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অগ্রণী ব্যাংক প্রিএলসি.
Agrani Bank PLC.

Shyamoli Branch, Dhaka

AGB/SYB/GB/AC SOLVENCY/500.25

Date: 03-JUL-2025

TO WHOM IT MAY CONCERN

This is to certify that **BISHNUPAD BHATTACHARYA**, Son of Late Binoybhushon Bhattacharya & Late Josna Rani Bhattacharya, of Kadambatali, Derai, Gosia Bazar-3002, Sunamganj has been maintaining a Saving Bank Account satisfactorily with our Shyamoli Branch bearing A/C Number : 0200020264135 To the best of our knowledge the client is financially sound and solvent and as is reported.

The credit balance of account as on **03/07/2025** is **Tk. 32,52,305.45 (THIRTY-TWO LAKH FIFTY-TWO THOUSAND THREE HUNDRED FIVE TAKA & FORTY-FIVE PAISA ONLY)**, equivalent to approximately **EUR 21,941.00 (TWENTY-ONE THOUSAND NINE HUNDRED FORTY-ONE EURO ONLY)**.

This certificate has been issued at the request of customer and the responsibility of bank and officials are restricted to the contents of this certificate only.

On Behalf of
Agrani Bank Limited


Sajeh Ahmed
Senior Officer
Agrani Bank PLC.
Shyamoli Branch


Fatema Begum
Assistant General Manager
SS No. 11278
Agrani Bank PLC.
Shyamoli Branch



অগ্রণী ব্যাংক পিএলসি.
Agrani Bank PLC.

Committed to serve the nation

AGRANI BANK LTD.

BISHNUPAD BHATTACHARYA
KADAMBATALI, DERA, GOSIA BAZAR-3002,
SUNAMGANJ

Account opening Date:

Statement for Period of:

Balance at period start:

ACCOUNT STATEMENT

Customer ID: 02000202==(SHYAMOLI BR9631)==
Account/Contract ID: 0200020264135==(02000202)==
Account/Contract type: Saving Deposits Individuals and others-
19-Mar-2022 Loan limit:--N/A--
03 JAN 2024 TO 03 JUL 2025 Sanction date:--N/A--
1,520,500.66 Expiry date:--N/A--

Trans Date	Transaction Type	Narrative	Cheque	Debit Amount	Credit Amount	Balance Amt.	Dr/Cr
	Balance Forward					1,520,500.66	
21 JAN 2025	Cash Deposit	KAMAL UDDIN		0.00	72,950.57	15,93,451.23	Cr
01 APR 2025	Cash Withdrawal	SELF	8802523	2,18,129.86	0.00	13,75,321.37	Cr
21 MAY 2025	Transfer-(Online)			0.00	1,61,194.34	15,36,515.71	Cr
14 JAN 2025	Cash Deposit	KAMAL UDDIN		0.00	1,55,335.90	16,91,851.61	Cr
02 JUN 2025	Cash Withdrawal	SELF	8802524	2,42,688.33	0.00	14,49,163.28	Cr
09 JAN 2025	Cash Withdrawal	SELF	8802525	2,25,571.79	0.00	12,23,591.49	Cr
03 JUL 2025	Cash Withdrawal	SELF	8802526	2,58,115.31	0.00	9,65,476.18	Cr
08 JUL 2025	Transfer-(Online)			0.00	98,761.88	10,64,238.06	Cr
10 JUN 2025	Cash Withdrawal	SELF	8802527	1,78,666.20	0.00	8,85,571.86	Cr
13 JAN 2025	Cash Deposit	MD ABDUL AZIZ		0.00	1,14,885.03	10,00,456.89	Cr
09 JAN 2025	Cash Deposit	RAHID HASAN		0.00	73,764.54	10,74,221.43	Cr
15 JAN 2025	Cash Deposit	MD ABDUL AZIZ		0.00	1,66,173.09	12,40,394.52	Cr
09 MAR 2025	Cash Deposit	MD ABDUL AZIZ		0.00	1,08,862.85	13,49,257.37	Cr
24 FEB 2025	Cash Deposit	KAMAL UDDIN		0.00	1,15,493.14	14,64,750.51	Cr
01 MAY 2025	Transfer Cheque - D			0.00	1,28,272.09	15,93,022.60	Cr
06 APR 2025	Transfer Cheque - D			0.00	96,613.61	16,89,636.21	Cr
23 MAR 2025	Cash Deposit	RAHID HASAN		0.00	1,61,268.36	18,50,904.57	Cr
09 JAN 2025	Transfer Cheque - D		8802528	1,78,148.45	0.00	16,72,756.12	Cr
24 JUN 2025	Transfer-(Online)			0.00	1,31,014.49	18,03,770.61	Cr
06 APR 2025	Transfer Cheque - D			0.00	1,07,028.69	19,10,799.30	Cr
01 APR 2025	Cash Deposit	RAHID HASAN		0.00	1,07,086.16	20,17,885.46	Cr
25 MAR 2025	Transfer Cheque - D			0.00	1,09,590.05	21,27,475.51	Cr
24 FEB 2025	Cash Deposit	RAHID HASAN		0.00	1,56,146.37	22,83,621.88	Cr
03 JUL 2025	Cash Deposit	RAHID HASAN		0.00	1,31,309.20	24,14,931.08	Cr
06 MAR 2025	Cash Withdrawal	SELF	8802529	2,56,816.21	0.00	21,58,114.87	Cr
12 JUN 2025	Transfer-(Online)			0.00	85,654.16	22,43,769.03	Cr
07 JAN 2025	Cash Deposit	KAMAL UDDIN		0.00	1,54,261.39	23,98,030.42	Cr
21 APR 2025	Cash Deposit	RAHID HASAN		0.00	1,28,151.60	25,26,182.02	Cr
06 FEB 2025	Transfer-(Online)			0.00	1,09,506.05	26,35,688.07	Cr
22 JAN 2025	Transfer Cheque - D			0.00	1,34,151.16	27,69,839.23	Cr
27 JAN 2025	Cash Deposit	KAMAL UDDIN		0.00	91,791.51	28,61,630.74	Cr
28 JAN 2025	Cash Withdrawal	SELF	8802530	2,61,633.31	0.00	25,99,997.43	Cr
22 MAY 2025	Cash Deposit	RAHID HASAN		0.00	1,41,779.14	27,41,776.57	Cr
18 JUN 2025	Cash Deposit	KAMAL UDDIN		0.00	1,21,566.53	28,63,343.10	Cr
08 MAY 2025	Transfer Cheque - D			0.00	1,26,814.01	29,90,157.11	Cr
23 JUN 2025	Transfer Cheque - D			0.00	1,40,582.06	31,30,739.17	Cr
03 JUN 2025	Cash Deposit	RAHID HASAN		0.00	76,140.45	32,06,879.62	Cr
26 JAN 2025	Cash Deposit	MD ABDUL AZIZ		0.00	1,61,218.80	33,68,098.42	Cr
16 APR 2025	Transfer Cheque - D			0.00	1,30,689.64	34,98,788.06	Cr
04 MAR 2025	Transfer-(Online)			0.00	94,871.29	35,93,659.35	Cr
29 APR 2025	Cash Withdrawal	SELF	8802531	2,66,499.12	0.00	33,27,160.23	Cr
04 FEB 2025	Cash Deposit	SABINA YEASMIN		0.00	1,46,355.22	34,73,515.45	Cr
13 MAR 2025	Transfer-(Online)			0.00	1,28,477.63	36,01,993.08	Cr
19 FEB 2025	Cash Deposit	KAMAL UDDIN		0.00	1,24,144.81	37,26,137.89	Cr
01 APR 2025	Cash Withdrawal	SELF	8802532	2,19,301.52	0.00	35,06,836.37	Cr
06 MAY 2025	Cash Deposit	SABINA YEASMIN		0.00	1,00,205.09	36,07,041.46	Cr
24 JUN 2025	Transfer-(Online)			0.00	1,44,424.07	37,51,465.53	Cr
18 FEB 2025	Cash Deposit	KAMAL UDDIN		0.00	1,28,498.3	38,79,963.83	Cr





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SUNAMGANJ

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Statement for Period of:

Balance at period start:

ACCOUNT STATEMENT

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Account/Contract ID: 0200020264135== (02000202) ==

Account/Contract type: Saving Deposits Individuals and others-

19-Mar-2022

Loan limit: ---N/A---

03 JAN 2024 TO 03 JUL 2025

Sanction date: ---N/A---

1,520,500.66

Expiry date: ---N/A---

16 APR 2025	Cash Withdrawal	SELF	8802533	2,10,987.49	0.00	36,68,976.34	Cr
12 MAY 2025	Cash Deposit	SABINA YEASMIN		0.00	77,360.18	37,46,336.52	Cr
09 JUN 2025	Cash Withdrawal	SELF	8802534	2,91,980.02	0.00	3,45,4356.5	Cr
06 JUL 2025	Cash Deposit	KAMAL UDDIN		0.00	72,021.79	35,26,378.29	Cr
09 JUL 2025	Cash Withdrawal	SELF	8802535	2,73,362.84	0.00	32,53,015.45	Cr
27 JUN 2025	SMS Alert Charge			135.00	0.00	32,52,880.45	Cr
27 JUN 2025	Account Maintenance Fee			575.00	0.00	32,52,305.45	Cr
				-34,61,544.45	49,89,189.73	32,52,305.45	

Total Credit : 49,89,189.73
Total Debit : -34,61,544.45
Bal. at End : 32,52,305.45

Printed By : Saleh Ahmmed - A



[Signature]
Fatema Begum
Assistant General Manager
SS No. 11278
Agrani Bank PLC.
Shyamoli Branch