



Name: **SUBIT KUMAR SAHA**

Address: *

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Branch of Ownership	:	Natna
Branch Phone Number	:	6289510742
Email Address	:	Natna.branch@bandhanbank.com
Branch ID	:	1074
Branch Address	:	Vill: Natna P.O. Natna Patabuka Dist. Nadia, Karimpur Natna WB IN 741122
IFSC	:	BDBL0001074
Branch MICR Code	:	741750503
Branch GSTIN	:	19AAGCB1323G1Z0
Customer Number	:	150004967841
Account Number	:	50150049678405
Product Type	:	MB Sanchay
Account Type	:	
MAB/QAB Requirement	:	0.00
Nominee Registration	:	NO

Statement of Account

From:01/04/2017

To:31/03/2018

Date	Effective Date	Cheque/Sequence Number	Branch	Description	Withdrawal Amt.	Deposit Amt.	Balance
30/06/2017			1000	SAV Increase Int Paid		3.00	266.00
03/09/2017	03/09/2017		1074	FEE CHG,Debit card annual chgs incl of GST	60.00		206.00
30/09/2017			1000	SAV Increase Int Paid		2.00	208.00
31/12/2017			1000	SAV Increase Int Paid		2.00	210.00
31/03/2018			1000	SAV Increase Int Paid		2.00	212.00

Statement Summary:-

Opening Balance	Dr Count	Cr Count	Debits	Credits	Closing Balance
263.00	1	4	60.00	9.00	212.00

"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