



Account Name : Mr. S K MASIRUL ISLAM
Address : PARVATI PG, BEHIND ST THOMAS CHURCH,
SGR DENTAL COLLEGE ROAD, MINEKOLALOA,
MARATHALLI,-560037
Bangalore
Date : 11 Oct 2023
Account Number : 00000064206536666
Account Description : SBCHQ-CSA-PUBIND-CSSILVER-INR
Branch : BANGALORE MAIN
Drawing Power : 0.00
Interest Rate(% p.a.) : 2.7
MOD Balance : 0.00
CIF No. : 74104020804
IFS Code : SBIN0040007
(Indian Financial System)
MICR Code : 560002378
(Magnetic Ink Character Recognition)
Nomination Registered : Yes
Balance as on 11 Oct 2020 : 6,538.70

Account Statement from 11 Oct 2020 to 30 Oct 2020

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
11 Oct 2020	11 Oct 2020	ATM WDL-ATM CASH 4771 SBI TNPL KARUR-		400.00		6,138.70
13 Oct 2020	13 Oct 2020	TO TRANSFER-INB Paytm Mobile Solution Pvt-	202010121202648 62722IGAJPZW K1 TRANS	449.00		5,689.70
13 Oct 2020	13 Oct 2020	ATM WDL-ATM CASH 5627 SBI TNPL KARUR-		400.00		5,289.70
13 Oct 2020	13 Oct 2020	TO TRANSFER- UPI/DR/028737684866/Paytm Ai/PYTM/payair7673/Oid11-	TRANSFER TO 5097636162095	98.00		5,191.70
15 Oct 2020	15 Oct 2020	ATM WDL-ATM CASH 6565 SBI TNPL KARUR-		400.00		4,791.70
16 Oct 2020	16 Oct 2020	ATM WDL-ATM CASH 7166 SBI TNPL KARUR-		500.00		4,291.70
17 Oct 2020	17 Oct 2020	CREDIT- SALARY ARREARS-			34,930.00	39,221.70
17 Oct 2020	17 Oct 2020	TO TRANSFER- UPI/DR/029119882560/SOUM YA P/SBIN/soumya.vic/UPI-	TRANSFER TO 4897682162096	13,300.00		25,921.70
17 Oct 2020	17 Oct 2020	BY TRANSFER- UPI/CR/029122732079/AKSHA Y P D/HDFC/9591225925/Pay-	TRANSFER FROM 5098691162091		3,600.00	29,521.70
17 Oct 2020	17 Oct 2020	TO TRANSFER- UPI/DR/029120258985/PRASA NTA/SBIN/mail2prasa/Dhany-	TRANSFER TO 5099735162097	20,000.00		9,521.70
18 Oct 2020	18 Oct 2020	TO TRANSFER- UPI/DR/029109489678/Paytm Ai/PYTM/payair7673/Oid12-	TRANSFER TO 5097970162092	98.00		9,423.70
20 Oct 2020	20 Oct 2020	BULK POSTING-BY SALARY-			16,330.00	25,753.70
20 Oct 2020	20 Oct 2020	BY TRANSFER- UPI/CR/029419098668/SNEHA KE/HDFC/snehakejri/Phone-	TRANSFER FROM 5098919162097		23,350.00	49,103.70

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
21 Oct 2020	21 Oct 2020	TO TRANSFER- UPI/DR/029565139602/Paytm Ai/PYTM/payair7673/Oid12-	TRANSFER TO 5097687162095	98.00		49,005.70
21 Oct 2020	21 Oct 2020	TO TRANSFER- UPI/DR/029518266724/062724 13/orbc/0627241300/Phone-	TRANSFER TO 5099478162098	1,000.00		48,005.70
21 Oct 2020	21 Oct 2020	ATM WDL-ATM CASH 8778 SBI TNPL KARUR-		400.00		47,605.70
22 Oct 2020	22 Oct 2020	ATM WDL-ATM CASH 9008 SBI TNPL KARUR-		300.00		47,305.70
23 Oct 2020	23 Oct 2020	TO TRANSFER- UPI/DR/029798779026/Paytm Re/PYTM/paybil3066/Oid12-	TRANSFER TO 5097896162096	129.00		47,176.70
24 Oct 2020	24 Oct 2020	ATM WDL-ATM CASH 02981 MOBILE ATM KARUR KARUR-		400.00		46,776.70
25 Oct 2020	25 Oct 2020	TO TRANSFER- UPI/DR/029933387109/Paytm Ai/PYTM/payair7673/Oid12-	TRANSFER TO 5098087162098	98.00		46,678.70
26 Oct 2020	26 Oct 2020	TO TRANSFER- UPI/DR/030019086038/062724 13/orbc/0627241300/UPI-	TRANSFER TO 5099366162096	13,000.00		33,678.70
26 Oct 2020	26 Oct 2020	ATM WDL-ATM CASH 6778 SBI PUGALUR KARUR-		300.00		33,378.70
28 Oct 2020	28 Oct 2020	TO TRANSFER- UPI/DR/030287954822/Paytm Ai/PYTM/payair7673/Oid12-	TRANSFER TO 5097703162099	98.00		33,280.70
29 Oct 2020	29 Oct 2020	ATM WDL-ATM CASH 7480 SBI PUGALUR KARUR-		400.00		32,880.70

Please do not share your ATM, Debit/Credit card number, PIN (Personal Identification Number) and OTP (One Time Password) 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.