



Account Name : Mr. N M SHAMSUJJAMAN LASKAR  
Address : C/O BIPUL DAS, H/NO-21  
KAMAKHYA GATE, DURGASAROBAR  
PO-BHARALUMUKH, GUWAHATI-781009  
Kamrup Metropolitan  
Date : 5 Feb 2019  
Account Number : 00000037217660572  
Account Description : SBCHQ-GEN-PUB-IND-NONRURAL-INR  
Branch : KALIPUR BHUTNATH  
Drawing Power : 0.00  
Interest Rate(% p.a.) : 3.5  
MOD Balance : 0.00  
CIF No. : 85724844269  
IFS Code : SBIN0009912  
MICR Code : 781002021  
Nomination Registered : Yes  
Balance as on 1 Nov 2018 : 9,309.24

#### Account Statement from 1 Nov 2018 to 5 Feb 2019

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
1 Nov 2018	1 Nov 2018	TO TRANSFER- UPI/DR/830500706577/311933 81/sbin/3119338109-		2,000.00		7,309.24
1 Nov 2018	1 Nov 2018	TO TRANSFER- UPI/DR/830521870206/billdesk/ ICIC/billdesk.a-		150.00		7,159.24
2 Nov 2018	2 Nov 2018	TO TRANSFER- UPI/DR/830613209219/733022 10/synb/7330221000-		300.00		6,859.24
2 Nov 2018	2 Nov 2018	TO TRANSFER- UPI/DR/830616671072/733010 10/synb/7330101001-		4,000.00		2,859.24
3 Nov 2018	3 Nov 2018	CREDIT- REJ ON 28/10/2018-			19,300.00	22,159.24
3 Nov 2018	3 Nov 2018	CREDIT- REJ ON 28/10/2018-			200.00	22,359.24
3 Nov 2018	3 Nov 2018	TO TRANSFER- UPI/DR/830723471560/LABAJI T /SBIN/labajitsar-		3,000.00		19,359.24
3 Nov 2018	3 Nov 2018	TO TRANSFER- UPI/DR/830723474608/LABAJI T /SBIN/labajitsar-		500.00		18,859.24
3 Nov 2018	3 Nov 2018	BY TRANSFER- UPI/CR/830723473488/LABAJI T /SBIN/labajitsar-			500.00	19,359.24
3 Nov 2018	3 Nov 2018	BY TRANSFER- UPI/CR/830723367394/GOOG LEPAY/UTIB/goog-paym-			201.00	19,560.24
3 Nov 2018	3 Nov 2018	TO TRANSFER- UPI/DR/830723484247/LABAJI T /SBIN/labajitsar-		1,500.00		18,060.24
5 Nov 2018	5 Nov 2018	TO TRANSFER- UPI/DR/830822943782/billdesk/ ICIC/billdesk.r-		399.00		17,661.24
5 Nov 2018	5 Nov 2018	BY TRANSFER- UPI/CR/830822287145/GOOG LEPAY/UTIB/goog-paym-			10.00	17,671.24

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
5 Nov 2018	5 Nov 2018	BY TRANSFER- UPI/CR/830822287589/GOOG LEPAY/UTIB/goog-paym-			15.00	17,686.24
5 Nov 2018	5 Nov 2018	TO TRANSFER- UPI/DR/830917977362/733010 10/synb/7330101001-		5,000.00		12,686.24
5 Nov 2018	5 Nov 2018	TO TRANSFER-INB IMPS/P2A/830917907273/XXX XXXX327CBIN-	UA0109806777M OAAURKVQ8	10,000.00		2,686.24
5 Nov 2018	5 Nov 2018	BY TRANSFER- NEFT*ICIC0000104*CMS9516 53260*OTHO INTERNATIONAL*O-			28,000.00	30,686.24
6 Nov 2018	6 Nov 2018	ATM WDL-ATM CASH 3401 +PANBAZAR ONSITE NORTH GUWAHATI-		4,000.00		26,686.24
7 Nov 2018	7 Nov 2018	ATM WDL-ATM CASH 83111 GNB ROAD GUWAHATI KAMRUP-		1,000.00		25,686.24
7 Nov 2018	7 Nov 2018	ATM WDL-ATM CASH 83111 GNB ROAD GUWAHATI KAMRUP-		1,500.00		24,186.24
9 Nov 2018	9 Nov 2018	ATM WDL-ATM CASH 83131 FANCY BAZAR GUWAHATI-		4,000.00		20,186.24
10 Nov 2018	10 Nov 2018	TO TRANSFER- UPI/DR/831417249271/733120 10/synb/7331201002-		6,500.00		13,686.24
10 Nov 2018	10 Nov 2018	TO TRANSFER- UPI/DR/831418465904/MD OSMAN/SBIN/goni7381@o-		1,000.00		12,686.24
10 Nov 2018	10 Nov 2018	BY TRANSFER- UPI/CR/831418472554/MD OSMAN/SBIN/goni7381@o-			1,000.00	13,686.24
10 Nov 2018	10 Nov 2018	BY TRANSFER- UPI/CR/831418520665/MD OSMAN/SBIN/goni7381@o-			1,500.00	15,186.24
11 Nov 2018	11 Nov 2018	TO TRANSFER- UPI/DR/831514832582/billdesk/ ICIC/billdesk.a-		250.00		14,936.24
11 Nov 2018	11 Nov 2018	TO TRANSFER- UPI/DR/831514834796/billdesk/ ICIC/billdesk.a-		750.00		14,186.24
11 Nov 2018	11 Nov 2018	BY TRANSFER- UPI/CR/831514097650/GOOG LEPAY/UTIB/goog-paym-			28.00	14,214.24
11 Nov 2018	11 Nov 2018	TO TRANSFER-INB HDFC Bank Limited (Withou BILL_HDFC Payments-	PSBI6885243481I GAESYKXV3	2,028.00		12,186.24
11 Nov 2018	11 Nov 2018	TO TRANSFER-INB HDFC Bank Limited (Withou BILL_HDFC Payments-	PSBI6885249646I GAESYLGD5	2,028.00		10,158.24
11 Nov 2018	11 Nov 2018	ATM WDL-ATM CASH 5602 AKSHAY TOWER FANCY BAZGUWAHATI-		500.00		9,658.24
11 Nov 2018	11 Nov 2018	ATM WDL-ATM CASH 9558 KAMAKHYA GATE GUWAHATI-		500.00		9,158.24
12 Nov 2018	12 Nov 2018	BY TRANSFER- UPI/CR/831618480504/MD OSMAN/SBIN/goni7381@o-			2,000.00	11,158.24
12 Nov 2018	12 Nov 2018	CSH DEP (CDM)-CDM 040106CASH POINT SOUTH GUWAHGUWAHATI AS IN-			9,500.00	20,658.24
12 Nov 2018	12 Nov 2018	CSH DEP (CDM)-CDM 040106SBISOUTHGUWAHATI GUWAHATI AS IN-			19,000.00	39,658.24
12 Nov 2018	12 Nov 2018	TO TRANSFER- UPI/DR/831621934634/733010 10/synb/7330101001-		30,000.00		9,658.24

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
12 Nov 2018	12 Nov 2018	BY TRANSFER- UPI/CR/831621613956/GOOG LEPAY/UTIB/goog-paym-			27.00	9,685.24
14 Nov 2018	14 Nov 2018	TO TRANSFER- UPI/DR/831811294057/200409 01/sbin/2004090198-		5,000.00		4,685.24
14 Nov 2018	14 Nov 2018	BY TRANSFER- UPI/CR/831811997274/GOOG LEPAY/UTIB/goog-paym-			16.00	4,701.24
14 Nov 2018	14 Nov 2018	BY TRANSFER- UPI/CR/831816030585/MD OSMAN/SBIN/goni7381@o-			2,000.00	6,701.24
15 Nov 2018	15 Nov 2018	TO TRANSFER- UPI/DR/831916359887/202270 09/sbin/2022700949-		5,000.00		1,701.24
15 Nov 2018	15 Nov 2018	BY TRANSFER- UPI/CR/831919811688/MD OSMAN/SBIN/goni7381@o-			3,000.00	4,701.24
20 Nov 2018	20 Nov 2018	TO TRANSFER-INB Credit Information Bureau TECH_CIBIL Payments-	648794812IGAEU JMPW0	800.00		3,901.24
20 Nov 2018	20 Nov 2018	DEBIT-ACHDr CITI00002000000037 BD- BIRLA MF OT-		2,000.00		1,901.24
21 Nov 2018	21 Nov 2018	BY TRANSFER- UPI/CR/832519140297/MD OSMAN/SBIN/goni7381@o-			1,000.00	2,901.24
23 Nov 2018	23 Nov 2018	TO TRANSFER- UPI/DR/832711398743/billdesk/ ICIC/billdesk.r-		399.00		2,502.24
23 Nov 2018	23 Nov 2018	BY TRANSFER- UPI/CR/832711893337/GOOG LEPAY/UTIB/goog-paym-			27.00	2,529.24
23 Nov 2018	23 Nov 2018	BY TRANSFER- NEFT*VIJB0009023*VIJBH183 27074186*MANISH RAY*/URGE-			5,000.00	7,529.24
23 Nov 2018	23 Nov 2018	by debit card- SBIPOS832715123319MAHAR AJA FASHIONS. BONGAIGAON-		700.00		6,829.24
25 Nov 2018	25 Nov 2018	TO TRANSFER- UPI/DR/832920532115/733010 10/synb/7330101001-		2,000.00		4,829.24
26 Nov 2018	26 Nov 2018	ATM WDL-ATM CASH 1443 NALBARI BAZAR CD NALBARI-		2,500.00		2,329.24
27 Nov 2018	27 Nov 2018	DEBIT-ACHDr NACH00000000003393 AXISMF-		2,000.00		329.24
27 Nov 2018	27 Nov 2018	BY TRANSFER- NEFT*ICIC0000104*CMS9650 86992*OTHO INTERNATIONAL*O-			19,742.00	20,071.24
29 Nov 2018	29 Nov 2018	TO TRANSFER- UPI/DR/833312288487/733010 10/synb/7330101001-		10,000.00		10,071.24
29 Nov 2018	29 Nov 2018	TO TRANSFER- UPI/DR/833318143420/733010 10/synb/7330101001-		10,000.00		71.24
30 Nov 2018	30 Nov 2018	CASH DEPOSIT-CASH Deposited at GCC-			15,000.00	15,071.24
30 Nov 2018	30 Nov 2018	DEBIT- 0000000AO689281530000000 CMP SBIMF SIP-20828995-		2,000.00		13,071.24
30 Nov 2018	30 Nov 2018	TO TRANSFER-INB IMPS/P2A/833418579425/XXX XXXX327CBIN-	UA0116392774M OAAWPMPB3	10,000.00		3,071.24
1 Dec 2018	1 Dec 2018	TO TRANSFER- UPI/DR/833423091831/goibibo/ ICIC/goibibo1@i/-		1,206.00		1,865.24

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
3 Dec 2018	3 Dec 2018	BY TRANSFER-INB IMPS833711450088/98594661 87/XX0572/To N M SHA-	MAC00019797419 0 MAC00019797419 0		2,200.00	4,065.24
4 Dec 2018	4 Dec 2018	ATM WDL-ATM CASH 5687 NALBARI BAZAR CD NALBARI-		2,000.00		2,065.24
5 Dec 2018	5 Dec 2018	ATM WDL-ATM CASH 702 SBI NALBARI RLY STN NALBARI-		500.00		1,565.24
7 Dec 2018	7 Dec 2018	ATM WDL-ATM CASH 186 ADABARI,AT ROAD GUWAHATI-		1,500.00		65.24
12 Dec 2018	12 Dec 2018	BY TRANSFER- NEFT*ICIC0000104*CMS9797 77044*OTHO INTERNATIONAL*O-			28,000.00	28,065.24
12 Dec 2018	12 Dec 2018	by debit card-SBIPG 120025607031www.goibibo.co m Gurgaon-		550.00		27,515.24
12 Dec 2018	12 Dec 2018	TO TRANSFER-INB IMPS/P2A/834619757372/XXX XXXX486HDFC-	UA0120719663M OAXWMOD4	10,000.00		17,515.24
15 Dec 2018	15 Dec 2018	ATM WDL-ATM CASH 5069 SBI SANTINAGAR MORE KOKOKRAJHAR-		2,500.00		15,015.24
16 Dec 2018	16 Dec 2018	ATM WDL-ATM CASH 83501 BOB GUWAHATI-		1,000.00		14,015.24
16 Dec 2018	16 Dec 2018	ATM WDL-ATM CASH 4773 CDMWESTGUWAHATI WESTGUWAHATIC-		13,500.00		515.24
16 Dec 2018	16 Dec 2018	TO TRANSFER-INB Reliance Jio Infocom BILL_REJIOI Payments-	PSBI7004309538I GAEZEAZM2	399.00		116.24
17 Dec 2018	17 Dec 2018	CSH DEP (CDM)-CDM 040106CASHPOINTGUWAHA TI GUWAHATI AS IN-			21,000.00	21,116.24
17 Dec 2018	17 Dec 2018	CSH DEP (CDM)-CDM 040106CASHPOINTGUWAHA TI GUWAHATI AS IN-			13,000.00	34,116.24
17 Dec 2018	17 Dec 2018	CSH DEP (CDM)-CDM 040106CASHPOINTGUWAHA TI GUWAHATI AS IN-			16,000.00	50,116.24
17 Dec 2018	17 Dec 2018	TO TRANSFER- UPI/DR/835119607180/733010 10/synb/7330101001-		45,000.00		5,116.24
17 Dec 2018	17 Dec 2018	by debit card-SBIPG 835140077054airtelCCA Mumbai-		300.00		4,816.24
18 Dec 2018	18 Dec 2018	TO TRANSFER- UPI/DR/835218984974/billdesk/ ICIC/billdesk.r-		149.00		4,667.24
19 Dec 2018	19 Dec 2018	by debit card-SBIPG 110020251046airtel4/as/prepai d Gurgaon-		119.00		4,548.24
20 Dec 2018	20 Dec 2018	BY TRANSFER- NEFT*ICIC0000104*CMS9853 78675*OTHO INTERNATIONAL*O-			21,711.00	26,259.24
20 Dec 2018	20 Dec 2018	DEBIT-ACHDr CITI00002000000037 BD- BIRLA MF OT-		2,000.00		24,259.24
20 Dec 2018	20 Dec 2018	ATM WDL-ATM CASH 83541 HOJAI BRANCH NAGAON-		3,000.00		21,259.24
21 Dec 2018	21 Dec 2018	BY TRANSFER- UPI/CR/835514247458/billdesk/ ICIC/billdesk-t-			149.00	21,408.24
21 Dec 2018	21 Dec 2018	TO TRANSFER-INB IMPS/P2A/835516931636/XXX XXXX138CNRB-	UA0123165477M OAYPAWO5	4,000.00		17,408.24

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
21 Dec 2018	21 Dec 2018	by debit card-SBIPG 180001462973airtel25/as/postpaid Gurgaon-		550.00		16,858.24
22 Dec 2018	22 Dec 2018	TO TRANSFER-INB Avenues India Private Lim-	107491437783IG AFADHEB7	817.66		16,040.58
22 Dec 2018	22 Dec 2018	TO TRANSFER-INB HDFC Bank Limited (Withou BILL_HDFC Payments-	PSBI7024847565I GAFAEZIV4	2,028.00		14,012.58
24 Dec 2018	24 Dec 2018	ATM WDL-ATM CASH 83581 BOB KAMRUP-		1,500.00		12,512.58
25 Dec 2018	25 Dec 2018	CREDIT INTEREST--			65.00	12,577.58
26 Dec 2018	26 Dec 2018	ATM WDL-ATM CASH 8374 SBI TEZPUR BAZAR TEZPUR-		1,500.00		11,077.58
27 Dec 2018	27 Dec 2018	by debit card-SBIPOS836105026778ARIHANT ENTERPRISE DARRANG-		500.00		10,577.58
27 Dec 2018	27 Dec 2018	DEBIT-ACHDr NACH00000000003393 AXISMF-		2,000.00		8,577.58
27 Dec 2018	27 Dec 2018	by debit card-SBIPOS836108157856MS RHINO RESTAURANT CUROWTA-		815.00		7,762.58
27 Dec 2018	27 Dec 2018	ATM WDL-ATM CASH 83612 UBI KHARUPETIA DARRANG-		1,500.00		6,262.58
28 Dec 2018	28 Dec 2018	BULK POSTING-CR_Onus Petro Cashback 27122018TID 03203530-			3.75	6,266.33
29 Dec 2018	29 Dec 2018	TO TRANSFER-UPI/DR/836321603330/50233755/alla/5023375500-		500.00		5,766.33
29 Dec 2018	29 Dec 2018	BY TRANSFER-UPI/CR/836321390804/GOOGLEPAY/UTIB/goog-paym-			18.00	5,784.33
30 Dec 2018	30 Dec 2018	by debit card-SBIPOS001471123431FUTURE VALUE RETAIL LTDGUWAHATI-		4,001.02		1,783.31
30 Dec 2018	30 Dec 2018	by debit card-SBIPOS001471127559FUTURE VALUE RETAIL LTDGUWAHATI-		139.00		1,644.31
30 Dec 2018	30 Dec 2018	TO TRANSFER-INB Confirm Ticket Online Sol-	7835680175IGAF BRYCC2	241.00		1,403.31
31 Dec 2018	31 Dec 2018	BY TRANSFER-INB IMPS836517308395/7670004381/XX0917/Borrow amo-	MAB000211458873 MAB000211458873		20,000.00	21,403.31
31 Dec 2018	31 Dec 2018	TO TRANSFER-UPI/DR/936518250574/73301010/synb/7330101001-		17,000.00		4,403.31
1 Jan 2019	1 Jan 2019	BY TRANSFER-8311295384755 SBIN00060000000389 IOC Ref No3000126-			367.17	4,770.48
1 Jan 2019	1 Jan 2019	CSH DEP (CDM)-CDM 040106CASHPOINTGUWAHATI GUWAHATI AS IN-			12,000.00	16,770.48
1 Jan 2019	1 Jan 2019	BY TRANSFER-INB IMPS900119662570/9859466187/XX2130/To N M SHA-	MAA000224143015 MAA000224143015		6,000.00	22,770.48
1 Jan 2019	1 Jan 2019	TO TRANSFER-UPI/DR/900119904741/91601005/utib/9160100592-		20,000.00		2,770.48

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
2 Jan 2019	2 Jan 2019	BY TRANSFER-INB IMPS900220365509/84462535 82/XX1069/-	MAA00022469907 9 MAA00022469907 9		10,000.00	12,770.48
2 Jan 2019	2 Jan 2019	by debit card-OTHPOS511339 K B WINE SHOP GUWAHATI-		155.00		12,615.48
3 Jan 2019	3 Jan 2019	CASH DEPOSIT-CASH Deposited at GCC-			9,000.00	21,615.48
3 Jan 2019	3 Jan 2019	TO TRANSFER-WITHDRAWAL TRANSFER-		20,000.00		1,615.48
4 Jan 2019	4 Jan 2019	TO TRANSFER-INB Goods and Services Tax (G-	19011800004349I K00WJUPC1	800.00		815.48
4 Jan 2019	4 Jan 2019	by debit card-OTHPOS505162 K B WINE SHOP GUWAHATI-		155.00		660.48
4 Jan 2019	4 Jan 2019	by debit card-OTHPOS980119 MSW*NEWMART Kamrup-		217.00		443.48
5 Jan 2019	5 Jan 2019	by debit card-OTHPOS019936 KIRON FUEL STATION GUWAHATI-		300.00		143.48
5 Jan 2019	5 Jan 2019	TO TRANSFER- UPI/DR/900520677604/733022 10/synb/7330221000-		100.00		43.48
5 Jan 2019	5 Jan 2019	TO TRANSFER- UPI/DR/900520692927/SANJA Y K/UTBI/sanjghy@ok-		10.00		33.48
7 Jan 2019	7 Jan 2019	BY TRANSFER-INB IMPS900717335160/76700043 81/XX0917/Medicine-	MAA00022705168 0 MAA00022705168 0		1,200.00	1,233.48
8 Jan 2019	8 Jan 2019	BY TRANSFER- NEFT*SYNB0007330*P190107 69226587*UNIVERSAL TRADE -			1.00	1,234.48
8 Jan 2019	8 Jan 2019	TO TRANSFER-INB MBS DTH 3017794498 AirtelDigitalTV-	3017794498UH64 087749	200.00		1,034.48
8 Jan 2019	8 Jan 2019	TO TRANSFER-INB MBS DTH 3017794498 AirtelDigitalTV-	3017794498UH64 087919	200.00		834.48
8 Jan 2019	8 Jan 2019	BY TRANSFER-INB INB MBS Reversal of UH6408791901--	UH6408791901U X11158799		200.00	1,034.48
9 Jan 2019	9 Jan 2019	BY TRANSFER-INB IMPS900910317806/97060159 28/XX0391/FT-	MAB00021573007 3 MAB00021573007 3		800.00	1,834.48
11 Jan 2019	11 Jan 2019	BY TRANSFER-INB IMPS901116084495/80676509 08/XX7540/1975366274-	MAA00022914451 9 MAA00022914451 9		1.00	1,835.48
11 Jan 2019	11 Jan 2019	TO TRANSFER- UPI/DR/901119454707/733010 10/synb/7330101001/Unive-		1,800.00		35.48
13 Jan 2019	13 Jan 2019	TO TRANSFER-INB MBS TOPUP 7896679388-	7896679388UH64 474794	35.00		0.48
14 Jan 2019	14 Jan 2019	BY TRANSFER-INB IMPS901419909429/73994129 22/XX1019/5000-	MAC00021848314 5 MAC00021848314 5		5,000.00	5,000.48
15 Jan 2019	15 Jan 2019	BY TRANSFER-INB IMPS901512476330/98594661 87/XX2130/To N M SHA-	MAC00021875681 7 MAC00021875681 7		25,000.00	30,000.48
15 Jan 2019	15 Jan 2019	BY TRANSFER- NEFT*ICIC0000104*CMS1009 283274*OTHO INTERNATIONAL*-			28,000.00	58,000.48

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
15 Jan 2019	15 Jan 2019	TO TRANSFER-INB Confirm Ticket Online Sol-	7904154299IGAF EQNQM4	261.00		57,739.48
15 Jan 2019	15 Jan 2019	TO TRANSFER-INB Confirm Ticket Online Sol-	7904189169IGAF EQOSJ2	327.00		57,412.48
15 Jan 2019	15 Jan 2019	TO TRANSFER-INB IMPS/P2A/901520906646/XXX XXXX063UTBI-	UA0130906769M OABAWNZY1	500.00		56,912.48
16 Jan 2019	16 Jan 2019	TO TRANSFER-UPI/DR/901611218951/billdesk/ICIC/billdesk.a/UPI-		150.00		56,762.48
16 Jan 2019	16 Jan 2019	TO TRANSFER-INB MBS DTH 3018452072 AirtelDigitalTV-	3018452072UH64 684926	150.00		56,612.48
16 Jan 2019	16 Jan 2019	ATM WDL-ATM CASH 7975 +PANBAZAR GIRLS HS GUWAHATI-		40,000.00		16,612.48
17 Jan 2019	17 Jan 2019	TO TRANSFER-UPI/DR/901714334124/73312010/synb/7331201002/Chand-		2,000.00		14,612.48
17 Jan 2019	17 Jan 2019	TO TRANSFER-INB HDFC Bank Limited (Withou BILL_HDFC Payments-	PSBI7116455015I GAFEYYDY3	2,028.00		12,584.48
17 Jan 2019	17 Jan 2019	by debit card-OTHPOS092714 KIRON FUEL STATION GUWAHATI-		230.00		12,354.48
17 Jan 2019	17 Jan 2019	CSH DEP (CDM)-CDM 040106CASHPOINTGUWAHA TI GUWAHATI AS IN-			40,000.00	52,354.48
17 Jan 2019	17 Jan 2019	TO TRANSFER-UPI/DR/901717766465/73301010/synb/7330101001/Unive-		50,000.00		2,354.48
17 Jan 2019	17 Jan 2019	BY TRANSFER-UPI/CR/901718172393/billdesk/ICIC/billdesk-t/rever-			150.00	2,504.48
18 Jan 2019	18 Jan 2019	BY TRANSFER-UPI/CR/901818744816/AMAN GHOSH/VIJB/akshaykuma/UPI-			7,000.00	9,504.48
18 Jan 2019	18 Jan 2019	BY TRANSFER-INB IMPS901818639169/98594661 87/XX2195/laskar-	MAC00022030530 9 MAC00022030530 9		12,000.00	21,504.48
18 Jan 2019	18 Jan 2019	ATM WDL-ATM CASH 3968 SBISILPUKHURI BUSSTANDGUWAHATI-		19,500.00		2,004.48
19 Jan 2019	19 Jan 2019	BY TRANSFER-INB IMPS901913672284/98594661 87/XX2130/To N M SHA-	MAC00022061802 3 MAC00022061802 3		4,000.00	6,004.48
19 Jan 2019	19 Jan 2019	BY TRANSFER-INB IMPS901913672400/98594661 87/XX2195/Chandan sa-	MAA00023282381 3 MAA00023282381 3		1,000.00	7,004.48
19 Jan 2019	19 Jan 2019	TO TRANSFER-UPI/DR/901913897883/73312010/synb/7331201002/Chand-		5,000.00		2,004.48
21 Jan 2019	21 Jan 2019	DEBIT-ACHDr CITI00002000000037 BD-BIRLA MF OT-		2,000.00		4.48
22 Jan 2019	22 Jan 2019	BY TRANSFER-INB IMPS902212496204/98594661 87/XX2130/To N M SHA-	MAC00022184666 8 MAC00022184666 8		8,000.00	8,004.48
22 Jan 2019	22 Jan 2019	TO TRANSFER-INB IMPS/P2A/902212700249/XXX XXXX195SYNB-	UA0132473613M OABBIYRJ1	5,000.00		3,004.48
22 Jan 2019	22 Jan 2019	BY TRANSFER-INB Reversal of MOABBIYRJ1-	UA0132473613M XABBIYXY6		5,000.00	8,004.48

<b>Txn Date</b>	<b>Value Date</b>	<b>Description</b>	<b>Ref No./Cheque No.</b>	<b>Debit</b>	<b>Credit</b>	<b>Balance</b>
22 Jan 2019	22 Jan 2019	ATM WDL-ATM CASH 8211 SBI 2ND ATM, B .K. K GUWAHATI-		6,000.00		2,004.48

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.