



Account Name : Mr. DEBNIDHI KUILA
Address : C/O, GAUTAM KUILA, GOURI APARTMENT,
FLAT F1, BOALIA GARIA, PO: GARIA
KOLKATA - 700084-700084
South Twenty Four Parganas
Date : 23 Jul 2021
Account Number : 00000031075008264
Account Description : REGULAR SB CHQ-INDIVIDUALS
Branch : NEW GARIA (SRINAGAR)
Drawing Power : 0.00
Interest Rate(% p.a.) : 2.7
MOD Balance : 0.00
CIF No. : 85734378464
IFS Code : SBIN0007679
(Indian Financial System)
MICR Code : 700002196
(Magnetic Ink Character Recognition)
Nomination Registered : No
Balance as on 24 Jun 2021 : 42,016.31

Account Statement from 24 Jun 2021 to 23 Jul 2021

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
25 Jun 2021	25 Jun 2021	CREDIT INTEREST--			38.00	42,054.31
26 Jun 2021	26 Jun 2021	ATM WDL-ATM CASH 11771 INDUSIND BANK LIMITED KOLKATA-		4,000.00		38,054.31
27 Jun 2021	27 Jun 2021	TO TRANSFER- UPI/DR/117832279062/Paytm/ PYTM/paytm-ptmb/Oid14094-	TRANSFER TO 4692685162097	2.00		38,052.31
1 Jul 2021	1 Jul 2021	TO TRANSFER-INB NEFT UTR NO: SBIN121182914637- DEBNIDHI KUILA	NEFT INB: UR26141823 / DEBNIDHI KUILA	1,500.00		36,552.31
2 Jul 2021	2 Jul 2021	ATM WDL-ATM CASH 11830 INDUSIND BANK LIMITED KOLKATA-		500.00		36,052.31
3 Jul 2021	3 Jul 2021	TO TRANSFER- UPI/DR/118412532387/SOUGA TA /PUNB/sougatamai/For t-	TRANSFER TO 4898914162098	1,000.00		35,052.31
5 Jul 2021	5 Jul 2021	TO TRANSFER-INB IMPS/P2A/118613703548/XXX XXXX447SCBL-	UA0401512427M OAESHVUM0 TRANSFER TO 4	8,961.00		26,091.31
6 Jul 2021	6 Jul 2021	TO TRANSFER- UPI/DR/118719218498/SOUGA TA /PUNB/sougatamai/For c-	TRANSFER TO 4693952162097	7,000.00		19,091.31
7 Jul 2021	7 Jul 2021	BY TRANSFER- NEFT*SCBL0036001*LB36702 10707A801*MR DEBNIDHI KUIL-	TRANSFER FROM 3199966044306		9,000.00	28,091.31
7 Jul 2021	7 Jul 2021	TO TRANSFER- UPI/DR/118822168086/MANG ALMA/HDFC/pradhan.ma/For t-	TRANSFER TO 4693991162091	4,000.00		24,091.31
7 Jul 2021	7 Jul 2021	TO TRANSFER-INB Dreamplug Technologies Pv-	13479972831IGA LMCIDH4 TRANSFER TO 45	3,262.00		20,829.31

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
9 Jul 2021	9 Jul 2021	TO TRANSFER- UPI/DR/119021994387/MANTU LAL/PYTM/samirankui/UPI-	TRANSFER TO 4694272162091	1,000.00		19,829.31
10 Jul 2021	10 Jul 2021	ATM WDL-ATM CASH 11910 INDUSIND BANK LIMITED KOLKATA-		500.00		19,329.31
11 Jul 2021	11 Jul 2021	ATM WDL-ATM CASH 11920 +29/A/3B RAJE MALLIK ROKOLKATA-		1,000.00		18,329.31
11 Jul 2021	11 Jul 2021	ATM WDL-ATM CASH 11921 INDUSIND BANK LIMITED EASTMIDNAPOR-		500.00		17,829.31
12 Jul 2021	12 Jul 2021	TO TRANSFER-INB e-RD--	RD000000473752 6IW62322689 TRANSFER T	1,000.00		16,829.31
12 Jul 2021	12 Jul 2021	TO TRANSFER- UPI/DR/119317444826/BISWA JIT/ICIC/jitzsen@ok/Lotte-	TRANSFER TO 5099388162090	100.00		16,729.31
14 Jul 2021	14 Jul 2021	TO TRANSFER- UPI/DR/119521083796/MANTU LAL/PYTM/samirankui/UPI-	TRANSFER TO 5099482162092	1,725.00		15,004.31
15 Jul 2021	15 Jul 2021	TO TRANSFER- UPI/DR/119609631804/SOUGA TA /PUNB/sougatamai/UPI-	TRANSFER TO 5097838162095	5,000.00		10,004.31
16 Jul 2021	16 Jul 2021	TO TRANSFER- UPI/DR/119709361818/PALAS H /SBIN/palashnath/inter-	TRANSFER TO 4694197162096	500.00		9,504.31
16 Jul 2021	16 Jul 2021	TO TRANSFER-INB CRED-	HZWDKbwV3IQ2 ZCIGALNQWJY5 TRANSFER TO	4,846.00		4,658.31
21 Jul 2021	21 Jul 2021	TO TRANSFER- UPI/DR/120222314307/MANG ALMA/HDFC/pradhan.ma/mobil -	TRANSFER TO 4694060162091	2,500.00		2,158.31
23 Jul 2021	23 Jul 2021	BY TRANSFER- UPI/CR/120490995348/Paytm/ PYTM/walletmone/NA-	TRANSFER FROM 4693432162099		10,000.00	12,158.31
23 Jul 2021	23 Jul 2021	TO TRANSFER- UPI/DR/120411071595/SUKHE NDU/PUNB/sukhendu.9/UPI-	TRANSFER TO 5099698162097	10,000.00		2,158.31

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