

# ACCOUNT STATEMENT

MRS SWARNALI MAJUMDER  
D/OASMDER AD HOUSE 15 B  
ROAD 2 WAR) DARELING  
SILIGURI SWALI UNDER  
SILIGURI 734001  
WEST BENGAL  
INDIA

BRANCH : Koramangala  
STATEMENT DATE : 31 May 2022  
CURRENCY : INR  
ACCOUNT TYPE : SMART BANKING SAVINGS ACCOUNT  
ACCOUNT NO. : 45511781793  
NOMINEE REGISTERED : No

BRANCH ADDRESS:  
Serenity Ground Floor 112, koramangala Industrial Area, 5th Block Bangalore 560095  
MICR: 560036002 , IFSC: SCBL0036073 , PHONE NO.: 67079508

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
01 May 22	01 May 22	BALANCE FORWARD				110,235.56
04 May 22	04 May 22	NNEK5XOSQIR6 NACH DR IW:SCBL7020202220001238 GROWW PAY SERVICES P NACH00000000057795 SCBL0036073			1,000.00	109,235.56
		UPI/212485319314/ SHILPA MAJUMDAR/SHILPA40995@OKSBI/SBIN0007206/ 00000036126316052/KURTA LEGGINGS/ 212485319314/STATE BANK OF INDIA,SI			1,000.00	108,235.56
06 May 22	06 May 22	UPI/212636166901/ SHILPA MAJUMDAR/SHILPA40995@OKSBI/SBIN0007206/ 00000036126316052/UPI/ 212636166901/STATE BANK OF INDIA,SI			10,000.00	98,235.56
09 May 22	08 May 22	SN9NOZ1VSY46 NACH DR IW:SCBL7020202220001238 GROWW PAY SERVICES P NACH00000000057795 SCBL0036073			100.00	98,135.56
		6I31CYTYN4TE NACH DR IW:SCBL7020202220001238 GROWW PAY SERVICES P NACH00000000057795 SCBL0036073			2,000.00	96,135.56
		UT49H87G33R7 NACH DR IW:SCBL7020202220001238 GROWW PAY SERVICES P NACH00000000057795 SCBL0036073			1,000.00	95,135.56
		T5DRKYSLSFN5 NACH DR IW:SCBL7020202220001238 GROWW PAY SERVICES P NACH00000000057795 SCBL0036073			1,000.00	94,135.56
		LEVVE3YELXF NACH DR IW:SCBL7020202220001238 GROWW PAY SERVICES P NACH00000000057795 SCBL0036073			100.00	94,035.56
09 May 22	09 May 22	RET/UPI/212636166901/06.05.2022		10,000.00		104,035.56

Bank deposits are covered under the insurance scheme offered by DICGC upto an aggregate value of Rs 5 lakh per depositor  
Please register the Nomination details for your Savings/Deposit accounts if not done, by contacting our branch.  
Report irregularities in your statement within 30 days from statement date or 21 days from date of transaction for domestic debit card transactions

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
09 May 22	09 May 22	BALANCE FORWARD				104,035.56
10 May 22	10 May 22	UPI/213025780831/ SHILPA MAJUMDAR/SHILPA40995@OKSBI/SBIN0007206/ 00000036126316052/CASH/ 213025780831/STATE BANK OF INDIA,SI			5,000.00	99,035.56
		UPI/213025796976/ SHILPA MAJUMDAR/SHILPA40995@OKSBI/SBIN0007206/ 00000036126316052/CASH/ 213025796976/STATE BANK OF INDIA,SI			5,000.00	94,035.56
17 May 22	17 May 22	UPI/213793138793/ PAPIYA GHOSH/PAPIYA.CO8@OKSBI/SBIN0007206/ 00000039360878533/AMRITA SADH/ 213793138793/STATE BANK OF INDIA,SI			500.00	93,535.56
19 May 22	19 May 22	UPI/213931893350/ SHILPA MAJUMDAR/SHILPA40995@OKSBI/SBIN0007206/ 00000036126316052/UPI/ 213931893350/STATE BANK OF INDIA,SI			5,000.00	88,535.56
		UPI/213931900406/ SHILPA MAJUMDAR/SHILPA40995@OKSBI/SBIN0007206/ 00000036126316052/UPI/ 213931900406/STATE BANK OF INDIA,SI			5,000.00	83,535.56
20 May 22	20 May 22	UPI/214058899323/ SANTU DAS/SANTU.DAS008@OKHDFCBANK/CITI0000004 / 5416733816/WET WIPES/ 214058899323/CITIBANK NA BANGALORE/ NEFT 214702274GN00639 STATE STREET CORPORATE SERVICES MUM DEUSTCHE BANK IN5IN220530000PP SALARY FOR THE MONTH OF MAY 2022			630.00	82,905.56
30 May 22	30 May 22	TOTAL		38,323.00		121,228.56
				48,323.00	37,330.00	121,228.56

REWARD POINTS STATEMENT FOR  
(Till 2022-05-31)

45511781793

Scheme	Opening Balance	Points Accrued	Points Redeemed	Adjustment Bonus	Closing Balance
Reward Plus 2021	2,248	0	0	0	2,248

REWARD POINTS STATEMENT FOR  
(Till 2022-05-31)

45511781793

Scheme	Opening Balance	Points Accrued	Points Redeemed	Adjustment Bonus	Closing Balance
Reward Plus 2022	20	0	0	0	20