



Account Name : Master AMIT KUMAR BISWAS
Address : C/O-ANUKUL BISWAS,VILL-NALAGOLA,
P.O-NALAGOLA,P.S-BAMANGOLA,
DIST-MALDA,WEST BENGAL-733124
Maldah
Date : 8 Mar 2019
Account Number : 00000033802351089
Account Description : SBNCHQ-GEN-PUB-IND-RURAL-INR
Branch : COLLEGE PARA RAIGANJ
Drawing Power : 0.00
Interest Rate(% p.a.) : 3.5
MOD Balance : 0.00
CIF No. : 87371175223
IFS Code : SBIN0012461
MICR Code : 733002236
Nomination Registered : No
Balance as on 1 Mar 2019 : 8,615.35

Account Statement from 1 Mar 2019 to 31 Mar 2019

| Txn Date | Value Date | Description | Ref No./Cheque No. | Debit | Credit | Balance |
|------------|------------|--|--------------------------------------|----------|----------|----------|
| 1 Mar 2019 | 1 Mar 2019 | DEBIT- SMS CHARGES JUN-AUG 2018- | | 12.00 | | 8,603.35 |
| 1 Mar 2019 | 1 Mar 2019 | by debit card-SBIPG 906060077905mpokketmaybrigtzxPayTMumbai- | | 1,120.00 | | 7,483.35 |
| 1 Mar 2019 | 1 Mar 2019 | TO TRANSFER- UPI/DR/906039226395/Paytm/PYTM/paydth5848/Oid75056- | TRANSFER TO 4898747162096 | 155.00 | | 7,328.35 |
| 1 Mar 2019 | 1 Mar 2019 | BY TRANSFER-INB Gift to relatives / Friends- | IHJ8241433 TRANSFER FROM 36185365930 | | 1,900.00 | 9,228.35 |
| 1 Mar 2019 | 1 Mar 2019 | TO TRANSFER- UPI/DR/906043041666/mPokket/PYTM/paytm-1707/Oid155- | TRANSFER TO 4898286162098 | 1,170.00 | | 8,058.35 |
| 2 Mar 2019 | 2 Mar 2019 | BY TRANSFER-INB IMPS906112675513/8001511769/XX1769/comments- | MAB000240870914 MAB000240870914 | | 1,400.00 | 9,458.35 |
| 2 Mar 2019 | 2 Mar 2019 | TO TRANSFER- UPI/DR/906137197047/BIDYUT /SBIN/9614136978/NA- | TRANSFER TO 4898902162091 | 2,000.00 | | 7,458.35 |
| 2 Mar 2019 | 2 Mar 2019 | FI Txn @ CSP outlet- 002138323810898438 MoneyTRF TXN @KO 32250163- | TRANSFER FROM 30316288419 | | 1,200.00 | 8,658.35 |
| 3 Mar 2019 | 3 Mar 2019 | BY TRANSFER- UPI/CR/906225784311/Amit Kum/PYTM/biswas142@/NA- | TRANSFER FROM 4899382162092 | | 475.00 | 9,133.35 |
| 3 Mar 2019 | 3 Mar 2019 | ATM WDL-ATM CASH 3905 RAIGANJ RECYCLER UTTAR DINAJPU- | | 900.00 | | 8,233.35 |
| 4 Mar 2019 | 4 Mar 2019 | by debit card-SBIPG 906312386058IRCTC- | | 260.00 | | 7,973.35 |
| 4 Mar 2019 | 4 Mar 2019 | BY TRANSFER-INB IMPS906316035087/0000000000/XX0602/FT19030416- | MAA000254106210 MAA000254106210 | | 475.00 | 8,448.35 |

| Txn Date | Value Date | Description | Ref No./Cheque No. | Debit | Credit | Balance |
|------------|------------|--|--|----------|----------|----------|
| 5 Mar 2019 | 5 Mar 2019 | TO TRANSFER- UPI/DR/906403753445/instamojo/ICIC/instamojo@/itam- | TRANSFER TO 4898280162093 | 13.78 | | 8,434.57 |
| 5 Mar 2019 | 5 Mar 2019 | by debit card- SBIPOS001578374072METRO BAZAAR DAKSHIN D- | | 894.00 | | 7,540.57 |
| 5 Mar 2019 | 5 Mar 2019 | CSH DEP (CDM)-CDM 040106RAIGANJ RECYCLER UTTAR DINAJPUWB IN- | | | 300.00 | 7,840.57 |
| 5 Mar 2019 | 5 Mar 2019 | TO TRANSFER- UPI/DR/906421350863/instamojo/ICIC/instamojo@/WebE- | TRANSFER TO 4898280162093 | 17.31 | | 7,823.26 |
| 5 Mar 2019 | 5 Mar 2019 | by debit card-OTHPOS118755 NEW SOURAV THE TASTE ORAIGANJ- | | 240.00 | | 7,583.26 |
| 6 Mar 2019 | 6 Mar 2019 | by debit card-SBIPG 120034991548www.phonepe.com Bangalore- | | 349.00 | | 7,234.26 |
| 6 Mar 2019 | 6 Mar 2019 | BY TRANSFER- UPI/CR/906535448720/APU MANDAL/PYTM/8250464580/NA- | TRANSFER FROM 4899346162095 | | 200.00 | 7,434.26 |
| 6 Mar 2019 | 6 Mar 2019 | by debit card- OTHPOS906507364454M BAAZAR RAIGANJ- | | 375.00 | | 7,059.26 |
| 6 Mar 2019 | 6 Mar 2019 | BY TRANSFER-INB IMPS906514832214/8001511769/XX1769/comments- | MAA000255164095 MAA000255164095 | | 715.00 | 7,774.26 |
| 6 Mar 2019 | 6 Mar 2019 | TO TRANSFER- UPI/DR/906539974408/Umesh Sa/PYTM/9196099601/NA- | TRANSFER TO 4898854162093 | 900.00 | | 6,874.26 |
| 6 Mar 2019 | 6 Mar 2019 | by debit card-SBIPG 906512536697IRCTC- | | 260.00 | | 6,614.26 |
| 6 Mar 2019 | 6 Mar 2019 | BY TRANSFER-INB IMPS906520071918/8001511769/XX1769/comments- | MAA000255370151 MAA000255370151 | | 1,005.00 | 7,619.26 |
| 6 Mar 2019 | 6 Mar 2019 | ATM WDL-ATM CASH 5751 RAIGANJ RECYCLER UTTAR DINAJPU- | | 200.00 | | 7,419.26 |
| 7 Mar 2019 | 7 Mar 2019 | TO TRANSFER- UPI/DR/906637093832/Harvil M/PYTM/paytm-1522/Oid67- | TRANSFER TO 4898284162090 | 59.18 | | 7,360.08 |
| 7 Mar 2019 | 7 Mar 2019 | BY TRANSFER-INB IMPS906613203601/8001511769/XX0190/2019030713- | MAB000243541307 MAB000243541307 | | 1.57 | 7,361.65 |
| 8 Mar 2019 | 8 Mar 2019 | BULK POSTING- 100001711008218906312386058CANC200.00- | | | 200.00 | 7,561.65 |
| 8 Mar 2019 | 8 Mar 2019 | BY TRANSFER- NEFT*YESB00000001*N067190208902520*YESBANK INSTAMOJ- | TRANSFER FROM 3199411044308 | | 10.00 | 7,571.65 |
| 8 Mar 2019 | 8 Mar 2019 | BY TRANSFER-INB IMPS/P2A/UA0146184306/XXX XXXX089sbin- | UA0146184306M OABFLPDF5 TRANSFER FROM | | 2,000.00 | 9,571.65 |
| 8 Mar 2019 | 8 Mar 2019 | TO TRANSFER- UPI/DR/906737332042/KINGS HUK/PYTM/9190912871/NA- | TRANSFER TO 4897677162093 | 2,000.00 | | 7,571.65 |

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.