



Report Generation Date & Time : 29-03-2024 23:15:06

THE MPASSBOOK STATEMENT IS GENERATED FOR ONLY LAST 1 MONTH(S).

CUSTOMER DETAILS

Customer ID	: 516246330	Branch Address :
Account No	: 305001000009596	AT , GUDIAPOKHARI, POST , SIULA, P, S, , PIPILLI,
Name of Customer	: DEBARANJAN DAS	PIPILI, ODISHA, 752104
Contact No	: +918900748188	Address of Customer :
Email ID	: drdebaranjan.das@gmail.com	GA,244, KAILASHA VIHAR ,SAILASHREE
IFS Code	: IOBA0003050	VIHARKHORDHA ,BHUBANESHWAR ,ODISHA ,751021
Nominee	: YES	
Branch Code	: 3050	

Date (Value Date)	Particulars	Ref No./Cheque No	Transaction Type	Debit(Rs)	Credit(Rs)	Balance(Rs)
04-Feb-2024 (01-Feb-2024)	Int.Pd:29-01-2024 to 31-01-2024:305001000009596	S34953315	Transfer	-	61.00	5701.00
19-Feb-2024 (19-Feb-2024)	ATM-IOB SAILASHREE VIHAR KHARODA ORIN-A670648O-IO	S24617578	Transfer	500.00	-	5201.00
20-Feb-2024 (20-Feb-2024)	NEFT-SBIN-IOBAN2405113847 3-DEBARANJAN-8900748188	S33508246	Transfer	10.00	-	5191.00
23-Feb-2024 (23-Feb-2024)	ATM-TARINI TEMPLE SQUARE KHORDA ORIN-N029631O-P3E	S67333111	Transfer	1000.00	-	4191.00

Effective available balance as on 29-03-2024 23:15:06 is INR 4191.00

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