PATAR/okic/pranabpatar666@o	1.00	9,816.00
24/04/2022	24/04/2022	1210	DEPOSIT,UPI/CR/211405688194/PRANAB KUMAR PATAR/okic/pranabpatar666@o	300.00	10,116.00
24/04/2022	24/04/2022	1210	DEPOSIT,UPI/CR/211492824838/FAROK ABDULLA/ybl/abdulla.farok1@ybl/Pa	10,000.00	20,116.00
01/05/2022		1000	WTHDRL,RDINST/11210001502438/NOSIMUDDIN AHMED	200.00	19,916.00
07/05/2022		1000	ATM WDL,005720 -SBH NANDED IE NANDED, INDIA,07/05/2022-092137	10,000.00	9,916.00
07/05/2022	07/05/2022	1210	WTHDRL,UPI/DR/212715505159/SAFIQUL ISLAM/ybl/9101432141@ybl/Payment	9,500.00	416.00
09/05/2022	09/05/2022	1210	DEPOSIT,UPI/CR/212959276067/MISS MUJEDA/axl/muhammadrholulameen111@a	40,000.00	40,416.00
09/05/2022	09/05/2022	1210	DEPOSIT,UPI/CR/212901919222/MISS RUKIYA KHATUN/ybl/abdullafarok@ybl/	40,000.00	80,416.00
09/05/2022	09/05/2022	1210	DEPOSIT,UPI/CR/212943262625/RUKIYA BEGAM/axl/farok.abdulla@axl/Paym	28,000.00	1,08,416.00
09/05/2022	09/05/2022	1210	WTHDRL,UPI/DR/212943095868/Nosimuddin Ahmed/ybl/ahmed.nosim1@ybl/P	10.00	1,08,406.00
09/05/2022	09/05/2022	1210	WTHDRL,UPI/DR/212976209855/Nosimuddin Ahmed/ybl/ahmed.nosim1@ybl/P	10,000.00	98,406.00

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 Product Type : CA Biz Stand 5000 MAB
 Account Type :
 MAB/QAB Requirement : 5000.00
 Nominee Registration : YES

Statement of Account

From:01/11/2021

To:27/10/2022

11/05/2022	11/05/2022	1210	WTHDRL,UPI/DR/213164098585/MD SHAHA ALAM/ybl/9859758415@ybl/Paymen	2,000.00		96,406.00
12/05/2022	12/05/2022	1210	DEPOSIT,UPI/CR/213218527842/SALEHA KHATUN/ybl/9101909711@ybl/Paymen		350.00	96,756.00
13/05/2022	13/05/2022	1210	WTHDRL,UPI/DR/213301838418/MUKSHIDUL ISLAM/ybl/7012447549@ybl/Paym	30,000.00		66,756.00
13/05/2022	13/05/2022	1210	WTHDRL,UPI/DR/213342018090/Nosimuddin Ahmed/ybl/ahmed.nosim1@ybl/P	10,000.00		56,756.00
15/05/2022	15/05/2022	1210	WTHDRL,UPI/DR/213511098187/SAHIDUL ISLAM/ybl/8753093517@ybl/Paymen	6,000.00		50,756.00
17/05/2022	17/05/2022	1210	WTHDRL,UPI/DR/213769446510/Nosimuddin Ahmed/ybl/ahmed.nosim1@ybl/P	10,000.00		40,756.00
18/05/2022	18/05/2022	1210	WTHDRL,UPI/DR/213867760916/Nosimuddin Ahmed/ybl/ahmed.nosim1@ybl/P	1,000.00		39,756.00
18/05/2022	18/05/2022	1210	WTHDRL,UPI/DR/213853947586/Nosimuddin Ahmed/ybl/ahmed.nosim1@ybl/P	1.00		39,755.00
18/05/2022	18/05/2022	1210	WTHDRL,UPI/DR/213884963187/Bank Account XXXXXXXX4279/SBIN/3083323427	150.00		39,605.00
18/05/2022	18/05/2022	1210	DEPOSIT,UPI/CR/213871066348/Nosimuddin Ahmed/ybl/ahmed.nosim1@ybl/P		500.00	40,105.00
18/05/2022	18/05/2022	1210	DEPOSIT,UPI/CR/213822900551/Nosimuddin Ahmed/ybl/ahmed.nosim1@ybl/P		1,000.00	41,105.00
18/05/2022	18/05/2022	1210	DEPOSIT,UPI/CR/213803518774/Nosimuddin Ahmed/ybl/ahmed.nosim1@ybl/P		20,000.00	61,105.00
18/05/2022	18/05/2022	1210	DEPOSIT,UPI/CR/213808495533/Nosimuddin Ahmed/ybl/ahmed.nosim1@ybl/P		9,000.00	70,105.00
18/05/2022		1000	ATM WDL,381457 - POMORIGAONDISTMORIGAONA MORIGAON, INDIA, 18/05/2022-145713	500.00		69,605.00
22/05/2022	22/05/2022	1210	WTHDRL,UPI/DR/214219217598/RAFIKUL ISLAM/ybl/9132233746@ybl/Paymen	10.00		69,595.00
22/05/2022	22/05/2022	1210	WTHDRL,UPI/DR/214255366082/Bank Account XXXXXXXXXX7037/BDBL/1017000	600.00		68,995.00
23/05/2022	23/05/2022	1210	WTHDRL,UPI/DR/214379639961/SAHIDUL ISLAM/ybl/8753093517@ybl/Paymen	4,000.00		64,995.00
29/05/2022	29/05/2022	1210	WTHDRL,UPI/DR/214992933905/Nosimuddin Ahmed/ybl/ahmed.nosim1@ybl/P	500.00		64,495.00
29/05/2022	29/05/2022	1210	WTHDRL,UPI/DR/214959132418/Nosimuddin Ahmed/ybl/ahmed.nosim1@ybl/P	10,000.00		54,495.00
01/06/2022		1000	WTHDRL,RDINST/11210001502438/NOSIMUDDIN AHMED	200.00		54,295.00
06/06/2022	06/06/2022	1210	WTHDRL,UPI/DR/215754909379/SAFIQUL ISLAM/ybl/9101432141@ybl/Payment	3,000.00		51,295.00
07/06/2022	07/06/2022	1210	WTHDRL,UPI/DR/215807228021/Bank Account XXXXXXXX4279/SBIN/3083323427	600.00		50,695.00
10/06/2022	10/06/2022	1210	WTHDRL,UPI/DR/216146364922/ABDUL KADIR/ybl/9854470563@ybl/Payment	7.00		50,688.00
10/06/2022		1000	DEPOSIT,DEPOSIT-IMPS/216118373828/JAKLINA ENTERPRISE/HDFC Bank/XXXXXXXXX0014/FAIJUL ISLAM,10/06/2022-183707		28,500.00	79,188.00

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Name: NOSIMUDDIN AHMED
Address: KACHARIJAN
 DIST-MORIGAON
 DIST MORIGAON 782105
 ASSAM INDIA

Branch of Ownership : Malputa
 Branch Phone Number : 7596012102
 Email Address : Malputa.branch@bandhanbank.com
 Branch ID : 1210
 Branch Address : Vill: Malputa PO Manipur Dist.
 Morigaon Malputa AS IN 782105
 IFSC : BDBL0001210
 Branch MICR Code : 782750504
 Branch GSTIN : 18AAGCB1323G1Z2
 Customer Number : 150008304125
 Account Number : 10150000529965
 Product Type : CA Biz Stand 5000 MAB
 Account Type :
 MAB/QAB Requirement : 5000.00
 Nominee Registration : YES

Statement of Account

From:01/11/2021

To:27/10/2022

Date	From	To	Description	Debit	Credit	Balance
10/06/2022	10/06/2022	1210	DEPOSIT,UPI/CR/216134300910/ABUBAKKAR SIDDIQUE SO AB/ybl/7		1.00	79,189.00
10/06/2022	10/06/2022	1210	WTHDRL,UPI/DR/216148341817/ABUBAKKAR SIDDIQUE SO AB/ybl/7	1,000.00		78,189.00
10/06/2022	10/06/2022	1210	WTHDRL,UPI/DR/216171943187/Bank Account XXXXXXXXXXXX6542/UCBA/2956011	1.00		78,188.00
10/06/2022	10/06/2022	1210	WTHDRL,UPI/DR/216137138621/Bank Account XXXXXXXXXXXX6542/UCBA/2956011	1.00		78,187.00
10/06/2022	10/06/2022	1210	WTHDRL,UPI/DR/216160845971/Bank Account XXXXXXXXXXXX6542/UCBA/2956011	30,000.00		48,187.00
12/06/2022	12/06/2022	1210	WTHDRL,UPI/DR/216327412986/Nosimuddin Ahmed/ybl/ahmed.nosim1@ybl/P	20,000.00		28,187.00
12/06/2022	12/06/2022	1210	WTHDRL,UPI/DR/216349154664/Rafiqul Islam/ybl/mcom786@ybl/Payment f	1,000.00		27,187.00
14/06/2022	14/06/2022	1210	WTHDRL,UPI/DR/216590095654/MD SHAHA ALAM/ybl/9859758415@ybl/Paymen	1,000.00		26,187.00
15/06/2022	15/06/2022	1210	WTHDRL,UPI/DR/216634214749/Nosimuddin Ahmed/ybl/ahmed.nosim1@ybl/P	15,000.00		11,187.00
15/06/2022	15/06/2022	1210	DEPOSIT,UPI/CR/216646121101/Nosimuddin Ahmed/ybl/ahmed.nosim1@ybl/P		10,000.00	21,187.00
15/06/2022	15/06/2022	1210	WTHDRL,UPI/DR/216638740745/FAROK ABDULLA/ybl/farok.abdulla1@ybl/Pay	10,050.00		11,137.00
17/06/2022	17/06/2022	1210	WTHDRL,UPI/DR/216820414280/ABDUL KADIR/ybl/9854470563@ybl/Payment	2,950.00		8,187.00
17/06/2022	17/06/2022	1210	WTHDRL,Domestic ATM Decline charge	29.50		8,157.50
17/06/2022	17/06/2022	1210	DEPOSIT,UPI/CR/216838182231/ABDUL KADIR/ybl/9854470563@ybl/Payment		1.00	8,158.50
20/06/2022	20/06/2022	1210	DEPOSIT,UPI/CR/217146022174/Nosimuddin Ahmed/ybl/ahmed.nosim1@ybl/P		5,000.00	13,158.50
20/06/2022	20/06/2022	1210	DEPOSIT,UPI/CR/217111862149/Nosimuddin Ahmed/ybl/ahmed.nosim1@ybl/P		5,000.00	18,158.50
20/06/2022	20/06/2022	1210	WTHDRL,UPI/DR/217160331279/GUPTA MONI NATH/ybl/Q819141807@ybl/Payme	15,900.00		2,258.50
27/06/2022	27/06/2022	1210	DEPOSIT,UPI/CR/217842227587/Nosimuddin Ahmed/ybl/ahmed.nosim1@ybl/P		5,000.00	7,258.50
29/06/2022	29/06/2022	1210	WTHDRL,UPI/DR/218029712689/JAKIR HUSSAIN/ybl/9707681057@ybl/Welcom	1.00		7,257.50
29/06/2022	29/06/2022	1210	WTHDRL,UPI/DR/218085874149/JAKIR HUSSAIN/ybl/9707681057@ybl/Paymen	1.00		7,256.50
29/06/2022	29/06/2022	1210	WTHDRL,UPI/DR/218062094389/JAKIR HUSSAIN/ybl/9707681057@ybl/Paymen	5,000.00		2,256.50
01/07/2022		1000	WTHDRL,RDINST/11210001502438/NOSIMUDDIN AHMED	200.00		2,056.50
02/07/2022	02/07/2022	1210	WTHDRL,UPI/DR/218338174300/Hajarat Wayed Chowdhury/ybl/8714083211@i	500.00		1,556.50
03/07/2022	03/07/2022	1210	DEPOSIT,UPI/CR/218433036192/Nosimuddin Ahmed/ybl/ahmed.nosim1@ybl/P		1,100.00	2,656.50
05/07/2022		1000	DEPOSIT,DEPOSIT-IMPS/218616359641/JAKLINA ENTERPRISE/HDFC Bank/XXXXXXXXX0014/FAIJUL ISLAM,05/07/2022-161437		50,000.00	52,656.50

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 DIST-MORIGAON
 DIST MORIGAON 782105
 ASSAM INDIA

Branch of Ownership : Malputa
 Branch Phone Number : 7596012102
 Email Address : Malputa.branch@bandhanbank.com
 Branch ID : 1210
 Branch Address : Vill: Malputa PO Manipur Dist.
 Morigaon Malputa AS IN 782105
 IFSC : BDBL0001210
 Branch MICR Code : 782750504
 Branch GSTIN : 18AAGCB1323G1Z2
 Customer Number : 150008304125
 Account Number : 10150000529965
 Product Type : CA Biz Stand 5000 MAB
 Account Type :
 MAB/QAB Requirement : 5000.00
 Nominee Registration : YES

Statement of Account

From:01/11/2021

To:27/10/2022

05/07/2022	05/07/2022	1210	WTHDRL,UPI/DR/218685732123/Hajarat Wayed Chowdhury/ybl/8714083211@y	860.00	51,796.50
06/07/2022	06/07/2022	1210	WTHDRL,UPI/DR/218729458150/Hajarat Wayed Chowdhury/ybl/8714083211@y	10,000.00	41,796.50
06/07/2022	06/07/2022	1210	WTHDRL,UPI/DR/218743045652/Md Akkach Ali/ybl/8848341273@ybl/Payment	4,100.00	37,696.50
08/07/2022		1000	DEPOSIT,TFR-11210001502438	2,267.00	39,963.50
09/07/2022	09/07/2022	1210	WTHDRL,UPI/DR/219029259721/Nosimuddin Ahmed/ibl/ahmed.nosim1@ibl/P	500.00	39,463.50
09/07/2022	09/07/2022	1210	WTHDRL,UPI/DR/219025668588/Nosimuddin Ahmed/ibl/ahmed.nosim1@ibl/P	10,000.00	29,463.50
09/07/2022	09/07/2022	1210	WTHDRL,UPI/DR/219047351139/Nosimuddin Ahmed/ibl/ahmed.nosim1@ibl/P	10,000.00	19,463.50
09/07/2022	09/07/2022	1210	DEPOSIT,UPI/CR/219056319764/Nosimuddin Ahmed/ibl/ahmed.nosim1@ibl/P	500.00	19,963.50
16/07/2022	16/07/2022	1210	WTHDRL,UPI/DR/219707112294/Hajarat Wayed Chowdhury/ybl/8714083211@y	5,900.00	14,063.50
17/07/2022	17/07/2022	1210	WTHDRL,UPI/DR/219850454902/MUKSHIDUL ISLAM/ybl/7012447549@ybl/Paym	1,000.00	13,063.50
01/08/2022	01/08/2022	1210	WTHDRL,UPI/DR/221333689462/ZAHID IQBAL HUSSAIN/okax/hindustanagro.n	3,600.00	9,463.50
03/08/2022	03/08/2022	1210	WTHDRL,UPI/DR/221564228604/Nosimuddin Ahmed/ibl/ahmed.nosim1@ibl/P	2,000.00	7,463.50
10/08/2022	10/08/2022	1210	WTHDRL,UPI/DR/222267968807/MD MUKRAMIN AHMED/ybl/9365182107@ybl/Pay	1.00	7,462.50
10/08/2022	10/08/2022	1210	WTHDRL,UPI/DR/222282218065/MD MUKRAMIN AHMED/ybl/9365182107@ybl/Pay	1,500.00	5,962.50
10/08/2022	10/08/2022	1210	WTHDRL,UPI/DR/222230905527/MD MUKRAMIN AHMED/ybl/9365182107@ybl/Pay	500.00	5,462.50
12/08/2022		1000	DEPOSIT,DEPOSIT-IMPS/222408307223/JAKLINA ENTERPRISE/HDFC Bank/XXXXXXXX0014/Fajjul,12/08/2022-084306	14,460.00	19,922.50
12/08/2022	12/08/2022	1210	DEPOSIT,UPI/CR/222469268724/SHANTI RANJAN MANDAL/ybl/9365029365@ybl/	5,000.00	24,922.50
12/08/2022	12/08/2022	1210	DEPOSIT,UPI/CR/222412839157/MIRAJ ALL/axl/9395759974@axl/Payment fr	18,900.00	43,822.50
12/08/2022	12/08/2022	1210	DEPOSIT,UPI/CR/222452920594/FAROK ABDULLA/ybl/abdulla.farok1@ybl/Pa	11,100.00	54,922.50
14/08/2022	14/08/2022	1210	WTHDRL,UPI/DR/222646324706/PhonePe/ybl/BILLDE SKPP@ybl/Payment from	251.00	54,671.50
17/08/2022	17/08/2022	1210	WTHDRL,UPI/DR/222947963699/Nosimuddin Ahmed/ibl/ahmed.nosim1@ibl/P	10,000.00	44,671.50
18/08/2022	18/08/2022	1210	DEPOSIT,UPI/CR/223029290402/NURUL AMIN/axl/8848666894@axl/Payment f	50.00	44,721.50
19/08/2022	19/08/2022	1210	WTHDRL,UPI/DR/223140247297/SAFIQUL ISLAM/ybl/9101432141@ybl/Payment	2,000.00	42,721.50
19/08/2022	19/08/2022	1210	WTHDRL,UPI/DR/223160664938/Nosimuddin Ahmed/ibl/ahmed.nosim1@ibl/P	15,000.00	27,721.50
20/08/2022	20/08/2022	1210	DEPOSIT,UPI/CR/223230440678/HALIMA KHATUN/ybl/9365798564@ybl/Payment	550.00	28,271.50

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 DIST-MORIGAON
 DIST MORIGAON 782105
 ASSAM INDIA

Branch of Ownership : Malputa
 Branch Phone Number : 7596012102
 Email Address : Malputa.branch@bandhanbank.com
 Branch ID : 1210
 Branch Address : Vill: Malputa PO Manipur Dist.
 Morigaon Malputa AS IN 782105
 IFSC : BDBL0001210
 Branch MICR Code : 782750504
 Branch GSTIN : 18AAGCB1323G1Z2
 Customer Number : 150008304125
 Account Number : 10150000529965
 Product Type : CA Biz Stand 5000 MAB
 Account Type :
 MAB/QAB Requirement : 5000.00
 Nominee Registration : YES

Statement of Account

From:01/11/2021

To:27/10/2022

From	To	Account No	Description	Debit	Credit	Balance
21/08/2022	21/08/2022	1210	WTHDRL,UPI/DR/223347580603/Nosimuddin Ahmed/ibl/ahmed.nosim1@ibl/P	10,000.00		18,271.50
21/08/2022	21/08/2022	1210	WTHDRL,UPI/DR/223352189525/Bharti Airtel Limited/ybl/AIRTELPREDIREC	157.00		18,114.50
22/08/2022	22/08/2022	1210	DEPOSIT,UPI/CR/223443039636/Nosimuddin Ahmed/ibl/ahmed.nosim1@ibl/P		10,000.00	28,114.50
23/08/2022	23/08/2022	1210	DEPOSIT,UPI/CR/223546771225/Nosimuddin Ahmed/ibl/ahmed.nosim1@ibl/P		20,000.00	48,114.50
23/08/2022	23/08/2022	1210	WTHDRL,UPI/DR/223586059102/ZAHID IQBAL HUSSAIN/okax/hindustanagro.n	7,200.00		40,914.50
23/08/2022	23/08/2022	1210	WTHDRL,UPI/DR/223504074433/Nosimuddin Ahmed/ibl/ahmed.nosim1@ibl/P	10,000.00		30,914.50
24/08/2022	24/08/2022	1210	WTHDRL,UPI/DR/223621603067/PhonePe/ybl/BILLDE SKPP@ybl/Payment from	241.00		30,673.50
24/08/2022	24/08/2022	1210	WTHDRL,UPI/DR/223668672274/ZAHID IQBAL HUSSAIN/okax/hindustanagro.n	2,910.00		27,763.50
26/08/2022	26/08/2022	1210	WTHDRL,UPI/DR/223845799525/Nosimuddin Ahmed/ibl/ahmed.nosim1@ibl/P	5,000.00		22,763.50
26/08/2022	26/08/2022	1210	WTHDRL,UPI/DR/223832918671/MAZIBUR RAHMAN/axl/6001270588@axl/Payme	5,000.00		17,763.50
27/08/2022		1000	DEPOSIT,DEPOSIT-IMPS/223909327719/JAKLINA ENTERPRISE/HDFC Bank/XXXXXXXX0014/Fajjul,27/08/2022-091004		19,270.00	37,033.50
28/08/2022	28/08/2022	1000	DEPOSIT,UPI RET FROM SBI RRN 223845799525 Dt. 26.08.2022		5,000.00	42,033.50
28/08/2022	28/08/2022	1000	DEPOSIT,UPI RET FROM SBI RRN 223832918671 Dt. 26.08.2022		5,000.00	47,033.50
28/08/2022	28/08/2022	1210	WTHDRL,UPI/DR/224026684817/SAFIQUL ISLAM/ybl/9101432141@ybl/Payment	400.00		46,633.50
29/08/2022	29/08/2022	1210	DEPOSIT,UPI/CR/224106014846/Shajmin Nehar/ibl/7099964627@ibl/Paymen		2,600.00	49,233.50
30/08/2022	30/08/2022	1210	WTHDRL,UPI/DR/224248051313/MAZIBUR RAHMAN/axl/6001270588@axl/Payme	1.00		49,232.50
31/08/2022	31/08/2022	1210	DEPOSIT,UPI/CR/224301768639/Nosimuddin Ahmed/ibl/ahmed.nosim1@ibl/P		1.00	49,233.50
31/08/2022	31/08/2022	1210	DEPOSIT,UPI/CR/224372511377/Nosimuddin Ahmed/ibl/ahmed.nosim1@ibl/P		50.00	49,283.50
31/08/2022	31/08/2022	1210	WTHDRL,UPI/DR/224365389640/Nosimuddin Ahmed/ibl/ahmed.nosim1@ibl/P	5,000.00		44,283.50
01/09/2022	01/09/2022	1210	WTHDRL,UPI/DR/224468570474/ZAHID IQBAL HUSSAIN/okax/hindustanagro.n	7,340.00		36,943.50
02/09/2022	02/09/2022	1210	WTHDRL,UPI/DR/224538627223/Bank Account XXXXXXXXXXX0011/PUNB/07782500	1.00		36,942.50
02/09/2022	02/09/2022	1210	WTHDRL,UPI/REV/224538627223/Bank Account XXXXXXXXXXX0011/PUNB/07782500		1.00	36,943.50
02/09/2022	02/09/2022	1210	DEPOSIT,UPI/CR/224574852840/Rafiqul Islam/ybl/mcom786@ybl/Payment f		44,000.00	80,943.50
03/09/2022	03/09/2022	1210	WTHDRL,UPI/DR/224668114500/PRASANTA DAS/ybl/9435159994@ybl/Payment	77,460.00		3,483.50

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Address: KACHARIJAN
 DIST-MORIGAON
 DIST MORIGAON 782105
 ASSAM INDIA

Branch of Ownership : Malputa
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 Branch ID : 1210
 Branch Address : Vill: Malputa PO Manipur Dist.
 Morigaon Malputa AS IN 782105
 IFSC : BDBL0001210
 Branch MICR Code : 782750504
 Branch GSTIN : 18AAGCB1323G1Z2
 Customer Number : 150008304125
 Account Number : 10150000529965
 Product Type : CA Biz Stand 5000 MAB
 Account Type :
 MAB/QAB Requirement : 5000.00
 Nominee Registration : YES

Statement of Account

From:01/11/2021

To:27/10/2022

03/09/2022	03/09/2022		1210	WTHDRL,UPI/DR/224678345739/ZAHD IQBAL HUSSAIN/okax/hindustanagro.n	2,280.00		1,203.50
06/09/2022	06/09/2022		1210	WTHDRL,UPI/DR/224956817505/SABNAM ELECTRONICS/ybl/sabnamelectronics	1,010.00		193.50
09/09/2022			1000	DEPOSIT,DEPOSIT-IMPS/225212445707/SIGNZY TECHNOLOGIES/ICICI Bank/XXXXXXXX0014/Account verification,09/09/2022-122751		1.01	194.51
10/09/2022	10/09/2022		1210	DEPOSIT,UPI/CR/225389647995/Nosimuddin Ahmed/ibl/ahmed.nosim1@ibl/P		500.00	694.51
10/09/2022	10/09/2022		1210	WTHDRL,UPI/DR/225347457785/SADDAM HUSSAIN/ybl/9864246568@ybl/Paymen	300.00		394.51
12/09/2022			1000	DEPOSIT,DEPOSIT-IMPS/225508339937/JAKLINA ENTERPRISE/HDFC Bank/XXXXXXXX0014/Fajjul,12/09/2022-083407		32,680.00	33,074.51
12/09/2022	12/09/2022		1210	WTHDRL,UPI/DR/225529158122/FAROK ABDULLA/ibl/farok.abdulla1@ibl/Pay	2,000.00		31,074.51
12/09/2022	12/09/2022		1210	WTHDRL,UPI/DR/225534122083/RAJIBUL ISLAM/ybl/9372979545@ybl/Paymen	500.00		30,574.51
12/09/2022	12/09/2022		1210	WTHDRL,UPI/DR/225513857002/AMIRUL ISLAM/axl/6001388760@axl/Payment	1.00		30,573.51
12/09/2022	12/09/2022		1210	WTHDRL,UPI/DR/225562524896/AMIRUL ISLAM/axl/6001388760@axl/Payment	9,999.00		20,574.51
15/09/2022	15/09/2022		1210	DEPOSIT,UPI/CR/225872070270/JUL HASEN/ybl/mozahirul.islam@ybl/Payme		90.00	20,664.51
15/09/2022	15/09/2022		1210	WTHDRL,UPI/DR/225870239505/Nosimuddin Ahmed/ibl/ahmed.nosim1@ibl/P	50.00		20,614.51
15/09/2022	15/09/2022		1210	WTHDRL,UPI/DR/225873178494/Nosimuddin Ahmed/ibl/ahmed.nosim1@ibl/P	10,000.00		10,614.51
15/09/2022	15/09/2022		1210	WTHDRL,UPI/DR/225869275168/Nosimuddin Ahmed/ibl/ahmed.nosim1@ibl/P	10,000.00		614.51
19/09/2022	19/09/2022		1210	WTHDRL,UPI/DR/226260864728/Bharti Airtel Limited/ybl/AIRTELPREDIREC	301.00		313.51
19/09/2022	19/09/2022		1210	DEPOSIT,UPI/CR/226286577974/SAFIQUL ISLAM/ybl/islamsafiqu11@ybl/Pa		5,500.00	5,813.51
20/09/2022	20/09/2022		1210	WTHDRL,UPI/DR/226359359331/Bharti Airtel Limited/ybl/AIRTELPREDIREC	19.00		5,794.51
20/09/2022	20/09/2022		1210	WTHDRL,UPI/DR/226355390646/MD ROFIQUL ISLAM/ybl/9746429136@ybl/Paym	500.00		5,294.51
20/09/2022	20/09/2022		1210	DEPOSIT,UPI/CR/226335895322/Nosimuddin Ahmed/ibl/ahmed.nosim1@ibl/P		1.00	5,295.51
20/09/2022	20/09/2022		1210	DEPOSIT,UPI/CR/226391374101/Nosimuddin Ahmed/ibl/ahmed.nosim1@ibl/P		1.00	5,296.51
21/09/2022	21/09/2022		1210	WTHDRL,UPI/DR/226476034086/KHALILUR RAHMAN/ibl/9101589241@ibl/Payme	1.00		5,295.51
21/09/2022	21/09/2022		1210	WTHDRL,UPI/DR/226469240144/KHALILUR RAHMAN/ibl/9101589241@ibl/Payme	1,399.00		3,896.51
21/09/2022	21/09/2022	98	1606	WTHDRL,CLG/000098/LENDINGKART FINANCE LIMIT	10.00		3,886.51
22/09/2022	22/09/2022		1210	WTHDRL,UPI/DR/226576979490/Nosimuddin Ahmed/ibl/ahmed.nosim1@ibl/P	10.00		3,876.51

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Name: NOSIMUDDIN AHMED
Address: KACHARIJAN
 DIST-MORIGAON
 DIST MORIGAON 782105
 ASSAM INDIA

Branch of Ownership : Malputa
 Branch Phone Number : 7596012102
 Email Address : Malputa.branch@bandhanbank.com
 Branch ID : 1210
 Branch Address : Vill: Malputa PO Manipur Dist.
 Morigaon Malputa AS IN 782105
 IFSC : BDBL0001210
 Branch MICR Code : 782750504
 Branch GSTIN : 18AAGCB1323G1Z2
 Customer Number : 150008304125
 Account Number : 10150000529965
 Product Type : CA Biz Stand 5000 MAB
 Account Type :
 MAB/QAB Requirement : 5000.00
 Nominee Registration : YES

Statement of Account

From:01/11/2021

To:27/10/2022

From Date	To Date	Account No	Description	Debit	Credit	Balance
22/09/2022	22/09/2022	1210	WTHDRL,UPI/DR/226523784896/Nosimuddin Ahmed/ibl/ahmed.nosim1@ibl/P	3,500.00		376.51
22/09/2022	22/09/2022	1210	NEFT IN,NEFT/IDFBH22265837637/LENDINKART KSF DISBURSEMENT ESCROW/IDFB0010204/00000010093987479//ATTN/		1,48,852.00	1,49,228.51
22/09/2022	22/09/2022	1210	WTHDRL,UPI/DR/226522762636/Nosimuddin Ahmed/ibl/ahmed.nosim1@ibl/P	10.00		1,49,218.51
22/09/2022	22/09/2022	1210	WTHDRL,UPI/DR/226512498330/Nosimuddin Ahmed/ibl/ahmed.nosim1@ibl/P	20,000.00		1,29,218.51
22/09/2022	22/09/2022	1210	WTHDRL,UPI/DR/226561779767/Nosimuddin Ahmed/ibl/ahmed.nosim1@ibl/P	20,000.00		1,09,218.51
22/09/2022	22/09/2022	1210	WTHDRL,UPI/DR/226500293588/Nosimuddin Ahmed/ibl/ahmed.nosim1@ibl/P	40,000.00		69,218.51
22/09/2022	22/09/2022	1210	WTHDRL,UPI/DR/226533840945/Nosimuddin Ahmed/ibl/ahmed.nosim1@ibl/P	10,000.00		59,218.51
22/09/2022	22/09/2022	1210	WTHDRL,UPI/DR/226514288876/MUKSHIDUL ISLAM/ibl/7012447549@ibl/Paym	1.00		59,217.51
23/09/2022	23/09/2022	1210	WTHDRL,UPI/DR/226615027206/Jainal Abdin Ahmed/ybl/jainalabdinahmed1	1.00		59,216.51
24/09/2022	24/09/2022	1210	WTHDRL,UPI/DR/226749801470/MD SHAHA ALAM/ibl/9859758415@ibl/Paymen	1,500.00		57,716.51
24/09/2022	24/09/2022	1210	WTHDRL,UPI/DR/226739225405/Jainal Abdin Ahmed/ybl/jainalabdinahmed1	4,000.00		53,716.51
25/09/2022	25/09/2022	1210	WTHDRL,UPI/DR/226881102009/MASKUR ALI/ybl/8135960757@ybl/Payment fr	1.00		53,715.51
25/09/2022	25/09/2022	1210	WTHDRL,UPI/DR/226816675548/MASKUR ALI/ybl/8135960757@ybl/Payment fr	5,500.00		48,215.51
25/09/2022	25/09/2022	1210	DEPOSIT,UPI/CR/226858037203/FAROK ABDULLA/ybl/abdullafarok1@ybl/Pay		8,900.00	57,115.51
25/09/2022	25/09/2022	1210	DEPOSIT,UPI/CR/226801760731/FAROK ABDULLA/ybl/farok.abdulla1@ybl/Pay		1,100.00	58,215.51
27/09/2022	27/09/2022	1210	WTHDRL,UPI/DR/227029859972/ROFIQUL ISLAM/ybl/fizahussain2021@ybl/Pa	25,000.00		33,215.51
27/09/2022	27/09/2022	1210	WTHDRL,UPI/DR/227086762019/ROFIQUL ISLAM/ybl/fizahussain2021@ybl/Pa	800.00		32,415.51
27/09/2022	27/09/2022	1210	WTHDRL,UPI/DR/227046503552/Nosimuddin Ahmed/ibl/ahmed.nosim1@ibl/P	2,000.00		30,415.51
27/09/2022	27/09/2022	1210	DEPOSIT,UPI/CR/227091404409/Nosimuddin Ahmed/ibl/ahmed.nosim1@ibl/P		40,000.00	70,415.51
27/09/2022	27/09/2022	1210	WTHDRL,UPI/DR/227097712959/Bank Account XXXXXXXXXXXX5363/HDFC/5020003	1.00		70,414.51
27/09/2022	27/09/2022	1210	WTHDRL,UPI/DR/227010720977/Bank Account XXXXXXXXXXXX5363/HDFC/5020003	20,000.00		50,414.51
28/09/2022		100	1436 WTHDRL,DD/000100/1436/ASSAM STATE AGRICULTURAL MARKETING BOARD	100.00		50,314.51
29/09/2022	29/09/2022	1210	WTHDRL,UPI/DR/227282708469/Bank Account XXXXXXXXXXXX0005/UBIN/332625	10.00		50,304.51
29/09/2022	29/09/2022	1210	WTHDRL,UPI/DR/227272317866/Bank Account XXXXXXXXXXXX0005/UBIN/332625	40,000.00		10,304.51
29/09/2022	29/09/2022	1210	WTHDRL,UPI/DR/227224584176/Nosimuddin Ahmed/ibl/ahmed.nosim1@ibl/P	1,000.00		9,304.51

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Address: KACHARIJAN
 DIST-MORIGAON
 DIST MORIGAON 782105
 ASSAM INDIA

Branch of Ownership : Malputa
 Branch Phone Number : 7596012102
 Email Address : Malputa.branch@bandhanbank.com
 Branch ID : 1210
 Branch Address : Vill: Malputa PO Manipur Dist.
 Morigaon Malputa AS IN 782105
 IFSC : BDBL0001210
 Branch MICR Code : 782750504
 Branch GSTIN : 18AAGCB1323G1Z2
 Customer Number : 150008304125
 Account Number : 10150000529965
 Product Type : CA Biz Stand 5000 MAB
 Account Type :
 MAB/QAB Requirement : 5000.00
 Nominee Registration : YES

Statement of Account

From:01/11/2021

To:27/10/2022

From	To	Account No	Description	Debit	Credit	Balance
29/09/2022	29/09/2022	1210	DEPOSIT,UPI/CR/227257304736/Nosimuddin Ahmed/ibl/ahmed.nosim1@ibl/P		28,000.00	37,304.51
29/09/2022	29/09/2022	1210	WTHDRL,UPI/DR/227205541073/Bank Account XXXXXXXXXXXX0005/UBIN/332625	30,000.00		7,304.51
29/09/2022	29/09/2022	1210	DEPOSIT,UPI/CR/227294574657/MD ROFIQUL ISLAM/ybl/9746429136@ybl/Paym		13,000.00	20,304.51
29/09/2022	29/09/2022	1210	WTHDRL,UPI/DR/227217346707/Bank Account XXXXXXXXXXXX9846/BDBL/1022000	19,000.00		1,304.51
30/09/2022	30/09/2022	1210	WTHDRL,UPI/DR/227339025320/MOHIRAN NESSA/ybl/hr16372574@ybl/Payment	170.00		1,134.51
30/09/2022	30/09/2022	1210	WTHDRL,UPI/DR/227371167959/AMIRUL ISLAM/axl/6001388760@axl/Payment	150.00		984.51
30/09/2022	30/09/2022	1210	DEPOSIT,UPI/CR/227344312858/MD ROFIQUL ISLAM/ybl/9746429136@ybl/Paym		6,000.00	6,984.51
01/10/2022	01/10/2022	1210	WTHDRL,UPI/DR/227442994969/ROFIQUL ISLAM/ybl/fizahussain2021@ybl/Pa	1,450.00		5,534.51
02/10/2022	02/10/2022	1210	DEPOSIT,UPI/CR/227528909306/MD KHABIR HUSSEN/ybl/8822046179@ybl/Pay		30,000.00	35,534.51
02/10/2022	02/10/2022	1210	WTHDRL,UPI/DR/227550003798/MD ROFIQUL ISLAM/ybl/9746429136@ybl/Paym	1,500.00		34,034.51
02/10/2022	02/10/2022	1210	WTHDRL,UPI/DR/227555606207/MD ROFIQUL ISLAM/ybl/9746429136@ybl/Paym	14,000.00		20,034.51
03/10/2022	03/10/2022	1210	WTHDRL,UPI/DR/227603390888/Bharti Airtel Limited/ybl/AIRTELPREDIREC	19.00		20,015.51
04/10/2022	04/10/2022	1210	DEPOSIT,UPI/CR/227715943938/Nosimuddin Ahmed/ibl/ahmed.nosim1@ibl/P		20.00	20,035.51
04/10/2022	04/10/2022	1210	WTHDRL,UPI/DR/227785720957/Bharti Airtel Limited/ybl/AIRTELPREDIREC	19.00		20,016.51
05/10/2022	05/10/2022	1210	WTHDRL,UPI/DR/227887763214/SHYAM BABU SHAH/axl/7002806383@axl/Payme	2,000.00		18,016.51
06/10/2022	06/10/2022	1210	WTHDRL,UPI/DR/227933452391/AFAJUL ISLAM/ibl/6901748818@ibl/Payment	1,900.00		16,116.51
06/10/2022	06/10/2022	1210	WTHDRL,UPI/DR/227902895181/Bank Account XXXXXXXXXXXX0011/PUNB/07782500	8,500.00		7,616.51
06/10/2022	06/10/2022	1210	WTHDRL,UPI/REV/227902895181/Bank Account XXXXXXXXXXXX0011/PUNB/07782500		8,500.00	16,116.51
06/10/2022	06/10/2022	1210	DEPOSIT,UPI/CR/227971286737/Rafiqul Islam/ybl/mcom786@ybl/Payment f		16,500.00	32,616.51
07/10/2022	07/10/2022	1210	WTHDRL,UPI/DR/228086841135/SHYAM BABU SHAH/ybl/7002806383@ybl/Payme	1,000.00		31,616.51
07/10/2022	07/10/2022	1210	WTHDRL,UPI/DR/228001326200/Nosimuddin Ahmed/ibl/ahmed.nosim1@ibl/P	10,000.00		21,616.51
07/10/2022	07/10/2022	1210	WTHDRL,UPI/DR/228029313595/Bank Account XXXXXXXXXXXX0005/UBIN/332625	190.00		21,426.51
08/10/2022	08/10/2022	1210	WTHDRL,UPI/DR/228143469883/MD MUKRAMIN AHMED/ibl/9365182107@ibl/Pay	1,000.00		20,426.51
09/10/2022	09/10/2022	1210	FEE CHG,Debit Card AMC Charges inclusive GST	236.00		20,190.51
09/10/2022	09/10/2022	1210	DEPOSIT,UPI/CR/228216068367/RAFIKUL ISLAM/ybl/rafikulislam76818@ybl/		10,000.00	30,190.51

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 DIST MORIGAON 782105
 ASSAM INDIA

Branch of Ownership : Malputa
 Branch Phone Number : 7596012102
 Email Address : Malputa.branch@bandhanbank.com
 Branch ID : 1210
 Branch Address : Vill: Malputa PO Manipur Dist.
 Morigaon Malputa AS IN 782105
 IFSC : BDBL0001210
 Branch MICR Code : 782750504
 Branch GSTIN : 18AAGCB1323G1Z2
 Customer Number : 150008304125
 Account Number : 10150000529965
 Product Type : CA Biz Stand 5000 MAB
 Account Type :
 MAB/QAB Requirement : 5000.00
 Nominee Registration : YES

Statement of Account

From:01/11/2021

To:27/10/2022

From	To	Account No	Description	Debit	Credit	Balance
10/10/2022	10/10/2022	1210	WTHDRL,UPI/DR/228300091112/ROFIQUL ISLAM/ybl/fizahussain2021@ybl/Pa	15,250.00		14,940.51
10/10/2022	10/10/2022	1210	DEPOSIT,UPI/CR/228371086386/MOHAMED RAFEEQ M/ybl/7994357327@ybl/Paym		2,700.00	17,640.51
10/10/2022	10/10/2022	1210	DEPOSIT,UPI/CR/228352551524/Rafiqul Islam/ibl/mcom786@ibl/Payment f		23,000.00	40,640.51
11/10/2022	11/10/2022	1210	WTHDRL,UPI/DR/228482580030/MD ROFIQUL ISLAM/ybl/9957710749@ybl/Pay	10.00		40,630.51
11/10/2022	11/10/2022	1210	WTHDRL,UPI/DR/228450144443/MD ROFIQUL ISLAM/ybl/9957710749@ybl/Pay	1,990.00		38,640.51
11/10/2022	11/10/2022	1210	WTHDRL,UPI/DR/228479280393/Bank Account XXXXXXXXXXXXX0520/PUNB/07782	8,500.00		30,140.51
12/10/2022	12/10/2022	1210	DEPOSIT,UPI/CR/228528304020/ABDUL MOTIN/ybl/9678391326@ybl/Payment f		2,500.00	32,640.51
14/10/2022	14/10/2022	1210	WTHDRL,UPI/DR/228730209947/MR ABUL KHAYAR/ybl/9957375392@ybl/Paymen	720.00		31,920.51
14/10/2022	14/10/2022	1210	WTHDRL,UPI/DR/228762695698/Nosimuddin Ahmed/ibl/ahmed.nosim1@ibl/P	200.00		31,720.51
14/10/2022	14/10/2022	1210	WTHDRL,UPI/DR/228731497522/Nosimuddin Ahmed/ibl/ahmed.nosim1@ibl/P	30,000.00		1,720.51
14/10/2022	14/10/2022	1210	WTHDRL,UPI/DR/228758123045/Bharti Airtel Limited/ybl/AIRTELPREDIREC	19.00		1,701.51
15/10/2022	15/10/2022	1210	DEPOSIT,UPI/CR/228873156906/MD ROFIQUL ISLAM/axl/spicejetudh7gwyesba		6,500.00	8,201.51
15/10/2022	15/10/2022	1210	WTHDRL,UPI/DR/228896313557/MD ROFIQUL ISLAM/ybl/9957710749@ybl/Pay	3,000.00		5,201.51
15/10/2022	15/10/2022	1210	WTHDRL,UPI/DR/228828206242/KHALILUR RAHMAN/ibl/9101589241@ibl/Payme	700.00		4,501.51
16/10/2022	16/10/2022	1210	WTHDRL,UPI/DR/228941387811/ROFIQUL ISLAM/ybl/fizahussain2021@ybl/Pa	2,000.00		2,501.51
18/10/2022	18/10/2022	1210	WTHDRL,UPI/DR/229166206341/Bharti Airtel Limited/ybl/AIRTELPREDIREC	301.00		2,200.51
19/10/2022	19/10/2022	1210	DEPOSIT,UPI/CR/229204313354/Nosimuddin Ahmed/ibl/ahmed.nosim1@ibl/P		10,000.00	12,200.51
19/10/2022	19/10/2022	1210	WTHDRL,UPI/DR/229271431673/Delhivery Limited/hdfc/delhivery2.payu@h	294.00		11,906.51
20/10/2022	20/10/2022	1210	WTHDRL,UPI/DR/229398783529/ROFIQUL ISLAM/ybl/fizahussain2021@ybl/Pa	3,000.00		8,906.51
21/10/2022	21/10/2022	1210	WTHDRL,UPI/DR/229423805654/Nosimuddin Ahmed/ibl/ahmed.nosim1@ibl/P	5,000.00		3,906.51
21/10/2022	21/10/2022	1210	DEPOSIT,UPI/CR/229492098953/Nosimuddin Ahmed/ibl/ahmed.nosim1@ibl/P		10,000.00	13,906.51
21/10/2022	21/10/2022	1210	DEPOSIT,UPI/CR/229455983214/Nosimuddin Ahmed/ibl/ahmed.nosim1@ibl/P		12,000.00	25,906.51
22/10/2022	22/10/2022	1210	WTHDRL,UPI/DR/229515722743/ROFIQUL ISLAM/ybl/fizahussain2021@ybl/Pa	3,000.00		22,906.51
22/10/2022	22/10/2022	1210	WTHDRL,UPI/DR/229537131882/Nosimuddin Ahmed/ibl/ahmed.nosim1@ibl/P	500.00		22,406.51
22/10/2022	22/10/2022	1210	DEPOSIT,UPI/CR/229598568864/Nosimuddin Ahmed/ibl/ahmed.nosim1@ibl/P		10,000.00	32,406.51

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 ASSAM INDIA

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 Branch Address : Vill: Malputa PO Manipur Dist.
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 Branch GSTIN : 18AAGCB1323G1Z2
 Customer Number : 150008304125
 Account Number : 10150000529965
 Product Type : CA Biz Stand 5000 MAB
 Account Type :
 MAB/QAB Requirement : 5000.00
 Nominee Registration : YES

Statement of Account

From:01/11/2021

To:27/10/2022

Date	Particulars	Dr	Cr	Balance	
22/10/2022	22/10/2022	1210	WTHDRL,UPI/DR/229589242991/Bank Account XXXXXXXXXXXX0005/UBIN/332625	30,000.00	2,406.51
23/10/2022	23/10/2022	1210	DEPOSIT,UPI/CR/229660026149/Nosimuddin Ahmed/ibl/ahmed.nosim1@ibl/P	3,000.00	5,406.51
23/10/2022	23/10/2022	1210	DEPOSIT,UPI/CR/229680337050/Nosimuddin Ahmed/ibl/ahmed.nosim1@ibl/P	700.00	6,106.51
23/10/2022	23/10/2022	1210	DEPOSIT,UPI/CR/229620739776/Rafiqul Islam/ybl/mcom786@ybl/Payment f	6,500.00	12,606.51
24/10/2022	24/10/2022	1210	WTHDRL,UPI/DR/229727983156/Nosimuddin Ahmed/ibl/ahmed.nosim1@ibl/P	1,500.00	11,106.51
24/10/2022	24/10/2022	1210	WTHDRL,UPI/DR/229787494237/MD LATIF DEWAN/ybl/8638125046@ybl/Paymen	1,500.00	9,606.51
24/10/2022	24/10/2022	1210	DEPOSIT,UPI/CR/229700317119/Nosimuddin Ahmed/ibl/ahmed.nosim1@ibl/P	1,500.00	11,106.51

Statement Summary:-

Opening Balance	Dr Count	Cr Count	Debits	Credits	Closing Balance
990.00	268	133	13,08,152.50	13,18,269.01	11,106.51

"Each depositor in our bank is insured up to a maximum of INR 5,00,000 (Rupees Five Lakhs) for both principal and interest amount held in Deposit Account, as per DICGC norms. Details on Deposit Insurance Cover, Terms & Conditions governing your deposit account are incorporated in Most Important Document (MID). MID & Schedule of Charges is available on our website www.bandhanbank.com - A copy of the same may be obtained from Bandhan Bank Branch"

Unless the constituent notifies the Bank of any discrepancy in this statement within 15 days from the date of statement, it will be construed that this transaction(s) in the statement are correct. This is a computer generated statement requires no signature.