



Account Name : Miss. ANURADHA MISHRA  
Address : D/O JAGDISH NARAYAN MISHRA  
WARD NO.5 ,SISAI , DISTT:GOPALGANJ  
BIHAR-841426  
Gopalganj  
Date : 23 Feb 2018  
Account Number : 00000033332554312  
Account Description : SBNCHQ-GEN-PUB-IND-NONRURAL  
Branch : BUNDELKHAND UNIVERSITY  
Drawing Power : 0.00  
Interest Rate(% p.a.) : 3.5  
MOD Balance : 0.00  
CIF No. : 86964762849  
IFS Code : SBIN0003808  
MICR Code : 284002007  
Nomination Registered : No  
Balance as on 1 Feb 2018 : 3,419.64

Account Statement from 1 Feb 2018 to 28 Feb 2018

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
2 Feb 2018	2 Feb 2018	ATM WDL-ATM CASH 4150 +SBI HUAZ KHAS METRO DELHI-		1,000.00		2,419.64
3 Feb 2018	3 Feb 2018	by debit card-OTHPG 080774 RELIANCE RETAIL LTD MUMBAI-		349.00		2,070.64
6 Feb 2018	6 Feb 2018	by debit card-OTHPG 016857 ONE97 COMMUNICATIONS LNOIDA-		300.00		1,770.64
6 Feb 2018	6 Feb 2018	by debit card-OTHPOS505586 DELHI METRO RAIL CO NEW DELHI-		250.00		1,520.64
7 Feb 2018	7 Feb 2018	ATM WDL-ATM CASH 80381 +ICICI SHAKARPUR NEW DELHI-		500.00		1,020.64
10 Feb 2018	10 Feb 2018	by debit card-OTHPG 515150 PTM*PAYTM NOIDA-		500.00		520.64
13 Feb 2018	13 Feb 2018	ATM WDL-ATM CASH 80441 +ICICI SHAKARPUR NEW DELHI-		200.00		320.64
14 Feb 2018	14 Feb 2018	by debit card-OTHPG 342566 PTM*PAYTM NOIDA-		100.00		220.64
14 Feb 2018	14 Feb 2018	by debit card-OTHPG 681521 ONE97 COMMUNICATIONS LNOIDA-		50.00		170.64
14 Feb 2018	14 Feb 2018	DEBIT- ATM ANNUAL FEE 2017-18 - 4591500191678347-		147.50		23.14
14 Feb 2018	14 Feb 2018	ATM OR SMS CHARGES--		23.14		0.00
16 Feb 2018	16 Feb 2018	BY TRANSFER-Transfer through GCC-	TRANSFER FROM 30537519943		3,000.00	3,000.00
16 Feb 2018	16 Feb 2018	ATM WDL-ATM CASH 80471 +ICICI SHAKARPUR NEW DELHI-		500.00		2,500.00
16 Feb 2018	16 Feb 2018	ATM OR SMS CHARGES--		124.36		2,375.64

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
17 Feb 2018	17 Feb 2018	ATM WDL-ATM CASH 80481 +MUNIRKA VILLAGE DELHI-		1,023.60		1,352.04
19 Feb 2018	19 Feb 2018	by debit card-OTHPG 575819 PTM*PAYTM NOIDA-		300.00		1,052.04
19 Feb 2018	19 Feb 2018	ATM WDL-ATM CASH 80501 IDBI V3S E CNTR MAL DELHI-		323.60		728.44
20 Feb 2018	20 Feb 2018	BY TRANSFER-Transfer through GCC-	TRANSFER FROM 31449561807		2,000.00	2,728.44
20 Feb 2018	20 Feb 2018	ATM WDL-ATM CASH 80511 +BOB DELHI-		2,023.60		704.84
21 Feb 2018	21 Feb 2018	ATM WDL-ATM CASH 80521 +BR SHAKARPUR BEL EASTDELHI-		523.60		181.24
22 Feb 2018	22 Feb 2018	BY TRANSFER-INB IMPS805323890890/84477109 24/XX0924/comments-	MAB00009083490 3 MAB00009083490 3		1,200.00	1,381.24
23 Feb 2018	23 Feb 2018	BY TRANSFER-NEFT*UTBI0RRBAGB*AGBIN1 8054808804*SANDIP SAHA*/URG-	TRANSFER FROM 3199678044303		4,000.00	5,381.24
23 Feb 2018	23 Feb 2018	by debit card-OTHPOS173511 J B MEDICOS NEW DELHI-		910.00		4,471.24

Please do not share your ATM, Debit/Credit card number, PIN and OTP with anyone over mail, SMS, phone call or any other media. Bank never asks for such information.

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