



Account Name : Mr. SHUVANKAR BANERJEE
 Address : FLAT-F1,D7,P.O.ROAD
 PURBA PUTIARY
 KOLKATA-700093-700093
 Kolkata
 Date : 29 Oct 2019
 Account Number : 00000020290775533
 Account Description : SBCHQ-CSA-PUB-IND-CSDMD-INR
 Branch : UNITECH (NEW TOWN)
 Drawing Power : 0.00
 Interest Rate(% p.a.) : 3.5
 MOD Balance : 0.00
 CIF No. : 88398995236
 IFS Code : SBIN0016916
 MICR Code : 700002701
 Nomination Registered : Yes
 Balance as on 28 Jun 2019 : 24,771.48

Account Statement from 28 Jun 2019 to 30 Sep 2019

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
28 Jun 2019	28 Jun 2019	BY TRANSFER-NEFT*CITI0100000*CITIN19993374424*TATA CONSULTANCY-			28,525.00	53,296.48
29 Jun 2019	29 Jun 2019	ATM WDL-ATM CASH 91801+EAST BERABERI KOLKATA-		1,800.00		51,496.48
1 Jul 2019	1 Jul 2019	BY TRANSFER-INB IMPS918201582469/9999999999/XX8320/FTTransfer-	MAB000299655810 MAB000299655810		1.00	51,497.48
1 Jul 2019	1 Jul 2019	ATM WDL-ATM CASH 91820 BOI RAJARHAT GOPALPUR NORTH 24 PAR-		1,400.00		50,097.48
1 Jul 2019	1 Jul 2019	DEBIT-ACHDr ICIC00261000001992 TP ACH DRPFINA-		9,313.00		40,784.48
1 Jul 2019	1 Jul 2019	by debit card-OTHPG 918215402676HOME CREDIT INDIA FINAHaryana-		4,035.00		36,749.48
1 Jul 2019	1 Jul 2019	ATM WDL-ATM CASH 91821+UBI CHOWRINGHEE KOLKATA-		1,500.00		35,249.48
2 Jul 2019	2 Jul 2019	ATM WDL-ATM CASH 91830+NARAYANAPUR CD KOLKATA-		2,000.00		33,249.48
2 Jul 2019	2 Jul 2019	DEBIT-ACHDr NACH000000000006006 IVL FINANCE LT-		1,580.00		31,669.48
4 Jul 2019	4 Jul 2019	ATM WDL-ATM CASH 5915 KOLKATA AIRPORT (E-CORKOLKATA-		1,300.00		30,369.48
5 Jul 2019	5 Jul 2019	ATM WDL-ATM CASH 91862+EAST BERABERI KOLKATA-		1,400.00		28,969.48
8 Jul 2019	8 Jul 2019	ATM WDL-ATM CASH 91892+VIP RD JUNCTION OATM KOLKATA-		1,400.00		27,569.48

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
9 Jul 2019	9 Jul 2019	TO TRANSFER-INB INDUSINDBANK INDUSINDBANK-	QSBI7737081709I GAGNWSPC2	5,000.00		22,569.48
9 Jul 2019	9 Jul 2019	TO TRANSFER-INB IMPS/P2A/919001859868/XXX XXXXX679HDFC-	UA0181964443M OABRTHBB8	7,500.00		15,069.48
9 Jul 2019	9 Jul 2019	ATM WDL-ATM CASH 91902 +EAST BERABERI KOLKATA-		900.00		14,169.48
10 Jul 2019	10 Jul 2019	TO TRANSFER-INB IMPS/P2A/919108782732/XXX XXXXX122YESB-	UA0182308619M OABRVYDS1	4,120.00		10,049.48
10 Jul 2019	10 Jul 2019	ATM WDL-ATM CASH 91912 +BOI J M AVENUE KOLKATA-		900.00		9,149.48
13 Jul 2019	13 Jul 2019	by debit card-SBIPG 919460020841airtelCCA Mumbai-		470.00		8,679.48
15 Jul 2019	15 Jul 2019	ATM WDL-ATM CASH 91952 +NEWTOWN ROAD,RAJARHAT KAIKHALI-		1,600.00		7,079.48
16 Jul 2019	16 Jul 2019	ATM WDL-ATM CASH 4543 +NEW TOWN KARIGARI BHVGOPALPUR-		500.00		6,579.48
18 Jul 2019	18 Jul 2019	ATM WDL-ATM CASH 91992 +RAJARHAT MAIN ROAD RAJARHAT-		900.00		5,679.48
19 Jul 2019	19 Jul 2019	CREDIT INTEREST--			51.00	5,730.48
19 Jul 2019	19 Jul 2019	DEBIT INTEREST--		51.00		5,679.48
19 Jul 2019	19 Jul 2019	BY TRANSFER-INB IMPS920019637454/00000000 00/XX0380/-	MAB00030957082 3 MAB00030957082 3		21,820.00	27,499.48
22 Jul 2019	22 Jul 2019	ATM WDL-ATM CASH 92032 +RAJARHAT MAIN ROAD RAJARHAT-		1,400.00		26,099.48
23 Jul 2019	23 Jul 2019	TO TRANSFER-INB INDUSINDBANK INDUSINDBANK-	QSBI7788239633I GAGQKMEA7	15,675.00		10,424.48
25 Jul 2019	25 Jul 2019	by debit card-OTHPG 920619257888RAZORPAY ZOMATO ONLINEJAIPUR-		218.00		10,206.48
25 Jul 2019	25 Jul 2019	ATM WDL-ATM CASH 92061 +SIR RAMESH MITRA ROAD NORTH 24 PAR-		1,000.00		9,206.48
26 Jul 2019	26 Jul 2019	ATM WDL-ATM CASH 92072 +CORP BAGUIHATI KOL NORTH 24 PAR-		1,500.00		7,706.48
27 Jul 2019	27 Jul 2019	ATM WDL-ATM CASH 92081 +VIP RD JUNCTION OATM KOLKATA-		700.00		7,006.48
29 Jul 2019	29 Jul 2019	ATM WDL-ATM CASH 92092 +EAST BERABERI KOLKATA-		800.00		6,206.48
29 Jul 2019	29 Jul 2019	ATM WDL-ATM CASH 92101 +NARAYANAPUR CD KOLKATA-		500.00		5,706.48
31 Jul 2019	31 Jul 2019	BY TRANSFER- NEFT*CITI0100000*CITIN1900 9583813*TATA CONSULTANCY-			31,270.00	36,976.48
31 Jul 2019	31 Jul 2019	TO TRANSFER-INB HOME CREDIT INDIA FINANCE-	201907310551370 89978IGAGRXXJG Y2	4,035.00		32,941.48
1 Aug 2019	1 Aug 2019	ATM WDL-ATM CASH 92130 +RAJARHAT MAIN ROAD RAJARHAT-		700.00		32,241.48
1 Aug 2019	1 Aug 2019	DEBIT-ACHDr ICIC00261000001992 TP ACH DRPFINA-		8,040.00		24,201.48

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
1 Aug 2019	1 Aug 2019	ATM WDL-ATM CASH 7240 +SBI RAJARHAT KATHGOLARAJARHAT-		1,500.00		22,701.48
2 Aug 2019	2 Aug 2019	by debit card-OTHPG 921403926745RELIANCEJIO MUMBAI-		399.00		22,302.48
2 Aug 2019	2 Aug 2019	by debit card- OTHPG921411066543Mio Amore North 24 P-		200.00		22,102.48
2 Aug 2019	2 Aug 2019	DEBIT-ACHDr NACH000000000006006 INDIABULLS CON-		1,580.00		20,522.48
4 Aug 2019	4 Aug 2019	ATM WDL-ATM CASH 92161 +EAST BERABERI KOLKATA-		1,000.00		19,522.48
5 Aug 2019	5 Aug 2019	ATM WDL-ATM CASH 92172 +RAJARHAT MAIN ROAD RAJARHAT-		1,500.00		18,022.48
6 Aug 2019	6 Aug 2019	TO TRANSFER-INB IMPS/P2A/921800770879/XXX XXXX679HDFC-	UA0190086217M OABUDBLX5	7,500.00		10,522.48
6 Aug 2019	6 Aug 2019	by debit card-SBIPG 921830000294muthootpayTP SL Mumbai-		700.00		9,822.48
7 Aug 2019	7 Aug 2019	TO TRANSFER-INB INDUSINDBANK INDUSINDBANK-	QSBI7842953966I GAGTDTOY6	5,200.00		4,622.48
8 Aug 2019	8 Aug 2019	ATM WDL-ATM CASH 92202 INDUSIND BANK LIMITED KOLKATA-		1,600.00		3,022.48
12 Aug 2019	12 Aug 2019	ATM WDL-ATM CASH 8021 +RAJARHAT CITY CENTER KOLKATTA-		1,000.00		2,022.48
17 Aug 2019	17 Aug 2019	ATM WDL-ATM CASH 92292 +NARAYANAPUR CD KOLKATA-		1,000.00		1,022.48
19 Aug 2019	19 Aug 2019	ATM WDL-ATM CASH 92310 +RAJARHAT MAIN ROAD RAJARHAT-		500.00		522.48
19 Aug 2019	19 Aug 2019	BY TRANSFER-INB IMPS923119103807/88888888 88/XX0626/SmartCoin-	MAC00032539873 9 MAC00032539873 9		5,398.00	5,920.48
19 Aug 2019	19 Aug 2019	ATM WDL-ATM CASH 92312 +NARAYANAPUR CD KOLKATA-		800.00		5,120.48
20 Aug 2019	20 Aug 2019	ATM WDL-ATM CASH 92320 +RAJARHAT MAIN ROAD RAJARHAT-		500.00		4,620.48
20 Aug 2019	20 Aug 2019	CASH WITHDRAWAL-CASH Withdrawn at GCC-		600.00		4,020.48
22 Aug 2019	22 Aug 2019	ATM WDL-ATM CASH 8900 KAIKHALI MORE 621 NORTH TWENTY-		1,000.00		3,020.48
22 Aug 2019	22 Aug 2019	ATM WDL-ATM CASH 9351 +NABAKRISHNA ST 051 KOLKATA-		1,000.00		2,020.48
25 Aug 2019	25 Aug 2019	ATM WDL-ATM CASH 92362 +NARAYANAPUR CD KOLKATA-		1,000.00		1,020.48
26 Aug 2019	26 Aug 2019	ATM WDL-ATM CASH 5564 ECOSPACE NEWTOWN KOLKATA-		500.00		520.48
29 Aug 2019	29 Aug 2019	ATM WDL-ATM CASH 92410 +CORP RAJARHAT KOLKTA NORTH 24 PAR-		500.00		20.48
30 Aug 2019	30 Aug 2019	BY TRANSFER- NEFT*CITI0100000*CITIN1902 3898300*TATA CONSULTANCY-			30,416.00	30,436.48

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
31 Aug 2019	31 Aug 2019	ATM WDL-ATM CASH 92432 +EAST BERABERI KOLKATA-		2,600.00		27,836.48
1 Sep 2019	1 Sep 2019	by debit card-OTHPG 924401241025HOME CREDIT Gurgaon Gurgaon-		4,035.00		23,801.48
2 Sep 2019	2 Sep 2019	ATM WDL-ATM CASH 92451 +NARAYANAPUR CD KOLKATA-		4,000.00		19,801.48
2 Sep 2019	2 Sep 2019	DEBIT-ACHDr NACH00000000006006 INDIABULLS CON-		1,580.00		18,221.48
2 Sep 2019	2 Sep 2019	DEBIT-ACHDr ICIC00261000001992 TP ACH DRPFINA-		8,040.00		10,181.48
4 Sep 2019	4 Sep 2019	ATM WDL-ATM CASH 92472 +VIP RD JUNCTION OATM KOLKATA-		1,500.00		8,681.48
9 Sep 2019	9 Sep 2019	by debit card-OTHPG 925117406250RELIANCEJIO MUMBAI-		149.00		8,532.48
9 Sep 2019	9 Sep 2019	ATM WDL-ATM CASH 92522 +VIP RD JUNCTION OATM KOLKATA-		1,700.00		6,832.48
11 Sep 2019	11 Sep 2019	ATM WDL-ATM CASH 92532 +UBI BABLATALA KOLKATA-		500.00		6,332.48
11 Sep 2019	11 Sep 2019	TO TRANSFER-INB INDUSINDBANK INDUSINDBANK-	QSBI7966752450I GAGYYQNH6	3,454.00		2,878.48
12 Sep 2019	12 Sep 2019	ATM WDL-ATM CASH 1261 RAJARHAT TOWNSHIP RAJARHAT-		500.00		2,378.48
13 Sep 2019	13 Sep 2019	ATM WDL-ATM CASH 8233 +NEW TOWN KARIGARI BHVGOPALPUR-		1,200.00		1,178.48
15 Sep 2019	15 Sep 2019	ATM WDL-ATM CASH 92581 +EAST BERABERI KOLKATA-		700.00		478.48
16 Sep 2019	16 Sep 2019	BY TRANSFER-INB IMPS925912398092/98678228 00/XX8905/ES-LOAN-11-	MAB00034046034 8 MAB00034046034 8		10,000.00	10,478.48
17 Sep 2019	17 Sep 2019	TO TRANSFER-INB IMPS/P2A/926015872546/XXX XXXX122YESB-	IMPS0009752920 2MOABXQTTK5	6,180.00		4,298.48
17 Sep 2019	17 Sep 2019	ATM WDL-ATM CASH 92602 INDUSIND BANK LIMITED KOLKATA-		1,200.00		3,098.48
19 Sep 2019	19 Sep 2019	BY TRANSFER-INB IMPS926210460662/88888888 88/XX0626/SmartCoin-	MAC00034212661 8 MAC00034212661 8		5,398.00	8,496.48
19 Sep 2019	19 Sep 2019	BY TRANSFER-NEFT*DEUT0784BBY*1909195 36GN06098*TATA CONSULTANCY-			9,200.00	17,696.48
19 Sep 2019	19 Sep 2019	ATM WDL-ATM CASH 54 KAIKHALI MORE 621 NORTH TWENTY-		800.00		16,896.48
20 Sep 2019	20 Sep 2019	ATM WDL-ATM CASH 92631 +CHANDIGHOSH RD IAD KOLKATA-		1,000.00		15,896.48
20 Sep 2019	20 Sep 2019	TO TRANSFER-INB INDUSINDBANK INDUSINDBANK-	QSBI8001520977I GAHBCFRF1	5,000.00		10,896.48
20 Sep 2019	20 Sep 2019	TO TRANSFER-INB IMPS/P2A/926316989129/XXX XXXX679HDFC-	UA0203404840M OABXXHZG2	7,500.00		3,396.48
23 Sep 2019	23 Sep 2019	ATM WDL-ATM CASH 7681 +SBI SEALDAH (14Q DUMKOLKATA-		400.00		2,996.48

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
23 Sep 2019	23 Sep 2019	ATM WDL-ATM CASH 7682 +SBI SEALDAH (14Q DUMKOLKATA-		400.00		2,596.48
25 Sep 2019	25 Sep 2019	CREDIT INTEREST--			107.00	2,703.48
26 Sep 2019	26 Sep 2019	by debit card-SBIPG 926960038372muthootpayTP SL Mumbai-		400.00		2,303.48
26 Sep 2019	26 Sep 2019	ATM WDL-ATM CASH 1251 ECOSPACE NEWTOWN KOLKATA-		1,300.00		1,003.48
27 Sep 2019	27 Sep 2019	ATM WDL-ATM CASH 92701 +NARAYANPUR CD KOLKATA-		500.00		503.48
28 Sep 2019	28 Sep 2019	ATM WDL-ATM CASH 3081 +SBI NARAYANPUR NORTH TWENTY-		500.00		3.48
30 Sep 2019	30 Sep 2019	BY TRANSFER-INB IMPS927311635011/98765432 10/XX0175/Bank detai-	MAA000360186356 MAA000360186356		1.00	4.48
30 Sep 2019	30 Sep 2019	BY TRANSFER-NEFT*CITI0100000*CITIN1903 8592407*TATA CONSULTANCY-			30,416.00	30,420.48
30 Sep 2019	30 Sep 2019	ATM WDL-ATM CASH 92732 +ECOSPACE RAJARHUT NORTH PARGAN-		1,500.00		28,920.48

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