	ABSTRACT STATEM	ENT OF ELECTION EXPENSES						
	PART I							
and the second	Name of Candidate	SUMAN HARIPRIYA						
11	Number & Name of Constituency	55, HAJO						
111	Name of State/Union Territory	ASSAM						
IV	Nature of Election(General Election to State Assembly/Lok Sabha/Bye Election)	GENERAL ELECTION TO STATE ASSEMBLY						
V	Date of Declaration of Result	02/05/2021						
VI	Name & Address of Election Agent	NILA KANTA BARTHAKUR; SIX- MILE, ANANDA NAGAR B. K. ENCLAVE, GUAHATI -22						
VII	If a Candidate is set up by a Political Party, please mention the name of the Political Party	B.J.P						
VIII	Weather the Party is a recognized Political Party	YES						

Date:

Place

22/5/21 anahati,

Sua freipripa

Signature of Candidate

Name- SUMAN HARIPRIYA

	PART II- ABSTRACT OF STATEMENT OF EI	ECTION EXP	ENDITURE OF	CANDIDATE	
SL NO	Particulars	Amt.	Amt. Incurred/Aut h. by the	Amt. Incurred/Aut	Total Election Expenditure
1	2	3	4	5	6
Í	Expenses in Public meeting , rally, procession etc .a: Expenses in Public meeting , rally, procession etc(ie other than the ones with Star Campaigners of the Political party) Enclosure as per Schedule-1	-	-	68,905.00	68,905.00
I.b	I.b: Expenses in Public meeting, rally, procession etc with Star Campaigners (ie. Other than those for general party propaganda)(Enclose as per schedule-2)		3,58,365.00		3,58,365.00
П	Campaign materials other than those used in Public Meetings, rally, procession etc mentioned in SL.No I above(Enclose as per schedule-3)	-	2,76,700.00	713.00	2,77,413.00
III	Campaign through print and electronic media including cable networks, bulk SMS, or Internet & Social Media(Enclose as per schedule-4)	-	-	-	-
IV	Expenditure of Campaign Vehicles(s), used by Candidate(Enclosed as per Schedule 5)	-	1,13,713.0	56,882.00	1,70,595.00
V	Expense of Campaign Workers/agents(Enclosure as per schedule 6)	-	12,47,520.0	0 1,74,035.0	0 14,21,555.00
VI	Any other Campaign Expenditure	-	-	-	-
VII	Expense incurred on Publishing of Declaration regarding criminal cases(Enclosure as per Schedule 10)	-	-	-	-
	GRAND TOTAL		19,96,298.0	3,00,535.0	0 22,96,833.00

	PART III- ABSTRACT OF SOURCE OF FUNDS RAISED BY CAN	IDIDATE		
SL NO	PARTICULARS	AMOUNT (In Rs)		
-1	2	3		
1	Amount of own fund used for the election campaign(Enclosure as per schedule 7)	-		
II	Lump sum amount received from the party in cash or in cheque etc (Enclosure as per schedule 8)	20,00,000.0		
III	Lump sum amount received from any person/company/firm/associations/body of persons etc as a gift,loan or donations etc(Enclosure as per schedule 9)	3,00,535.0		
IV	TOTAL	23,00,535.0		

Schedules-1 to 10: Details of Election Fund and Expenditure of Candidate

Sched	ules-1				
Expen	ses in pubic meeting, rally, processsion etc (ie: than	those with Sta	ar Campaigners	of the Political	party)
S.No	Nature of Expenditure	Total	Source of Expe	nditure	
		Amount in	Amt,incurred/	Amt.incurred/	Amt. incurred
		Rs.	Auth.by	by Pol.Party	by others
			Candidate/age	with name	
			nt		
1	2	3	4	5	6
1	Vehicles for transport visitors	-	-	-	-
2	Erecting Stage, Pandal & Furniture, Fixtures,	-	-	_:	_
	poles etc.				
3	Arches & Barricades etc.	-0	-	-	-
4	Flowers/ garlands	-	-	-	-
5	Hiring Loud speakers, Microphone, ampifiers, compares etc.	-	-	-	-
6	Posters, hand bills, pamphlets, Banners, Cut-outs,				
	hoardings	-	-	_	-
7	Beverages like tea, Water, cold drink, juice etc.	68,905.00	-	-	68,905.00
8	Digital TV-boards display, Projector display, tickers boards, 3D display	-	-	-	-
9	Expenses on celebrities, payment to musicians, other artists remuneration etc.	170	-		-
10	Ilumination items like serial lights, boards etc.	-	-	-	-
11	Expenses on transport,				
	Heicopter/aircraft/vehices/boats etc. charges	9 -	-	-	- 1
Same and	(for self, celebrity or any other campaigner other				
12	Power consumption/ generator charges	-	-	-	-
13	Rent for venue			-	-
14	Guards & security charges	-	-	-	-
15	Boarding & lodging expenses of self, celebrity,				
	party functionary or any other campaigner		-	-	-
	including Star Campaigner				
16	Other expense	71	-	-	-
	Total	68,905.00	_	-	68,905.0

Date: 22-05-2021 Place Guwahati

Schedule- 2

Expenditure in public meeting rally, procession etc. with the Star Campaigner(s) as apportioned to candidate (le: other than those for general party propaganda)

S.No	Date and Venu	Name of party	Amount of Expenditon procession etc. with apportioned to the congression apportioned to the congression propagemeral party propagements and the propagements are propagements are propagements and the propagements are propageme	the Star Campaig andidate(As othe	ner(s)	Remarks, If any
			Source	4 e of Expenditure		5
1 2	1	Amount by Candidate/Agent		Amount by Others		
1	31-03-2021	Honourable Home Minister- Amit Shah,Bharatiya Janta Party(BJP)	1 0 1	2,25,005.00	-	-
2	02-04-2021	Honourable Chief Minister, Assam,Bharatiya Janta Party(BJP)	-	83,380.00	-	-
3	01-04-2021	Honourable Home Minister, Assam, Mr. Himanta Biswa Sarmah Bharatiya Janta Party (BJP)	_	49,980.00	-	-
Tota	1	Tota	-	3,58,365.00	-	-

Date: 22-05-2021 Place Guwahati

Schedule- 3

Details of expenditure on campaign materials, like handbills, pamphlets, posters, hoardings, cut-outs, gates & arches, video and audio cassettes, CDs/ DVDs, Loud speakers, amplifiers, digital TV/ board, 3D diplay etc. for candidate's election campaign (le: others than those covered in Schedule- 1 & 2

S. No.	Nature of Expenses	Total Amount in Rs.	Sou	Sources of Expenditure				
			Amt by candidate/ agent	Amt. By Pol. Party	Amt. By others			
1	2	3	4	5	6	7		
1	Printing of Banner Etc	1,08,770.00	-	1,08,770.00		-		
2	Purchage of Office stationery.	713.00	-	-	713.00	-		
3	Musical party , Bihu dol Loud speakers,amplifiers,Mocoro Phone Etc	1,59,900.00	-	1,59,900.00	-	-		
4	Purchase of Gamusa	8,030.00	-	8,030.00	-	-		
Total		2,77,413.00	-	2,76,700.00	713.00	-		

Date: 22-05-2021 Place Guwahati

Schedule- 4

Details of expenditure on campaign through print and electronic media including cable network, bulk SMS or Internet or social media, news items/TV/radio channel etc, including the paid news so decided by MCMC or voluntarily admitted by the candidate. The details should include the expenditure incurred on all such news items appearing in privately owned newspaper/TV/radio channels etc.

S.	Nature of	Name and address of	Name and address of agency,	Total	Sources of Ex	penditure	
	medium (electronic/ print) and duration	media provider (print/electronic/ SMS/voice/cable TV, socil media etc.)	reporter, stringer, company or any person to whom charges/ commission etc. paid/payable, If any	Amount in Rs Col.(3)+(4)	Amt. By candidate/ agent	Amt. By Pol. Party	Amt. By others
1	2	3	4	5	6	7	8
1			No Expenditure in Sched	lule -4			
Tota I	-	-	-	-		-	

Date: 22-05-2021 Place Guwahati

Schedule- 4A

Details of expenditure on campaign through print and electronic media including cable network, bulk SMS or Internet or social media, news items/TV/radio channel etc, including the paid news so decided by MCMC or voluntarily admitted by the candidate. The details should include the expenditure incurred on all such news items appearing in newspaper/TV/radio channels, owned by the poitical party sponsoring the candidate.

S. No.	Nature of	Name and address of	Name and address of agency, Total		Sources of Expenditure		
	medium (electronic/ print) and duration	media provider (print/electronic/ SMS/voice/cable TV, socil media etc.)	reporter, stringer, company or any person to whom charges/ commission etc. paid/payable, If any	Amount in Rs Col.(3)+(4)	Amt. By candidate/agent	Amt. By Pol. Party	Amt. By others
1	2	3	4	5	6	7	8
1			No Expenditure in Schedule	e -4A	1	1	
Total	- 1-	-	-	-	-	-	-

Date: 22-05-2021 Place Guwahati

Sch	edule-5										
Det	ails of expenditure	on campaign veh	icle(s) and po	II expenditur	re on vehicle	s) for ca	andidate's elec	tion camp	aign		
S. No	Nature of Use	Vehicle & Type	Hiring Charge			No. of Total amt. Source of Expendiu Days Incurred/aut				re	
		of Vehicle	Rate for Hiring of vehicle/ maintenanc	Fuel charges (If not covered	Driver's charges (if not covered under hiring	1,500,000,000,000,000		Amt. By candidat e/agent	Amt.By Pol.Party	Amt.By others	
1	2		3a	3b	3c	4	5	6	7	8	
1	Hiring of Vehicle on nomination day.	Bus/Tracker/Te mpo	35,616.00		9,500.00		45,116.00	-	41,126.00	3,990.00	
2	Vehice used for campaigning	AS 01DP 9756 AS01GC 2471 AS01JC 3764 AS 01BT 9303 AS01EJ5754 Jeep/Tempo/ Tracker		55,692.00	35,000.00		90,692.00	-	37,800.00	52,892.00	
3	Vehice used on Election Date	AS01DV5587 AS01JC 4107 Toyota Innova(MUV) & Hyundain Xcent	2287.00				2,287.00	-	2,287.00	-	
4	Hiring of Vehicle for Honorable Home Minister Sri Amit Shah Meeting	Bus/Tracker/Te mpo	13000.00				13,000.00	0=	13,000.00	-	
5	Hiring of Vehicle forMeeting at Khoponikuchi		9600.00				9,600.00	-	9,600.00		
6	Hiring of Vehicle for Honorable Chief Minister Sri Sarbanand Sonowal		9900.00				9,900.00	2-	9,900.00	-	
Tota	al		70,403.00	55,692.00	35,000.00		1,70,595.00		1,13,713.00	56,882.00	

hec	dule-6					1 \	ida a dina stati	ans for
	ls of expend	liture on Campaign workers/ ag	ents and	on candida	tees booths (kis	oks) outs	of Expenditure	ons for
	_	Expenses on Campaign workers Nature of Expenses	Rate	No. of workers/ agents No. of kiosks	Total amt. Incurred/auth. In Rs.	Amt. By candid ate/ agent	Amt. By Pol. Party	Amt. By others
1	2	3a	3b	3c	4	5	6	7
1	2	Candidates booths (kisoks) set up for distribution voter's slips			4,74,420.0	-	4,74,420.00	-
2	03-04-21	Honourarium of Election agent	10000	1	10,000.0	0 -	-	10,000.00
3	07-04-21	Honourarium of Election agent	10000		10,000.0	0 -	-	10,000.00
4	07-04-21	Photocopy charge for Voter List & Election agent form	16200		16,200.0	0 -	16,200.00	-
5	09-04-21	Photocopy charge for Voter List & Election agent form	10000		10,000.0	-	-	10,000.00
6	09-04-21	Honourarium of Expenditure Agent	10000		1 10,000.0	- 00	-	10,000.00
7	09-04-21	Honourarium of Expenditure Agent	10000	0	1 10,000.0	- 00	-	10,000.0
8	17-04-21	Expenditure against polling agent on election date	80	0 52	2 4,17,600.0	- 00	4,17,600.0	0 -
9	20-04-22	Party agent payment on election date at pollling stations	65	0 52	3,39,300.	- 00	3,39,300.0	-
10		Expenditure against watching agent of strong room	120	00	90,000.	00	-	90,000.0
13	20-04-2	Expenditure for counting agent on counting day	100	00	24,000.		-	24,000.0
1	From 26- 03-2021 to 26-04- 2021	Bank Charges			10,035.	00	-	10,035.0
То					14,21,555	.00	- 12,47,520.	00 1,74,035.0

Schedule	e-7								
Details o	f Amount o	f own fund (used for the election campaign						
S. No	Date	Cash	DD/ Cheque no etc. with details of drawee bank	Total Amount in Rs.	Remarks				
1	2	3	4	5	6				
1		No amount own fund used for the election campain							
Total									

Schedu	Schedue-8									
Details of Lump sum amount from the party (ies) in cash or cheque or DD or by Account Transfer										
S.No.	Name of the Political Party	Date	Cash	DD/Cheque no. etc. with details of drawee bank	Total Amount in Rs.	Remarks, if any				
1	2	3	4	5	6	7				
1	Bharatiya Janta Party(BJP)	22-03-2021		RTGS,Ref.No. IDIBR52021032222802923	20,00,000.00	-				
Total					20,00,000.00	/				

	dule-9 ils of lump sur	n amount rec	eived from any	person/associations	/body of person	s etc. as loan, g	gift or donation
S. No.	Name and address	Date	Cash	DD/Cheque no. etc. with details of drawee bank	Mention whether loan, gift or donation etc	Total Amount in Rs.	Remarks
1	2	3	4	5	6	7	8
1	As per List - enclosed	23-03-2021	1,99,000.00	-	-	1,99,000.00	Cash Deposited in to Bank

in to Bank enclosed Bank 1,535.00 Bank Interest 3 01-04-2021 1,535.00 Interest 3,00,535.00 2,99,000.00 1,540.00 Total

Date: 22-05-2021 Place Guwahati

2

As per List -

26-03-2021

1,00,000.00

Signature of Candidate Name-SUMAN HARIPRIYA

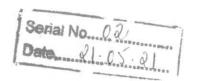
1,00,000.00

Cash Deposited

Sched	ule- 10								
Details	of expenditur	re incurred on	publishing criminal an	tecedents,	if any in newspa	per and TV Ch	nannel		
SI. No.	Newspaper			Television		Mode of payment (electronic/cheque/DD /Cash) (Pl. specify)			
	Name of Newspaper	Date of publishing	Expenses that may have been incurred (in Rs.)	Name of channel	Date & Time of insertion/telec ast	Expenses that may have been incurred(In Rs.)			
1	2	3	4	5	6	7	8		
			No Exp	enditure in	Schedule -4	,			
Total	-	-	-	-	-				



অসম असम ASSAM



24AA 545749



BEFORE THE NOTARY PUBLIC KAMRUP (M) AT GUWAHATI

AFFIDAVIT

- I, SUMAN HARIPRIYA, D/O-Jiten Chakravorty aged about. . years, R/O-Shree Nagar, Bye Lane-1 House No-39, Dispur, P.S-Dispur, Guwahati-781005, in the District of Kamrup(M), Assam, do hereby solemnly and sincerely state and declare as follows
- 1. That I was a contesting candidate at the general election/bye election to the House of the People/Legislative Assembly of 55 No Hajo constituency, from 55 No Hajo Legislative Assembly Constituency, Parliamentary/Assembly constituency, the result of which was declared on 2nd May of 2021

Expiry Date: 06-11-2023

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Charlet Charlet

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Summer Henipups.

2.That, I/my election agent kept a separate and correct account of all expenditure incurred/ authorized by me/my election agent in connection with the above election between......(the date on which I was nominated) and the date of declaration of the result thereof, both days inclusive.

3. That the said account was maintained in the Register furnished by the Returning Officer for the purpose and the said Register itself is annexed hereto with the supporting vouchers bills mentioned in the said account.

4.That, the account of my election expenditure as annexed hereto includes all items of election expenditure incurred or authorized by me or by my election agent, the political party which sponsored me ,other associations/body of persons and other individuals supporting me, in connection with the election and nothing has been concealed or withheld/suppressed therefrom (other than the expense on travel of leaders' covered by Explanations 1 and 2 under section 77(1) of the Representation of the People Act, 1951)

5.That, the Abstract Statement of Election Expenses annexed as Annexure II to the said account also includes all expenditure incurred or authorized by me, my election agent, the political party which sponsored me, other associations/body of persons and other individuals supporting me, in connection with the election.

6. That the statements in the foregoing paragraphs (1) to (5) are true to the best of my knowledge and belief, that nothing is false and nothing material has been concealed.



CINKY BARY AMUS CINKY BARY AMUS CINKY BARY AMUS CINKY BARY AMUS CINCOLOR OF 11-2023 men Franchis

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OATH

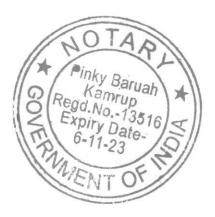
I, swear that my declaration is true, that it conceals nothing ,and that no part of it is false, so help me God.

And I sign this affidavit on this day of May, 2021 at Guwahati.

Identified by

Nikhil Choudharry

Advocate



- Summer frainige

DEPONENT

Solemnly affirmed and declared before me by the deponent who is identified

on this 2.1 day of MAY 2021 at Guwahati.

CHANGIARY RAMING CHANGE PROPERTY DELEGISTATION OF THE PROPERTY OF THE PROPERTY

ACKNOWLEDGEMENT FORM

To

THE RETURNING OFFICER 55, HAJO LAC KAMRUP

Sir

I acknowledge receipt of your letter No-- KEL: 28/2020/MV. dated. 1.9/3/21... along with its enclosures containing, among other documents, a register bearing serial No-03 for maintaining of my accounts of election expenses.

 I have noted the requirements of law for maintenance of account of election
 Expenses and lodging of true copy of that account with the district Election Officer/ Returning Officer.

Yours faithfully

(Suman Haripriya)

Suran fee' pri ya

(Signature of Candidate with date)





BillPay

Cashless payments, anytime, anywhere

Use your UPI ID to send and receive money 24x7

Set and Forget

Account Number : 50100403783081

Customer Name : SUMAN HARIPRIYA

Customer Id : 161353016

A/C Open Date : 17/03/2021

Joint Holder : None

coint Holder : None

Address

: 39, BYLANE-I, SRINAGAR GUWAEATI

DISPUR KAMRUP METRO

: GUWAHATI

Fin Code State

: 781005

Country

Res Tel No

Mobile No

Nomination

: ASSAM

: INDIA

: 919401453611

: Registered



Standing Instructions

FIDE BANK ET

Product Code

A/C Currency

: 187-WOMENS SAVINGS ACCOUNT : INR

Branch Code

: 4344

Branch Name

: GANESHGURI

Branch address : L D Tower, Manuu Silk Centre,

DR.H.P. HOAD, GANESHGURI, GUWAHATI

City

: GUWAHATI

Pin Code

: 781006

State

: ASSAM

Country

: indla

Branch Tel No MICR Code

: 9957193333

IFSC Code

: 781240016

: HDFC0004344



Account Number : 50100403783081

Ref. No.

: 4344-00187-21-00003

				* - 1		
					Note that the second	
Date	Particulars	Chq/Ref No	Value Dt	Withdrawal	Deposit	Balance
*						
22/03/21	Balance B/F RTGS Cr-IDIE000B027-EHAPATIYA JANATA PAR	TDTER51031033333	2/03/21		2000000.00	2000000.0
	TY ASSAM PPADES-Suman Haripriya-IDIBR520					
	21032222801933					
	self - CHO PAID - BAITAN BAZAR	0000000000001	23/03/21	197000.00		1803000.0
23/03/21	CASH DEP PALTAN BATAR		23/03/21		199000.03	/ 2002000.1
24/03/21	HITESH DAS - CHO PAID - GANESHGURI	000000000005	24/03/21	40000.00	/	1962000.0
	JIBAN DAS - CHQ PAID - GANESHGURI	000000000004	24/03/21	45000.00		1917000.0
26/03/21	INTER-BRN CASH CHG INCL GST 230321-MIR21	MIR2108457642577	26/03/21	861.40		1916138.6
26/03/21	08457642577 WITHDRAW THROUGH WITHDRAWAL SLIP - CASH		26/03/21	25000.00		1891138.6
20/03/21						
26/03/21	WITHDRAW THROUGH WITHDRAWAL SLIP - CASH		26/03/21	25000.00		1866138.6
196	W/D - GANESHGURI					
	WITHDRAW THROUGH WITHDRAWAL SLIP - CASH		26/03/21	25000.00		1841138.
THE CAME	W/D - GANESHGURI					
4						
-			4			
26/03/21	WITHDRAW THROUGH WITHDRAWAL SLIP - CASH	t pake	26/03/21	25000.00/		1016100
	W/D - GANESHGURI			2000.00		1816138.
26/03/21	CASH DEP GANESHGURI		26/03/21	10 8 10 2 200	100000.00	1916138.6
30/03/21	WITHDRAW THROUGH WITHDRAWAL SLIP - CASE		30/03/21	50000.00	Property and the second	1866138.6
	W/D - GANESHGURI				/	
30/03/21	WITHDRAW THROUGH WITHDRAWAL SLIP - CASH W/D - GANESHGURI		30/03/21	50000.00		1816138.6
30/03/21	INTER-BRN CASH CHG INCL GST 240321-MIR21	MTR2108659849067	30/03/21	501,50	een 11 2 2021	1815637.1
	08659849067	112112200000000000000000000000000000000	00,00,21	001400		101000771
30/03/21	SE CASH TYN CHGS INCL TAXES 260321-MIR21	MIR2108760572362	30/03/21	1185.90	1 a sylenica	1814451.2
	08760572362					
31/03/21	WITHDRAW THROUGH WITHDRAWAL SLIP - CASH		31/03/21	150000.00		1664451.2
	W/D - GANESHGURI					
31/03/21	WITHDRAW THROUGH WITHDRAWAL SLIP - CASH		31/03/21	100000.00		1564451.
31/03/21	W/D - GANESHGURI WITHDRAW THROUGH WITHDRAWAL SLIP - CASH		31/03/21	.100000 00		1454451
01/03/21	W/D - GANESHGURI		31/03/21	100000.00		1464451.7
	Balance C/F				The second secon	1464451.
		State Addition				
	2					

Soma freiprisa

#		C. T. Company	No.			
Date	Particulars	Chq/Ref Ho	Value Dt	Withdrawal	Deposit	
	Balance B/F		* Light and the second		DOPOSIC	Balance
1/03/21	WITHDRAW THROUGH WITHDRAWAL SLIP - CASH					1464451.2
	W/D - GAMESHGURI		31/03/21	100000.00		1364451.
1/04/21	Credit Interest Capitalised		1.00.00		/	
1/04/21	SB CASE TAN CHGS INCL TAXES 300321-MIR2	1 MIR2109163897044	31/03/21		1535.00	1365986.
		1	01/04/21	590.00	*	1365396.2
4/04/21	BRUDEN CHANDAN KADITA - CHO PAID - GANES	000000000008	02/04/21	49000.00		
	(EB2-C.D. 2		1	43000.00		1316396.2
	SOMENDRA WATE DEKA - CHO PAID - GANESHGU	000000000007	02/04/21	49000.00		
2/04/21	MR JIBAN DAS - CHQ PAID - GANESHGURI					1267396,2
04/21	DEBIT CARD ISSUANCE FEE 260321-MIR210916	000000000006	02/04/21	49000.00		1218396.2
	5845778	MIR2109165845778	05/04/21	236.00		1218160.2
704/21	Chd Paid-MICE CTS-CH-PRINT	00000000000	00104101			
/04/21	SELF - CHO PAID - GAMESHGURI	000000000012	06/04/21	70000.00		1148160.2
/04/21	SELF - CHO PAID - GANESHGURI	000000000013	09/04/21	150000.00		998160.2
			03/04/21	48000.00		950160.2
Congress of the State of the St	227			To the same of the	T)	
		the same of the sa	-			
/04/21	HITESH DAS - BEARER - CHO PAID - GANESHS	000000000011	09/04/21	150000 00		
	ONI			150000.00		800160.20
, -,	SB CASH TXN CHSS INCL TAXES 310321-MIR21 09771243554	MIR2109771243554	11/04/21	2655.00		797505 20
	MUKUT DAS - CHO DRID				-	797505.20
04/21	SELF - CHO PAID - GANESHGURT		12/04/21	48500.00	a general	749005.20
04/21	JIBAN DAS - CHO PAID - GANESHOUDT	000000000000	12/04/21	150000.00	er i	599005.20
04/21	SB CASH TXN CHGS INCL TAXES 120421-MIR21	MTP2110794460216	17/04/21	196000.00	Control of the contro	403005.20
		1212110:54463216	18/04/21	1141.66		401863.54
04/21	SELF - CHO PAID - GANESHGURI	000000000017	19/04/21	199500.00		
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'a'emet. From:	017	SERRITOR INC.	-	TWANTE TRIDES	S, BYLANE-I, SRINAGAR	THE NAME OF			Generation Date :				26/04/21	26/04/21	76 04/2:	19/04/21	19/04/21	2/04/21			9 14/11		05 14721	2	2 06 2	Statement	Nomination
rom: 01/91/21	ADD TO	te to	.001		,SRINAGAR GUWAHATI	TODIVE		State account branch GSTN:18AAACH27Q2H1ZZ HDFC Bank GSTIN number details are available at: https://www.indfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax- https://www.indfcbank.com/personal/making-payments/goods-and-service-tax- https://www.indfcbank.com/personal-payments/goods-and-service-tax- h	Date : 19-May-21 10:49		STATEMENT SUMMARY :- Opening Balance 0.00		SB CASE TXN CHGS INCL TAXES 200421-MIR2111427079420	SB CASH TXN CHGS INCL TAXES 190421-MIR2111426654112	SELF - CHC PAID - GANESHGUR SB CASH TXN CHGS INCL TAXES 170421-MIR2111223061874	SELF - CHQ PAID - GANESHGUR	SB CASH TXN CHGS INCL TAXES	MUKUT DAS - CHO PAID - GANESHGURI SELF - CHO PAID - GANESHGURI JIBAN DAS - CHO DAID - GANESHGURI	SB CASH TXN CHGS INCL TAXES 310321-MIR2109771243554	HITESH DAS - BEARER - CHO PAID - GANESHGUE!	SELF - CHO PAID - GANESHGURI	CHC PAID-MICH CTS-CH-PRINT	DEBIT CARD ISSUANCE FEE 260321-MIR2109165845778	MR JIBAN DAS - CHO PAID -	SOMENDRA NATH DEKA - CHO PAID	Statement From: 31/01/21	D Registered
To: 19/05/21								details are avail m/personal/making- ss: HDFC Bank Hous Page No .:	Gene				AXES	AXES	AXES	HGURI	AXES	GANESHGURI HGURI	AXES	HQ PAID -	HGURI	HCT INT		- GANESHGURI	Q PAID -	To: 18/05/21	
								ble at: payments/online-tax se. Senapati Bapat N	Generated by : B1861				MIR2111427079420	MIR2111426654112	000000000018 MIRZ111223061874	7100000000000	MIR2110794469216	0000000000014	MIR2109771243554	1130000000000	2100000000000	600000000000	MIR2109165845778	000000000000000000000000000000000000000	0000000000007		
A/C Open Date	Cust ID	Email OF Limit	Phone no. RTGS/NEFT IFSC	State	CITY		Account Branch : GANESHGURI	<pre><-payment/goods-a farg, Lower Parel</pre>					26/04/21	26/04/21	20/04/21 26/04/21	19/04/21	17/04/21	12/04/21 12/04/21	11/04/21	09/04/21	07/04/21	06/04/21	05/04/21	12/10/20	02/04/3:	A/C Open Date Account Status	OD Limit Cust 1D
50100403783081	ode	SUMMANHARIPRIYA16@GMAIL.COM	9957193333	ASSAM	GANESHGURI, GUWAHATI	DR.R.P. ROAD,	GANESHGURI	nd-service-tax Mumbai 400013	Requesting Bran	Dr Count 35	Debits 2,300,535.00	* * * * * * * * * * * * * * * * * * *	530.08	1,177.06	1,156.40	199 500 00	1,141.66	48,500.00 150,000.00	2,655.00	150,000.00	150,000.00	70,000.00	236.00	49,000.00		: 17/03/2021 : Regular	0.00 Surrency: INP 161353016 Pr.Code: 187 Br.Code
rred Custom	187 Br. Code		201020000		T.	CENTRE,			Requesting Branch Code : 4344	Cr Count	Credits 2,300,535.00															Jewiczeli Golieleia	Currency : IMP : 187 Br.Code : 4344
	4.4.										Closing Bal		. 00	530.08	2,863.54	300000000000000000000000000000000000000	403,005.20	749,005.20 599,005.20	797,505.20	950,160.20	398, 165, 25	1,149,160.20	1,218,396,20	1,267,396,20			4344