

Account Name SADANANDA SARKAR

Address 32 B JIBAN KRISHNA MITRA ROAD, , KOLKATA 700037, 700037

Date 16 Jun 2023

Account Number 31612811346

Account Description Savings

Branch BELGACHIA DUTTA BAGAN MILK CLY

Drawing Power 0.00

Interest Rate(%p.a.) 2.7000

CIF No. 85966750317

IFS Code SBIN0005367

MICR Code 700002013

Nomination Registered Yes

Balance as on 15 JUN 2023 INR 5994.36

Search for 04 FEB 2023 to 15 JUN 2023

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
15 JUN 2023	TRANSFER TO 4897693162093 - UPI/DR/316627704395/CENTERPO/U TIB/xsil.cente/UPI		100.00	-	5994.36
14 JUN 2023	TRANSFER TO 4897692162094 - UPI/DR/316589961645/Mr SHIOC/IDIB/dharamsila/6709		1000.00	-	6094.36
09 JUN 2023	TRANSFER TO 4897694162092 - UPI/DR/316035398836/EURONETG/I CIC/euronetgpa/UPI		25.00	-	7094.36
08 JUN 2023	TRANSFER TO 4897693162093 - UPI/DR/315989800973/billdesk/ICIC/bi lldesk.r/UPI		25.00	-	7119.36
08 JUN 2023	TRANSFER TO 4897693162093 - UPI/DR/315987051154/EURONETG/I CIC/euronetgpa/UPI		155.00	-	7144.36

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
08 JUN 2023	TRANSFER TO 4897693162093 - UPI/DR/315967142813/billdesk/ICIC/billdesk.r/UPI		239.00	-	7299.36
06 JUN 2023	TRANSFER TO 4897691162095 - UPI/DR/315793021310/Vengala/ICIC/vengaladig/20230		225.00	-	7538.36
06 JUN 2023	TRANSFER TO 4897691162095 - UPI/DR/315793005990/Vengala/ICIC/vengaladig/20230		225.00	-	7763.36
06 JUN 2023	TRANSFER TO 4897691162095 - UPI/DR/315792987239/Comdotpr/UTIB/spgcomdotp/UPI		200.00	-	7988.36
04 JUN 2023	TRANSFER TO 4897696162090 - UPI/DR/315519999492/Softquid/ICIC/apsl.softq/Pay t		225.00	-	8188.36
04 JUN 2023	TRANSFER TO 4897696162090 - UPI/DR/315519978729/Softquid/ICIC/apsl.softq/Pay t		200.00	-	8413.36
25 MAY 2023	TRANSFER TO 4897693162093 - UPI/DR/314588504991/billdesk/ICIC/billdesk.r/UPI		239.00	-	8613.36
23 MAY 2023	TRANSFER TO 4897691162095 - UPI/DR/314318830543/50213443/idib/5021344345/Janna		18800.00	-	8852.36
21 MAY 2023	TRANSFER TO 4897696162090 - UPI/DR/314150622764/billdesk/ICIC/billdesk.r/UPI		239.00	-	27652.36
18 MAY 2023	TRANSFER TO 4897693162093 - UPI/DR/313833867170/billdesk/ICIC/billdesk.r/UPI		25.00	-	27891.36
18 MAY 2023	TRANSFER TO 4897693162093 - UPI/DR/313833101061/EURONETG/ICIC/euronetgpa/UPI		25.00	-	27916.36
12 MAY 2023	TRANSFER TO 4897694162092 - UPI/DR/313242621686/RAJU SAHA/BARB/rs629968@o/car		1650.00	-	27941.36
10 MAY 2023	TRANSFER TO 4897692162094 - UPI/DR/313094091757/Mr SHIOC/IDIB/dharamsila/6709		1000.00	-	29591.36
10 MAY 2023	TRANSFER TO 4897692162094 - UPI/DR/313066459753/billdesk/ICIC/billdesk.r/UPI		239.00	-	30591.36

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
09 MAY 2023	TRANSFER TO 4897691162095 - UPI/DR/349556306914/Randrita/SBIN/randritas@/UPI		5000.00	-	30830.36
01 MAY 2023	TRANSFER FROM 4897732162091 - UPI/CR/312121045270/BISHNU /SBIN/sarkarbidi/UPI		-	1140.00	35830.36
01 MAY 2023	TRANSFER FROM 4897732162091 - UPI/CR/312121050882/BISHNU /SBIN/sarkarbidi/UPI		-	2200.00	34690.36
29 APR 2023	TRANSFER TO 4897695162091 - UPI/DR/348533521282/billdesk/ICIC/billdesk.p/UPI		25.00	-	32490.36
23 APR 2023	TRANSFER TO 4897696162090 - UPI/DR/311356430826/EURONETG/ICIC/euronetgpa/UPI		299.00	-	32515.36
22 APR 2023	TRANSFER TO 4897695162091 - UPI/DR/311217692812/NEW MAA /PYTM/paytmqr281/UPI		36.00	-	32814.36
13 APR 2023	TRANSFER TO 5097801162097 - UPI/DR/310309611309/billdesk/ICIC/billdesk.p/UPI		239.00	-	32850.36
12 APR 2023	TRANSFER TO 4897692162094 - UPI/DR/310200359498/BIDESHI /SBIN/bideshibeh/chala		8000.00	-	33089.36
12 APR 2023	TRANSFER FROM 4897734162099 - UPI/CR/310200260922/BIDESHI /SBIN/bideshibeh/UPI		-	1.00	41089.36
11 APR 2023	- CDM1040109+PAIKPARA (ONSITE RECYKOLKATA WB IN		-	20000.00	41088.36
11 APR 2023	TRANSFER FROM 4693166162091 - UPI/CR/310112608086/SUVANKAR/B ARB/suvankard0/mohad		-	201.00	21088.36
10 APR 2023	TRANSFER TO 5099334162093 - UPI/DR/310016952819/SANTOSHI/B KID/santoshimu/ashok		10000.00	-	20887.36
10 APR 2023	- CDM6040106+PAIKPARA (ONSITE RECYKOLKATA WB IN		-	28000.00	30887.36
08 APR 2023	TRANSFER TO 5098054162096 - UPI/DR/309832377861/GANESH /CNRB/gameshbehe/chala		38000.00	-	2887.36

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
08 APR 2023	TRANSFER TO 4694373162097 - UPI/DR/346417039153/PRABHAKA/SBIN/gopinathbe/chala		7000.00	-	40887.36
08 APR 2023	TRANSFER TO 4695723162094 - UPI/DR/309832844500/NILADRI/SBIN/mukherjeer/party		5525.00	-	47887.36
08 APR 2023	CDM SERVICE CHARGES	38976288	25.96	-	53412.36
08 APR 2023	- 9038529039		-	49000.00	53438.32
08 APR 2023	TRANSFER TO 4695734162091 - UPI/DR/309845020447/Mr SHIOC/IDIB/dharamsila/montl		1000.00	-	4438.32
06 APR 2023	TRANSFER TO 5097847162094 - UPI/DR/309697377500/SACHIN K/BARB/sachinagra/r		4000.00	-	5438.32
06 APR 2023	TRANSFER TO 4694114162094 - UPI/DR/309697058702/LAXMI KU/PYTM/ksonu29941/UPI		500.00	-	9438.32
06 APR 2023	TRANSFER TO 5099592162096 - UPI/DR/309682078375/ABHISHEK/CNRB/snb72990-2/UPI		15000.00	-	9938.32
06 APR 2023	TRANSFER FROM 4695186162092 - UPI/CR/309697981773/Mr Bimal/IDIB/9734869447/Payme		-	11340.00	24938.32
05 APR 2023	- OTHPOS309516852179ANJALI JEWELLERS KOLKATA		3000.00	-	13598.32
05 APR 2023	TRANSFER FROM 4899346162095 - UPI/CR/309516414547/SACHIN K/BARB/sachinagra/UPI		-	4000.00	16598.32
05 APR 2023	TRANSFER FROM 5098414162090 - UPI/CR/346191441064/SANTOSHI/BKID/santoshimu/vai		-	10000.00	12598.32
05 APR 2023	TRANSFER TO 5099510162092 - UPI/DR/309544983876/50500360/idib/5050036074/chala		33000.00	-	2598.32
05 APR 2023	TRANSFER TO 5099552162093 - UPI/DR/309544865206/50213443/idib/5021344345/chala		64700.00	-	35598.32

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
04 APR 2023	TRANSFER TO 5099472162094 - UPI/DR/309412200304/ROHAN SI/BARB/ucc.rohans/UPI		12000.00	-	100298.32
01 APR 2023	TRANSFER FROM 4693683162092 - UPI/CR/309277075572/EURONETG/I CIC/euronetgpa/refun		-	239.00	112298.32
01 APR 2023	TRANSFER TO 4693864162097 - UPI/DR/309137780613/GANESH /CNRB/gameshbehe/chala		30000.00	-	112059.32
01 APR 2023	TRANSFER TO 5097661162095 - UPI/DR/309137588897/JAGANNAT/S BIN/jagannathj/trans		10500.00	-	142059.32
01 APR 2023	- CDM7040107MADHYAMGRAM (ON-SITE E24 PARGANAS (WB IN		-	40000.00	152559.32
01 APR 2023	TRANSFER FROM 4693581162097 - UPI/CR/309184300798/CHIRANJI/SBI N/chiranjitb/Payme		-	300.00	112559.32
31 MAR 2023	TRANSFER FROM 5098671162095 - UPI/CR/309073325951/EURONETG/I CIC/euronetgpa/refun		-	239.00	112259.32
31 MAR 2023	TRANSFER TO 5097935162095 - UPI/DR/309006544504/SUVANKAR/B ARB/suvankard0/mase		200.00	-	112020.32
31 MAR 2023	TRANSFER TO 4694217162097 - UPI/DR/309004908794/SACHIN K/BARB/sachinagra/car		3560.00	-	112220.32
31 MAR 2023	TRANSFER TO 4695704162096 - UPI/DR/309002771991/NILADRI /SBI/mukherjeer/work		8100.00	-	115780.32
31 MAR 2023	- CDM 040106SBI BARASAT 24-PARAGANA NWB IN		-	99000.00	123880.32
31 MAR 2023	TRANSFER TO 5099633162093 - UPI/DR/309094586941/GANESH /CNRB/gameshbehe/chala		40000.00	-	24880.32
30 MAR 2023	TRANSFER TO 4692562162097 - UPI/DR/308962746424/EURONETG/I CIC/euronetgpa/UPI		250.00	-	64880.32
28 MAR 2023	TRANSFER TO 4692495162092 - UPI/DR/345342614389/EURONETG/I CIC/euronetgpa/UPI		239.00	-	65130.32

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
28 MAR 2023	TRANSFER TO 5097601162095 - UPI/DR/345376118817/EURONETG/CIC/euronetgpa/UPI		239.00	-	65369.32
28 MAR 2023	TRANSFER FROM 4693134162098 - UPI/CR/345371406792/SANTOSHI/BKID/santoshimu/santo		-	15000.00	65608.32
28 MAR 2023	- CDM0040107SBI BARASAT 24-PARAGANA NWB IN		-	47000.00	50608.32
25 MAR 2023	CREDIT INTEREST		-	262.00	3608.32
25 MAR 2023	TRANSFER TO 5098021162095 - UPI/DR/308401912228/39087229/sbin/3908722922/chala		20000.00	-	3346.32
25 MAR 2023	TRANSFER TO 4695737162098 - UPI/DR/308493450139/ROHAN SI/BARB/ucc.rohans/UPI		15000.00	-	23346.32
25 MAR 2023	TRANSFER TO 4694313162098 - UPI/DR/308492581933/SEK SIK/SBIN/sikandarse/chala		24000.00	-	38346.32
25 MAR 2023	TRANSFER TO 5097967162098 - UPI/DR/308484683541/EURONETG/CIC/euronetgpa/UPI		299.00	-	62346.32
24 MAR 2023	TRANSFER FROM 4693431162090 - UPI/CR/308311786328/MD AMIR/INDB/8981333508/Paymen		-	2560.00	62645.32
22 MAR 2023	TRANSFER FROM 5098962162095 - UPI/CR/308164611437/Mr Bimal/IDIB/9734869447/Payme		-	6400.00	60085.32
21 MAR 2023	TRANSFER TO 4693917162090 - UPI/DR/308064813702/ROHAN SI/BARB/ucc.rohans/UPI		9700.00	-	53685.32
21 MAR 2023	TRANSFER TO 4693870162098 - UPI/DR/308061866228/SEK SIK/SBIN/sikandarse/chala		8000.00	-	63385.32
17 MAR 2023	TRANSFER TO 5097917162097 - UPI/DR/307620278837/billdesk/ICIC/billdesk.p/UPI		239.00	-	71385.32
15 MAR 2023	- CDM0040100LAKETOWN 3RD ADWM KOLKATA WB IN		-	58500.00	71624.32

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
15 MAR 2023	TRANSFER TO 4695640162096 - UPI/DR/307481449330/39087229/sbin/3908722922/chala		12500.00	-	13124.32
15 MAR 2023	TRANSFER TO 4694029162090 - UPI/DR/307472589039/GANESH/CNRB/gameshbehe/chala		17000.00	-	25624.32
15 MAR 2023	TRANSFER TO 4695620162090 - UPI/DR/307469984411/50213443/idib/5021344345/chala		25000.00	-	42624.32
13 MAR 2023	TRANSFER TO 4693854162098 - UPI/DR/307212251921/SANTOSHI/BKID/santoshimu/bocho		800.00	-	67624.32
13 MAR 2023	TRANSFER TO 5099396162090 - UPI/DR/307291922592/SAUJIT B/AIRP/soujitbhat/UPI		20.00	-	68424.32
13 MAR 2023	TRANSFER FROM 4898940162095 - UPI/CR/307238104433/Mr Bimal/IDIB/9734869447/Payme		-	2250.00	68444.32
12 MAR 2023	TRANSFER FROM 5098780162099 - UPI/CR/307110665408/SAROJ KU/UTIB/sarojshaw9/UPI		-	4000.00	66194.32
11 MAR 2023	TRANSFER TO 4694386162092 - UPI/DR/307045681922/Mr Monoj/IDIB/8918788972/eeg r		385.00	-	62194.32
11 MAR 2023	TRANSFER TO 4695716162093 - UPI/DR/307032168241/SACHIN K/BARB/sachinagra/car		1200.00	-	62579.32
11 MAR 2023	TRANSFER TO 5098057162093 - UPI/DR/307030873443/SEK SIK/SBIN/sikandarse/chala		12000.00	-	63779.32
10 MAR 2023	TRANSFER TO 4897678162092 - UPI/DR/306911161231/GANESH/CNRB/gameshbehe/chala		10000.00	-	75779.32
10 MAR 2023	TRANSFER TO 4694265162090 - UPI/DR/306902377817/50213443/idib/5021344345/chala		13900.00	-	85779.32
10 MAR 2023	TRANSFER FROM 5098610162096 - UPI/CR/306908513091/MD AMIR/INDB/8981333508/Paymen		-	2550.00	99679.32
09 MAR 2023	TRANSFER TO 4694181162094 - UPI/DR/306824236915/50213443/idib/5021344345/chala		7800.00	-	97129.32

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
09 MAR 2023	- CDM3040105MADHYAMGRAM (ON-SITE E24 PARGANAS (WB IN		-	49000.00	104929.32
09 MAR 2023	TRANSFER TO 4695664162090 - UPI/DR/306871291707/SEK SIK/SBIN/sikandarse/chala		8000.00	-	55929.32
09 MAR 2023	TRANSFER TO 4694150162099 - UPI/DR/306871228684/NILADRI /SBIN/mukherjeer/work		1800.00	-	63929.32
09 MAR 2023	TRANSFER FROM 5099071162099 - UPI/CR/306870669089/MD AMIR/INDB/8981333508/Paymen		-	7000.00	65729.32
08 MAR 2023	TRANSFER TO 5099544162093 - UPI/DR/306731495842/Mr SHIOC/IDIB/dharamsila/month		1000.00	-	58729.32
06 MAR 2023	- CDM0040102MADHYAMGRAM (ON-SITE E24 PARGANAS (WB IN		-	51500.00	59729.32
06 MAR 2023	TRANSFER FROM 4693025162092 - UPI/CR/343171327352/SANTOSHI/B KID/santoshimu/UPI		-	2500.00	8229.32
06 MAR 2023	TRANSFER TO 5097578162099 - UPI/DR/306571816708/NILADRI /SBIN/mukherjeer/Puja		3000.00	-	5729.32
05 MAR 2023	TRANSFER TO 4696391162091 - UPI/DR/306461270837/MOUSUMI /YESB/q820660023/mudik		1280.00	-	8729.32
05 MAR 2023	TRANSFER FROM 4695265162093 - UPI/CR/306462362842/Mr JITEN/IDIB/askjitu143/UPI		-	5000.00	10009.32
05 MAR 2023	TRANSFER FROM 4693716162098 - UPI/CR/306462360673/Mr JITEN/IDIB/askjitu143/UPI		-	5000.00	5009.32
05 MAR 2023	TRANSFER FROM 4693681162094 - UPI/CR/306461969596/Mr JITEN/IDIB/askjitu143/UPI		-	1.00	9.32
05 MAR 2023	TRANSFER TO 4695761162099 - UPI/DR/306441124004/Mr JITEN/IDIB/askjitu143/UPI		1.00	-	8.32
04 MAR 2023	TRANSFER TO 5099767162090 - UPI/DR/306315860164/Mr SOMNA/CBIN/somnath.ma/car		350.00	-	9.32

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
02 MAR 2023	TRANSFER TO 5099601162090 - UPI/DR/306138839681/50213443/idik/5021344345/chala		14300.00	-	359.32
01 MAR 2023	TRANSFER FROM 5098398162095 - UPI/CR/306047056361/Mr Bimal/IDIB/9734869447/Payme		-	7805.00	14659.32
28 FEB 2023	TRANSFER TO 4695597162094 - UPI/DR/342525742143/jagannat/SBIN/jagannathj/trans		7650.00	-	6854.32
28 FEB 2023	TRANSFER TO 5097625162098 - UPI/DR/305998314384/EURONETG/CIC/euronetgpa/UPI		239.00	-	14504.32
28 FEB 2023	TRANSFER TO 5099435162098 - UPI/DR/305976017845/50213443/idik/5021344345/chala		43600.00	-	14743.32
27 FEB 2023	TRANSFER TO 4695788162098 - UPI/DR/305859745754/billdesk/ICIC/billdesk.p/UPI		155.00	-	58343.32
27 FEB 2023	CDM SERVICE CHARGES	38976288	25.96	-	58498.32
27 FEB 2023	- 9038529039		-	44000.00	58524.28
26 FEB 2023	TRANSFER TO 4696384162090 - UPI/DR/305711328345/EURONETG/CIC/euronetgpa/UPI		299.00	-	14524.28
25 FEB 2023	TRANSFER TO 4696990162099 - UPI/DR/305603182004/EURONETG/CIC/euronetgpa/UPI		25.00	-	14823.28
25 FEB 2023	TRANSFER TO 4694403162095 - UPI/DR/305600243769/SEK SIK/SBIN/sikandarse/chala		9000.00	-	14848.28
25 FEB 2023	TRANSFER FROM 4693609162090 - UPI/CR/305600212198/SEK SIK/SBIN/sikandarse/UPI		-	1.00	23848.28
25 FEB 2023	TRANSFER TO 5098029162097 - UPI/DR/305699947319/GANESH /CNRB/gameshbehe/chala		38000.00	-	23847.28
25 FEB 2023	- CDM9040105LAKETOWN 3RD ADWM KOLKATA WB IN		-	60500.00	61847.28

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24 FEB 2023	TRANSFER TO 5099683162094 - UPI/DR/305559819650/50213443/idib/5021344345/chala		40000.00	-	1347.28
24 FEB 2023	TRANSFER TO 4696937162094 - UPI/DR/305551882104/billdesk/ICIC/billdesk.p/UPI		25.00	-	41347.28
24 FEB 2023	TRANSFER FROM 5099108162091 - UPI/CR/305528633735/Mr Bimal/IDIB/9734869447/Payme		-	900.00	41372.28
19 FEB 2023	TRANSFER TO 5098096162097 - UPI/DR/305021114994/EURONETG/CIC/euronetgpa/UPI		25.00	-	40472.28
19 FEB 2023	TRANSFER FROM 5099285162096 - UPI/CR/305034026896/Mr Bimal/IDIB/9734869447/Payme		-	1240.00	40497.28
18 FEB 2023	TRANSFER TO 4696978162096 - UPI/DR/304947639368/EURONETG/CIC/euronetgpa/UPI		239.00	-	39257.28
18 FEB 2023	TRANSFER TO 5099757162091 - UPI/DR/304944718049/NILADRI/SBIN/mukherjeer/work		3000.00	-	39496.28
17 FEB 2023	TRANSFER TO 4696928162095 - UPI/DR/304877450730/billdesk/ICIC/billdesk.p/UPI		239.00	-	42496.28
16 FEB 2023	TRANSFER TO 4694134162090 - UPI/DR/304776167826/39087229/sbin/3908722922/chala		30000.00	-	42735.28
16 FEB 2023	TRANSFER FROM 5099092162094 - UPI/CR/304780971174/MD AMIR/INDB/8981333508/Paymen		-	15000.00	72735.28
16 FEB 2023	TRANSFER FROM 4693346162097 - UPI/CR/304731364278/Mr Bimal/IDIB/9734869447/Payme		-	18203.00	57735.28
15 FEB 2023	- ATMCARD AMC 652177*2724		147.50	-	39532.28
14 FEB 2023	TRANSFER TO 5099467162091 - UPI/DR/304516608664/GANESH/CNRB/gameshbehe/chala		40000.00	-	39679.78
14 FEB 2023	- CDM9040105MADHYAMGRAM (ONSITE RENORTH TWENTY WB IN		-	70000.00	79679.78

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
14 FEB 2023	TRANSFER TO 5099475162091 - UPI/DR/304509768740/50213443/5021344345/chala		49600.00	-	9679.78
13 FEB 2023	- CDM2040107+PAIKPARA (ONSITE RECYKOLKATA WB IN		-	53100.00	59279.78
10 FEB 2023	TRANSFER TO 4694241162097 - UPI/DR/304113495131/Mr SHIOC/IDIB/dharamsila/month		1000.00	-	6179.78
09 FEB 2023	TRANSFER TO 4695670162091 - UPI/DR/304043904994/GANESH /CNRB/gameshbehe/chala		15000.00	-	7179.78
09 FEB 2023	TRANSFER FROM 4695656162099 - UPI/REV/304085246620		-	900.00	22179.78
09 FEB 2023	TRANSFER TO 4695656162099 - UPI/DR/304085246620/NILADRI /SBIN/mukherjeer/somir		900.00	-	21279.78
09 FEB 2023	TRANSFER TO 5097870162095 - UPI/DR/304031084406/72702221/7270222151/maa		7000.00	-	22179.78
09 FEB 2023	TRANSFER FROM 4693343162090 - UPI/CR/304027946414/SRI GANE/UTIB/sarojshaw9/UPI		-	7000.00	29179.78
08 FEB 2023	TRANSFER TO 4696008162090 - UPI/DR/303971555958/billdesk/ICIC/billdesk.p/UPI		25.00	-	22179.78
08 FEB 2023	TRANSFER TO 5099517162096 - UPI/DR/303947296745/NILADRI /SBIN/mukherjeer/work		1800.00	-	22204.78
07 FEB 2023	TRANSFER TO 4693902162096 - UPI/DR/303816895287/GANESH /CNRB/gameshbehe/chala		25000.00	-	24004.78
07 FEB 2023	TRANSFER TO 4693959162090 - UPI/DR/303816828429/50213443/5021344345/chala		19300.00	-	49004.78
06 FEB 2023	TRANSFER TO 4695796162098 - UPI/DR/303798120029/JAGABAND/Y ESB/q138964619/UPI		132.00	-	68304.78
06 FEB 2023	TRANSFER TO 5097593162090 - UPI/DR/303796764385/Shri SAN/IDIB/santoshbeh/chala		1727.00	-	68436.78

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
06 FEB 2023	TRANSFER FROM 4899324162091 - UPI/CR/303739157786/BARUN SA/PUNB/6289245618/Payme		-	1142.00	70163.78
04 FEB 2023	TRANSFER TO 5099734162098 - UPI/DR/303508371559/jagannat/SBIN /jagannathj/trans		5000.00	-	69021.78
04 FEB 2023	TRANSFER TO 5099704162093 - UPI/DR/303525176118/SACHIN K/BARB/sachinagra/car		1550.00	-	74021.78
04 FEB 2023	- CDM2040103+PAIKPARA (ONSITE RECYKOLKATA WB IN		-	41000.00	75571.78

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 ask for such information.

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