

Primary Account holder Name : TAPAS MISHRA
Address : AT PO RAIKAMA PS BAISING DIST : MAYURBHANJ
ORISSA
MAYURBHANJ
INDIA
757052
Account No : 646104000016393
Customer ID : 4763554
Account Branch : MANINAGAR
Mode of Operation : SINGLE

Toll Free Numbers:

1800-209-4324 / 1800-22-1070

For Query / Grievance resolution:

SMS "IDBICARE" to 9220800800


YOUR SAVINGS A/C STATUS

Transactions Date from 23/06/2019 to 23/11/2019

A/c No. :646104000016393

Srl	Txn Date	Value Date	Description	Cheque No	CR/DR	CCY	Trxn Amount	Balance
1	23/06/2019	24/06/2019	RPAY-POS/SWASTIK FILLING STATIONMAY		DR	INR	105.00	129.18
2	03/07/2019	03/07/2019	IMPS/918407296668/ASHISH SEC/Axis B		CR	INR	1.00	130.18
3	05/07/2019	05/07/2019	ID068901/05-07-19 13:26:44 /0000006		DR	INR	100.00	30.18
4	09/07/2019	09/07/2019	IMPS/919007877144/TAPAS MIS/State		CR	INR	2,600.00	2,630.18
5	10/07/2019	10/07/2019	Salary		CR	INR	24,490.00	27,120.18
6	10/07/2019	10/07/2019	IPAY/INST/NEFT/222723122/2003136590		DR	INR	1,000.00	26,120.18
7	10/07/2019	10/07/2019	IPAY/INST/NEFT/222723122/2003136590		DR	INR	1.18	26,119.00
8	10/07/2019	10/07/2019	IPAY/INST/NEFT/222729043/9160100774		DR	INR	4,000.00	22,119.00
9	10/07/2019	10/07/2019	IPAY/INST/NEFT/222729043/9160100774		DR	INR	1.18	22,117.82
10	10/07/2019	10/07/2019	nfs/CORP NH 17 BHATKAL BHATKAL		DR	INR	5,000.00	17,117.82
11	11/07/2019	11/07/2019	IPAY/ESHP/ATOMTL/222866814/RAZORPAY		DR	INR	500.00	16,617.82
12	11/07/2019	11/07/2019	IPAY/ESHP/BD/222969628/QIDB77471278		DR	INR	349.00	16,268.82
13	12/07/2019	12/07/2019	IPAY/INST/NEFT/223020684/2003136590		DR	INR	7,000.00	9,268.82
14	12/07/2019	12/07/2019	IPAY/INST/NEFT/223020684/2003136590		DR	INR	1.18	9,267.64
15	14/07/2019	14/07/2019	cashnet/NEAR NEW ENGLISH SCHOOLUTTA		DR	INR	1,000.00	8,267.64
16	16/07/2019	16/07/2019	IPAY/INST/NEFT/223567971/9160100774		DR	INR	600.00	7,667.64
17	16/07/2019	16/07/2019	IPAY/INST/NEFT/223567971/9160100774		DR	INR	1.18	7,666.46
18	17/07/2019	17/07/2019	RPAY-POS/HOTEL NISARGA RESIDENCYKar		DR	INR	192.00	7,474.46
19	18/07/2019	18/07/2019	nfs/SHADAB BUILDING MAIN R UTTARKAN		DR	INR	1,000.00	6,474.46
20	21/07/2019	21/07/2019	RPAY-POS/HOTEL NISARGA RESIDENCYKar		DR	INR	190.00	6,284.46
21	21/07/2019	21/07/2019	cashnet/NEAR NEW ENGLISH SCHOOLUTTA		DR	INR	1,000.00	5,284.46
22	22/07/2019	22/07/2019	IPAY/INST/NEFT/224280175/2003136590		DR	INR	1,000.00	4,284.46
23	22/07/2019	22/07/2019	IPAY/INST/NEFT/224280175/2003136590		DR	INR	1.18	4,283.28
24	23/07/2019	23/07/2019	IPAY/INST/NEFT/224437352/2003136590		DR	INR	1,000.00	3,283.28
25	23/07/2019	23/07/2019	IPAY/INST/NEFT/224437352/2003136590		DR	INR	1.18	3,282.10
26	25/07/2019	25/07/2019	IPAY/INST/NEFT/224720252/9160100774		DR	INR	250.00	3,032.10
27	25/07/2019	25/07/2019	IPAY/INST/NEFT/224720252/9160100774		DR	INR	1.18	3,030.92
28	25/07/2019	25/07/2019	IPAY/INST/NEFT/224723314/2003136590		DR	INR	300.00	2,730.92
29	25/07/2019	25/07/2019	IPAY/INST/NEFT/224723314/2003136590		DR	INR	1.18	2,729.74
30	25/07/2019	25/07/2019	INET/DTHRCG/1564055729536/300238075		DR	INR	300.00	2,429.74
31	27/07/2019	27/07/2019	nfs/SHADAB BUILDING MAIN R UTTARKAN		DR	INR	1,000.00	1,429.74
32	27/07/2019	27/07/2019	nfs/SHADAB BUILDING MAIN R UTTARKAN		DR	INR	23.60	1,406.14
33	29/07/2019	29/07/2019	cashnet/NEAR NEW ENGLISH SCHOOLUTTA		DR	INR	1,000.00	406.14
34	29/07/2019	29/07/2019	cashnet/NEAR NEW ENGLISH SCHOOLUTTA		DR	INR	23.60	382.54
35	02/08/2019	02/08/2019	IPAY/INST/NEFT/225785836/2003136590		DR	INR	70.00	312.54
36	02/08/2019	02/08/2019	IPAY/INST/NEFT/225785836/2003136590		DR	INR	1.18	311.36
37	03/08/2019	03/08/2019	NEFT-SBIN219215220333-TAPAS M		CR	INR	1,000.00	1,311.36
38	03/08/2019	03/08/2019	nfs/CORP NH 17 BHATKAL BHATKAL		DR	INR	1,300.00	11.36
39	03/08/2019	03/08/2019	nfs/CORP NH 17 BHATKAL BHATKAL		CR	INR	1,300.00	1,311.36

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Srl	Txn Date	Value Date	Description	Cheque No	CR/DR	CCY	Trxn Amount	Balance
40	03/08/2019	03/08/2019	nfs/FBL-BHATKAL UTTAR KA		DR	INR	1,300.00	11.36
41	06/08/2019	06/08/2019	NEFT-SBIN419218447900-EMPLOYEE		CR	INR	1,40,000.00	1,40,011.36
42	06/08/2019	06/08/2019	INET/646104000016393To0689104000046		DR	INR	5,000.00	1,35,011.36
43	06/08/2019	06/08/2019	IPAY/INST/NEFT/226468778/9160100774		DR	INR	40,000.00	95,011.36
44	06/08/2019	06/08/2019	IPAY/INST/NEFT/226468778/9160100774		DR	INR	3.54	95,007.82
45	06/08/2019	06/08/2019	INET/646104000016393To6461040001030		DR	INR	2,000.00	93,007.82
46	07/08/2019	07/08/2019	IPAY/INST/NEFT/226505575/5466101100		DR	INR	10,200.00	82,807.82
47	07/08/2019	07/08/2019	IPAY/INST/NEFT/226505575/5466101100		DR	INR	3.54	82,804.28
48	07/08/2019	07/08/2019	IPAY/INST/NEFT/226505623/1154035636		DR	INR	10,000.00	72,804.28
49	07/08/2019	07/08/2019	IPAY/INST/NEFT/226505623/1154035636		DR	INR	1.18	72,803.10
50	07/08/2019	07/08/2019	IPAY/INST/NEFT/226508192/2003136590		DR	INR	20,000.00	52,803.10
51	07/08/2019	07/08/2019	IPAY/INST/NEFT/226508192/2003136590		DR	INR	3.54	52,799.56
52	09/08/2019	09/08/2019	IPAY/INST/NEFT/226857562/2003136590		DR	INR	10,000.00	42,799.56
53	09/08/2019	09/08/2019	IPAY/INST/NEFT/226857562/2003136590		DR	INR	1.18	42,798.38
54	09/08/2019	09/08/2019	SALARY		CR	INR	21,302.00	64,100.38
55	10/08/2019	10/08/2019	IPAY/INST/LIC NETBANKING/227024263/		DR	INR	6,796.60	57,303.78
56	11/08/2019	11/08/2019	nfs/SHADAB BUILDING MAIN R UTTARKAN		DR	INR	5,000.00	52,303.78
57	12/08/2019	12/08/2019	IPAY/INST/NEFT/227182272/9130100252		DR	INR	10,000.00	42,303.78
58	12/08/2019	12/08/2019	IPAY/INST/NEFT/227182272/9130100252		DR	INR	1.18	42,302.60
59	12/08/2019	12/08/2019	IPAY/INST/NEFT/227182300/2003136590		DR	INR	10,000.00	32,302.60
60	12/08/2019	12/08/2019	IPAY/INST/NEFT/227182300/2003136590		DR	INR	1.18	32,301.42
61	13/08/2019	13/08/2019	NEFT-AXRJ192252619872-VIKAS		CR	INR	10,000.00	42,301.42
62	15/08/2019	15/08/2019	cashnet/MARGAON IAD SOUT		DR	INR	4,000.00	38,301.42
63	15/08/2019	15/08/2019	cashnet/MARGAON IAD SOUT		DR	INR	1,000.00	37,301.42
64	16/08/2019	16/08/2019	IPAY/INST/NEFT/227757145/2003136590		DR	INR	10,500.00	26,801.42
65	16/08/2019	16/08/2019	IPAY/INST/NEFT/227757145/2003136590		DR	INR	3.54	26,797.88
66	17/08/2019	17/08/2019	IPAY/INST/NEFT/227891046/9160100774		DR	INR	5,500.00	21,297.88
67	17/08/2019	17/08/2019	IPAY/INST/NEFT/227891046/9160100774		DR	INR	1.18	21,296.70
68	18/08/2019	18/08/2019	IPAY/ESHP/PAYU/227967853/WWWIXIGOCO		DR	INR	645.81	20,650.89
69	23/08/2019	23/08/2019	cashnet/NEAR NEW ENGLISH SCHOOLUTTA		DR	INR	2,000.00	18,650.89
70	25/08/2019	25/08/2019	nfs/Honnabar Honnabar		DR	INR	2,000.00	16,650.89
71	25/08/2019	25/08/2019	nfs/Honnabar Honnabar		DR	INR	23.60	16,627.29
72	28/08/2019	28/08/2019	RPAY-POS/EASEBUZZ PUN		DR	INR	15,500.00	1,127.29
73	04/09/2019	04/09/2019	nfs/SHADAB BUILDING MAIN R UTTARKAN		DR	INR	1,000.00	127.29
74	08/09/2019	08/09/2019	INET/0689104000046941To646104000016		CR	INR	300.00	427.29
75	08/09/2019	08/09/2019	RPAY-POS/HOTEL NISARGA RESIDENCYKar		DR	INR	196.00	231.29
76	09/09/2019	09/09/2019	NEFT-SBIN419252008552-TAPAS M		CR	INR	1,500.00	1,731.29
77	09/09/2019	09/09/2019	nfs/FBL-BHATKAL UTTAR KA		DR	INR	1,500.00	231.29
78	09/09/2019	09/09/2019	Salary		CR	INR	24,490.00	24,721.29
79	09/09/2019	09/09/2019	INET/MOBRG/1568037798234/869002327		DR	INR	87.00	24,634.29
80	10/09/2019	10/09/2019	IPAY/INST/NEFT/231117698/9160100774		DR	INR	12,000.00	12,634.29
81	10/09/2019	10/09/2019	IPAY/INST/NEFT/231117698/9160100774		DR	INR	3.54	12,630.75
82	10/09/2019	10/09/2019	INET/MOBRG/1568079826454/869002327		DR	INR	36.00	12,594.75
83	12/09/2019	12/09/2019	cashnet/NEAR NEW ENGLISH SCHOOLUTTA		DR	INR	4,000.00	8,594.75
84	13/09/2019	13/09/2019	MOB RCGH INETRVSL 156803779823		CR	INR	87.00	8,681.75
85	13/09/2019	13/09/2019	UPI/925615461172/GIRISH V HANCHATE		DR	INR	1,999.00	6,682.75
86	14/09/2019	14/09/2019	UPI/925712045069/20031365900@sbin00		DR	INR	2,000.00	4,682.75
87	16/09/2019	16/09/2019	IPAY/INST/NEFT/231911993/2003136590		DR	INR	1,000.00	3,682.75
88	16/09/2019	16/09/2019	IPAY/INST/NEFT/231911993/2003136590		DR	INR	1.18	3,681.57
89	16/09/2019	16/09/2019	UPI/925913085174/BASAVARAJ S MUNDAR		DR	INR	1,890.00	1,791.57
90	18/09/2019	18/09/2019	UPI/926112796304/20031365900@sbin00		DR	INR	500.00	1,291.57
91	19/09/2019	19/09/2019	UPI/926207251697/20031365900@sbin00		DR	INR	1,000.00	291.57

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Srl	Txn Date	Value Date	Description	Cheque No	CR/DR	CCY	Trxn Amount	Balance
92	19/09/2019	19/09/2019	UPI/926216524198/NAVEEN K		CR	INR	4,000.00	4,291.57
93	20/09/2019	20/09/2019	UPI/926303055929/billdesktez		DR	INR	399.00	3,892.57
94	20/09/2019	20/09/2019	UPI/926307173513/Zerodha Broking Lt		DR	INR	3,000.00	892.57
95	20/09/2019	20/09/2019	Ret-UPI/926307173513/Zerodha Brokin		CR	INR	3,000.00	3,892.57
96	20/09/2019	20/09/2019	UPI/926307198091/Zerodha Broking Lt		DR	INR	3,000.00	892.57
97	20/09/2019	20/09/2019	Ret-UPI/926307198091/Zerodha Brokin		CR	INR	3,000.00	3,892.57
98	20/09/2019	20/09/2019	UPI/926308203053/Zerodha Broking Lt		DR	INR	3,000.00	892.57
99	20/09/2019	20/09/2019	Ret-UPI/926308203053/Zerodha Brokin		CR	INR	3,000.00	3,892.57
100	20/09/2019	20/09/2019	IPAY/INST/NEFT/232485823/2003136590		DR	INR	3,000.00	892.57
101	20/09/2019	20/09/2019	IPAY/INST/NEFT/232485823/2003136590		DR	INR	1.18	891.39
102	21/09/2019	21/09/2019	UPI/926419058076/B GAJANAN SHETTY		DR	INR	337.00	554.39
103	22/09/2019	22/09/2019	nfs/FBL-BHATKAL UTTAR KA		DR	INR	500.00	54.39
104	28/09/2019	28/09/2019	Int.:23-06-2019 To 28-09-2019		CR	INR	95.00	149.39
105	03/10/2019	03/10/2019	NEFT-SBIN419276042372-TAPAS M		CR	INR	4,000.00	4,149.39
106	04/10/2019	04/10/2019	UPI/927706471166/Zerodha Broking Lt		DR	INR	3,500.00	649.39
107	04/10/2019	04/10/2019	Ret-UPI/927706471166/Zerodha Brokin		CR	INR	3,500.00	4,149.39
108	04/10/2019	04/10/2019	UPI/927706476231/20031365900@sbin00		DR	INR	3,500.00	649.39
109	04/10/2019	04/10/2019	nfs/CORP MURDESHWAR UTTAR KA		DR	INR	500.00	149.39
110	05/10/2019	05/10/2019	NEFT-SBIN219278545463-TAPAS M		CR	INR	950.00	1,099.39
111	05/10/2019	05/10/2019	UPI/927818207624/B GAJANAN SHETTY		DR	INR	131.00	968.39
112	06/10/2019	06/10/2019	nfs/MURUDESHWAR TEMPLE COM BHATKAL		DR	INR	900.00	68.39
113	07/10/2019	07/10/2019	R7853 Ref 227967853 18 08 2019		CR	INR	495.00	563.39
114	10/10/2019	10/10/2019	nfs/CORP MURDESHWAR UTTAR KA		DR	INR	500.00	63.39
115	10/10/2019	10/10/2019	INR		CR	INR	24,490.00	24,553.39
116	10/10/2019	10/10/2019	IPAY/INST/NEFT/235375265/9160100774		DR	INR	11,700.00	12,853.39
117	10/10/2019	10/10/2019	IPAY/INST/NEFT/235375265/9160100774		DR	INR	3.54	12,849.85
118	10/10/2019	10/10/2019	INET/646104000016393To6461040000534		DR	INR	500.00	12,349.85
119	10/10/2019	10/10/2019	UPI/928318500904/NAVEEN K		DR	INR	4,000.00	8,349.85
120	11/10/2019	11/10/2019	UPI/928407925373/20031365900@sbin00		DR	INR	3,000.00	5,349.85
121	11/10/2019	11/10/2019	UPI/928411746097/SUMIT MANNA		CR	INR	2,000.00	7,349.85
122	11/10/2019	11/10/2019	UPI/928418585954/B GAJANAN SHETTY		DR	INR	262.00	7,087.85
123	12/10/2019	12/10/2019	nfs/BHATKAL UTTAR KA		DR	INR	2,500.00	4,587.85
124	14/10/2019	14/10/2019	nfs/FBL-BHATKAL UTTAR KA		DR	INR	1,000.00	3,587.85
125	16/10/2019	16/10/2019	UPI/928907387192/BASAVARAJ S MUNDAR		DR	INR	1,440.00	2,147.85
126	16/10/2019	16/10/2019	UPI/928907389431/20031365900@sbin00		DR	INR	1,000.00	1,147.85
127	16/10/2019	16/10/2019	UPI/928913850001/GOOGLEPAY		CR	INR	6.00	1,153.85
128	16/10/2019	16/10/2019	UPI/928913850677/GOOGLEPAY		CR	INR	5.00	1,158.85
129	16/10/2019	16/10/2019	UPI/928913851340/GOOGLEPAY		CR	INR	7.00	1,165.85
130	16/10/2019	16/10/2019	UPI/928913854461/GOOGLEPAY		CR	INR	16.00	1,181.85
131	16/10/2019	16/10/2019	UPI/928913855379/GOOGLEPAY		CR	INR	33.00	1,214.85
132	16/10/2019	16/10/2019	UPI/928913856142/GOOGLEPAY		CR	INR	18.00	1,232.85
133	16/10/2019	16/10/2019	UPI/928913857409/GOOGLEPAY		CR	INR	8.00	1,240.85
134	16/10/2019	16/10/2019	UPI/928913858308/GOOGLEPAY		CR	INR	13.00	1,253.85
135	16/10/2019	16/10/2019	UPI/928913859255/GOOGLEPAY		CR	INR	6.00	1,259.85
136	16/10/2019	16/10/2019	UPI/928919938966/GOOGLEPAY		CR	INR	14.00	1,273.85
137	16/10/2019	16/10/2019	UPI/928919939970/GOOGLEPAY		CR	INR	40.00	1,313.85
138	19/10/2019	19/10/2019	UPI/929220058588/B GAJANAN SHETTY		DR	INR	138.00	1,175.85
139	20/10/2019	20/10/2019	nfs/SBI SBI MURUDESHWAR MURUDESH		DR	INR	1,000.00	175.85
140	20/10/2019	20/10/2019	nfs/SBI SBI MURUDESHWAR MURUDESH		DR	INR	23.60	152.25
141	23/10/2019	23/10/2019	UPI/929617784883/B GAJANAN SHETTY		DR	INR	126.00	26.25
142	25/10/2019	25/10/2019	Performance Incentive		CR	INR	11,417.00	11,443.25
143	25/10/2019	25/10/2019	RPAY-POS/HOTEL NISARGA RESIDENCYKar		DR	INR	187.00	11,256.25

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Srl	Txn Date	Value Date	Description	Cheque No	CR/DR	CCY	Trxn Amount	Balance
144	26/10/2019	26/10/2019	UPI/929907604170/916010077442771@ut		DR	INR	700.00	10,556.25
145	26/10/2019	26/10/2019	nfs/CORP MURDESHWAR UTTAR KA		DR	INR	2,000.00	8,556.25
146	26/10/2019	26/10/2019	nfs/CORP MURDESHWAR UTTAR KA		DR	INR	23.60	8,532.65
147	27/10/2019	27/10/2019	UPI/930011703151/20031365900@sbin00		DR	INR	5,000.00	3,532.65
148	27/10/2019	27/10/2019	UPI/930011345792/GOOGLEPAY		CR	INR	6.00	3,538.65
149	30/10/2019	30/10/2019	IPAY/INST/NEFT/237977437/2003136590		DR	INR	2,000.00	1,538.65
150	30/10/2019	30/10/2019	IPAY/INST/NEFT/237977437/2003136590		DR	INR	1.18	1,537.47
151	01/11/2019	01/11/2019	UPI/930519735019/B GAJANAN SHETTY		DR	INR	122.00	1,415.47
152	02/11/2019	02/11/2019	nfs/SHIRALI UTTARA-K		DR	INR	1,000.00	415.47
153	02/11/2019	02/11/2019	UPI/930617981915/SHAIKH ALEEM SHAIK		CR	INR	300.00	715.47
154	03/11/2019	03/11/2019	UPI/930718046942/B GAJANAN SHETTY		DR	INR	126.00	589.47
155	05/11/2019	05/11/2019	IMPS/930904956414/TAPAS MISH/Axis B		CR	INR	70.00	659.47
156	05/11/2019	05/11/2019	nfs/CORP MURDESHWAR UTTAR KA		DR	INR	500.00	159.47
157	07/11/2019	07/11/2019	UPI/931118322307/B GAJANAN SHETTY		DR	INR	132.00	27.47
158	08/11/2019	08/11/2019	UPI/931218511110/NAVEEN K		CR	INR	3,000.00	3,027.47
159	08/11/2019	08/11/2019	nfs/SHADAB BUILDING MAIN R UTTARKAN		DR	INR	2,000.00	1,027.47
160	09/11/2019	09/11/2019	UPI/931310968332/SACHIN KUMAR DAS		DR	INR	35.00	992.47
161	13/11/2019	13/11/2019	UPI/931709338369/20031365900@sbin00		DR	INR	300.00	692.47
162	13/11/2019	13/11/2019	UPI/931711926808/billdesktez		DR	INR	199.00	493.47
163	13/11/2019	13/11/2019	Salary		CR	INR	23,428.00	23,921.47
164	13/11/2019	13/11/2019	UPI/931720325699/NAVEEN K		DR	INR	3,000.00	20,921.47
165	14/11/2019	14/11/2019	UPI/931804206460/916010077442771@ut		DR	INR	12,500.00	8,421.47
166	14/11/2019	14/11/2019	UPI/931807334619/20031365900@sbin00		DR	INR	3,000.00	5,421.47
167	14/11/2019	14/11/2019	NEFT-AXMB193180013101-TAPAS MI		CR	INR	300.00	5,721.47
168	15/11/2019	15/11/2019	nfs/CORP NH 17 BHATKAL BHATKAL		DR	INR	2,500.00	3,221.47
169	16/11/2019	16/11/2019	UPI/932007247453/BASAVARAJ S MUNDAR		DR	INR	1,890.00	1,331.47
170	17/11/2019	17/11/2019	UPI/932117644485/billdesktez		DR	INR	409.00	922.47
171	17/11/2019	17/11/2019	UPI/932118874210/B GAJANAN SHETTY		DR	INR	136.00	786.47
172	18/11/2019	18/11/2019	UPI/932214774519/GOOGLEPAY		CR	INR	7.00	793.47
173	18/11/2019	18/11/2019	UPI/932219314251/B GAJANAN SHETTY		DR	INR	122.00	671.47
174	19/11/2019	19/11/2019	nfs/SHADAB BUILDING MAIN R UTTARKAN		DR	INR	500.00	171.47
175	20/11/2019	20/11/2019	IMPS/932407406776/RAZORPAY S/Yes Ba		CR	INR	1.00	172.47
176	20/11/2019	20/11/2019	IMPS/932407408020/RAZORPAY S/Yes Ba		CR	INR	2,292.00	2,464.47
177	20/11/2019	20/11/2019	UPI/932407787039/20031365900@sbin00		DR	INR	2,000.00	464.47
178	20/11/2019	20/11/2019	UPI/932407705402/GOOGLEPAY		CR	INR	10.00	474.47
179	21/11/2019	21/11/2019	UPI/932519597290/B GAJANAN SHETTY		DR	INR	122.00	352.47
180	22/11/2019	22/11/2019	IMPS/932609844918/TAPAS MIS/State		CR	INR	500.00	852.47
181	22/11/2019	22/11/2019	nfs/SHIRALI UTTARA-K		DR	INR	500.00	352.47
182	22/11/2019	22/11/2019	nfs/SHIRALI UTTARA-K		DR	INR	23.60	328.87

Statement Summary :-

Dr Count	Cr Count	Debits	Credits
136	46	3,17,002.31	3,17,097.00

This is an account statement generated through Net Banking and does not require signature.

Important Information:

Contents of this statement will be considered correct if no discrepancies are reported in writing immediately. Value Date shown is the effective date for Debit and Credits in the account. Balance shown includes debit, credit, overdraft limit, funds under clearing and does not include the amount marked as lien. Therefore the available balance may differ from the balance displayed in the account statement.

DO NOT reply to any fraudulent phishing emails purportedly sent by IDBI Bank or other authorities asking for your Login ID, Password(s), OTP, OSP, URN or your account details etc. for updation or for any other reason. Please beware of such fraudulent mails, asking you to provide or update such information on a website or by clicking on a link within the email. We take your personal information seriously and will never ask for details about your Account / PINs or Passwords over the email/SMS/ Phone calls. The Bank is not responsible for any fraudulent transactions due to compromise or inadvertent disclosure of account related information.

Service Tax Registration No:AACBI8842GST001. Classifications of service: Banking and Financial services Chargeable services include service tax @14%.