

Account Name Mr. AMIDUL SK

Address S/O Anarul Sk, ., ., Barafkhana, ., Murshidabad Jiaganj, 742164

Date 24 May 2020

Account Number 37836636317

Account Description Savings

Branch LALBAGH BAZAR

Drawing Power 0.00

Interest Rate(%p.a.) 2.7500

CIF No. 88533028562

IFS Code SBIN0001087

MICR Code 742002012

Nomination Registered Yes

Balance as on 24 MAY 2020 INR 29.00

Search for 07 JUN 2019 to 24 MAY 2020

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
24 MAY 2020	TRANSFER TO 37883067240 Mr. Sukchand Ali Mirja - Ripon		100.00	-	29.00
19 MAY 2020	- ATM CASH 5893 SBI LALBAGH (PILKHANA MURSHIDABAD		3000.00	-	129.00
19 MAY 2020	TRANSFER FROM 38157769282 Mr. ABBAS ALI - INB MBS - UT70182804		-	3000.00	3129.00
15 MAY 2020	- ATM CASH 9825 LALBAG BAZAR 001 MURSHIDABAD		2500.00	-	129.00
15 MAY 2020	TRANSFER TO 5097916162098 - UPI/DR/013655194648/Paytm Id/PYTM/payide@pay/Oid10		79.00	-	2629.00

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
14 MAY 2020	ATM OR SMS CHARGES		292.00	-	2708.00
14 MAY 2020	TRANSFER FROM 38157769282 Mr. ABBAS ALI - INB MBS - UT70002370		-	3000.00	3000.00
22 APR 2020	ATM OR SMS CHARGES		3.00	-	0.00
25 MAR 2020	CREDIT INTEREST		-	3.00	3.00
29 FEB 2020	Monthly Ave - Bal No		0.75	-	0.00
24 FEB 2020	- ATM CASH 8963 SBI KALADY EKM ALUVA		2000.00	-	0.75
23 FEB 2020	TRANSFER TO 32870967321 Mrs. FIROJA BEWA - Ripon		1500.00	-	2000.75
23 FEB 2020	TRANSFER TO 37050614021 Mr. TOFAJUL SK - Ripon		2483.00	-	3500.75
23 FEB 2020	CDM SERVICE CHARGES	38976288	25.00	-	5983.75
23 FEB 2020	- 8075051550		-	2000.00	6008.75
21 FEB 2020	TRANSFER FROM 32870967321 Mrs. FIROJA BEWA - Pp		-	30.00	4008.75
21 FEB 2020	TRANSFER FROM 32870967321 Mrs. FIROJA BEWA - R		-	70.00	3978.75
21 FEB 2020	TRANSFER TO 3199937000349 - INSUF BAL ATM DECLINE CHARGE-090120		23.60	-	3908.75
19 FEB 2020	TRANSFER FROM 3199679044302 - NEFT*RBIS0GOWBEP*RBI05120872 73512*ALIPUR - I TREAS		-	3930.00	3932.35

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
12 FEB 2020	TRANSFER TO 38129285626 ONE97 COMMUNICATIONS P - INB Paytm Mobile Solution Pvt - 20200212081702671882IGAIBZCU		49.00	-	2.35
11 FEB 2020	Monthly Ave - Bal No		8.65	-	51.35
11 FEB 2020	- ATM CASH 5087 SBI JIAGANJ LICHUTALA MURSHIDABAD		4000.00	-	60.00
11 FEB 2020	TRANSFER FROM 32870967321 Mrs. FIROJA BEWA - Sukchand		-	90.00	4060.00
11 FEB 2020	TRANSFER FROM 32870967321 Mrs. FIROJA BEWA - Sukchand		-	10.00	3970.00
11 FEB 2020	TRANSFER TO 3197761094693 -		40.00	-	3960.00
11 FEB 2020	TRANSFER FROM 30157962057 ZERO MASS PRIVATE LIM - 002992655679103324 MoneyTRF TXN @KO 1A772G58		-	4000.00	4000.00
31 JAN 2020	Monthly Ave - Bal No		3.15	-	0.00
16 JAN 2020	- ATM CASH 6845 LALBAG BAZAR 001 MURSHIDABAD		500.00	-	3.15
16 JAN 2020	TRANSFER FROM 32870967321 Mrs. FIROJA BEWA - Pp		-	15.00	503.15
09 JAN 2020	- ATM CASH 9653 SBI JIAGANJ LICHUTALA MURSHIDABAD		7000.00	-	488.15
07 JAN 2020	Monthly Ave - Bal No		11.85	-	7488.15
07 JAN 2020	TRANSFER FROM 32870967321 Mrs. FIROJA BEWA - INB Ripon - IHL9341956		-	7500.00	7500.00
31 DEC 2019	Monthly Ave - Bal No		2.31	-	0.00

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
31 DEC 2019	TRANSFER TO 37876619544 Mr. Ibrahim Ali Mirja - Ripon		3.00	-	2.31
25 DEC 2019	CREDIT INTEREST		-	3.00	5.31
12 DEC 2019	- ATM CASH 5536 LALBAG BAZAR 001 MURSHIDABAD		2000.00	-	2.31
12 DEC 2019	TRANSFER FROM 38157769282 Mr. ABBAS ALI - INB MBS - UT61551724		-	2000.00	2002.31
08 DEC 2019	TRANSFER TO 32870967321 Mrs. FIROJA BEWA - Pp		2000.00	-	2.31
08 DEC 2019	TRANSFER FROM 38157769282 Mr. ABBAS ALI - INB MBS - UT61281992		-	2000.00	2002.31
05 DEC 2019	- ATM CASH 3032 LALBAG BAZAR 001 MURSHIDABAD		2000.00	-	2.31
05 DEC 2019	TRANSFER FROM 32870967321 Mrs. FIROJA BEWA - Pp		-	10.00	2002.31
04 DEC 2019	Monthly Ave - Bal No		7.69	-	1992.31
04 DEC 2019	TRANSFER FROM 38157769282 Mr. ABBAS ALI - INB MBS - UT61003389		-	2000.00	2000.00
30 NOV 2019	Monthly Ave - Bal No		6.47	-	0.00
22 NOV 2019	- ATM CASH 2327 SBI JIAGANJ LICHUTALA MURSHIDABAD		4000.00	-	6.47
21 NOV 2019	TRANSFER FROM 4898001162094 - INB IMPS932519019822/9846432415/XX0003/IQZB5Q41 -		-	1000.00	4006.47
21 NOV 2019	TRANSFER FROM 38157769282 Mr. ABBAS ALI - INB MBS - UT60088148		-	3000.00	3006.47

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
15 NOV 2019	- ATM CASH 1463 LALBAGH BSF CAMP 114 MURSHIDABAD		1500.00	-	6.47
14 NOV 2019	TRANSFER FROM 38157769282 Mr. ABBAS ALI - INB Payment towards loan repayment - ITX5920540		-	1500.00	1506.47
14 NOV 2019	TRANSFER TO 38070499298 ONE97 COMMUNICATIONS P - INB IRCTC Rail Connect App - 20191114068678944318IGAHLIHF		329.50	-	6.47
14 NOV 2019	TRANSFER FROM 5099073162097 - UPI/CR/931809150382/Chhabara/SBI N/sktofajul9/UPI		-	15.00	335.97
14 NOV 2019	TRANSFER FROM 4898972162099 - UPI/CR/931809036093/Chhabara/SBI N/sktofajul9/UPI		-	320.00	320.97
13 NOV 2019	TRANSFER TO 37050614021 Mr. TOFAJUL SK - Ripon		1000.00	-	0.97
13 NOV 2019	TRANSFER FROM 32870967321 Mrs. FIROJA BEWA - Pp		-	1000.00	1000.97
12 NOV 2019	- ATM CASH 632 LALBAGH BSF CAMP 114 MURSHIDABAD		2000.00	-	0.97
11 NOV 2019	TRANSFER FROM 38157769282 Mr. ABBAS ALI - INB MBS - UT59514468		-	2000.00	2000.97
11 NOV 2019	- ATM CASH 39942 LALBAG BAZAR 001 MURSHIDABAD		10000.00	-	0.97
11 NOV 2019	TRANSFER FROM 32870967321 Mrs. FIROJA BEWA - .rioon		-	10000.00	10000.97
08 NOV 2019	TRANSFER TO 37050614021 Mr. TOFAJUL SK - Ripon		2000.00	-	0.97
07 NOV 2019	TRANSFER FROM 38157769282 Mr. ABBAS ALI - INB MBS - UT59272166		-	2000.00	2000.97
06 NOV 2019	TRANSFER TO 32870967321 Mrs. FIROJA BEWA - Ripon		998.00	-	0.97

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
03 NOV 2019	Monthly Ave - Bal No		1.03	-	998.97
03 NOV 2019	TRANSFER FROM 4898034162096 - INB IMPS930706000970/8343907892/XX0101/IMPS Txn -		-	1000.00	1000.00
31 OCT 2019	Monthly Ave - Bal No		13.13	-	0.00
31 OCT 2019	TRANSFER TO 37050614021 Mr. TOFAJUL SK - Pp		1000.00	-	13.13
31 OCT 2019	TRANSFER FROM 4597947162094 - INB IMPS930417050117/8343907892/XX0101/IMPS Txn -		-	1000.00	1013.13
27 OCT 2019	TRANSFER TO 32870967321 Mrs. FIROJA BEWA - Ripon		500.00	-	13.13
27 OCT 2019	TRANSFER FROM 5099313162098 - UPI/CR/930016344042/TOFAJUL /SBIN/8967995455/Payme		-	500.00	513.13
23 OCT 2019	- ATM CASH 74367 LALBAG BAZAR 001 MURSHIDABAD		1000.00	-	13.13
22 OCT 2019	TRANSFER FROM 4597938162095 - INB IMPS929520390190/1100110011/XX6090/INCOK03900 -		-	1000.00	1013.13
18 OCT 2019	TRANSFER TO 32870967321 Mrs. FIROJA BEWA - Ripon		1000.00	-	13.13
18 OCT 2019	TRANSFER TO 37050614021 Mr. TOFAJUL SK - Ripon		2000.00	-	1013.13
17 OCT 2019	TRANSFER FROM 38157769282 Mr. ABBAS ALI - INB MBS - UT57844984		-	3000.00	3013.13
11 OCT 2019	TRANSFER TO 37050614021 Mr. TOFAJUL SK - Ripon		3000.00	-	13.13
10 OCT 2019	TRANSFER FROM 4597946162095 - INB IMPS9283190111118/8343907892/XX0010/- MAC000354768318		-	3000.00	3013.13

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05 OCT 2019	TRANSFER TO 33189822975 Miss. REKSONA KHATUN - Ripon		1.00	-	13.13
05 OCT 2019	TRANSFER TO 33245380704 Mr. IKBAL HOSSAIN SAR - RIPON		230.00	-	14.13
03 OCT 2019	TRANSFER TO 33189822975 Miss. REKSONA KHATUN - INB Deposit / Investment - IHL3275238		3000.00	-	244.13
03 OCT 2019	TRANSFER FROM 4597947162094 - INB IMPS927618064936/8343907892/XX0010/ - MAC000350468410		-	3000.00	3244.13
02 OCT 2019	TRANSFER TO 37050614021 Mr. TOFAJUL SK - Pp		2000.00	-	244.13
30 SEP 2019	Monthly Ave - Bal No		14.16	-	2244.13
29 SEP 2019	TRANSFER FROM 4597960162097 - INB IMPS927208009989/8343907892/XX0101/IMPS Txn -		-	2000.00	2258.29
29 SEP 2019	TRANSFER FROM 4898036162094 - INB IMPS927208008016/8343907892/XX0101/IMPS Txn -		-	1.00	258.29
27 SEP 2019	TRANSFER TO 37050614021 Mr. TOFAJUL SK - Ripin		100.00	-	257.29
25 SEP 2019	CREDIT INTEREST		-	3.00	357.29
24 SEP 2019	TRANSFER TO 37050614021 Mr. TOFAJUL SK - Ripon		100.00	-	354.29
24 SEP 2019	TRANSFER TO 4898482610345 - YONOABDI000021551231,IDEA PREPAID-Mobile Rech		35.00	-	454.29
23 SEP 2019	TRANSFER TO 32870967321 Mrs. FIROJA BEWA - Ripon		2000.00	-	489.29
22 SEP 2019	CDM SERVICE CHARGES	38976288	25.00	-	2489.29

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22 SEP 2019	- 9846432415		-	2500.00	2514.29
20 SEP 2019	- ATM CASH 70482 LALBAG BAZAR 001 MURSHIDABAD		9000.00	-	14.29
20 SEP 2019	TRANSFER FROM 32870967321 Mrs. FIROJA BEWA - Sukchand		-	9000.00	9014.29
16 SEP 2019	- ATM CASH 59062 LALBAG BAZAR 001 MURSHIDABAD		5000.00	-	14.29
16 SEP 2019	TRANSFER FROM 32870967321 Mrs. FIROJA BEWA - INB Deposit / Investment - IHL2165004		-	5000.00	5014.29
14 SEP 2019	- ATM CASH 50760 LALBAG BAZAR 001 MURSHIDABAD		9500.00	-	14.29
14 SEP 2019	TRANSFER FROM 32870967321 Mrs. FIROJA BEWA - Sukchand		-	9500.00	9514.29
14 SEP 2019	- ATM CASH 50723 LALBAG BAZAR 001 MURSHIDABAD		500.00	-	14.29
14 SEP 2019	TRANSFER FROM 32870967321 Mrs. FIROJA BEWA - INB Deposit / Investment - IHL1997132		-	500.00	514.29
09 SEP 2019	TRANSFER TO 31647073745 Mr. MD SAHIM SK - Ripon		1.00	-	14.29
09 SEP 2019	TRANSFER TO 31647073745 Mr. MD SAHIM SK - RIPON		5.00	-	15.29
07 SEP 2019	TRANSFER TO 31647073745 Mr. MD SAHIM SK - INB Deposit / Investment - IHL1582355		8.00	-	20.29
07 SEP 2019	TRANSFER TO 37050614021 Mr. TOFAJUL SK - Ripon sk		1000.00	-	28.29
07 SEP 2019	TRANSFER TO 4898492610343 - YONOABDI000020760158,IDEA PREPAID-Mobile Rech		35.00	-	1028.29

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
03 SEP 2019	Monthly Ave - Bal No		11.71	-	1063.29
03 SEP 2019	CDM SERVICE CHARGES	38976288	25.00	-	1075.00
03 SEP 2019	- 9846432415		-	1100.00	1100.00
31 AUG 2019	Monthly Ave - Bal No		2.45	-	0.00
08 AUG 2019	- ATM CASH 2957 LALBAG 059 MURSHIDABAD		1000.00	-	2.45
07 AUG 2019	CDM SERVICE CHARGES	38976288	25.00	-	1002.45
07 AUG 2019	- 9846432415		-	1000.00	1027.45
06 AUG 2019	TRANSFER TO 37050614021 Mr. TOFAJUL SK - INB Deposit / Investment - IHK9383971		40.00	-	27.45
05 AUG 2019	- ATM CASH 4424 SBI JIAGUNJ MURSHIDABAD		2500.00	-	67.45
04 AUG 2019	TRANSFER FROM 38157769282 Mr. ABBAS ALI - INB MBS - UT52960966		-	2100.00	2567.45
04 AUG 2019	- ATM CASH 6673 SBI JIAGANJ LICHUTALA MURSHIDABAD		500.00	-	467.45
31 JUL 2019	Monthly Ave - Bal No		11.80	-	967.45
30 JUL 2019	- ATM CASH 2030 LALBAG 059 MURSHIDABAD		1000.00	-	979.25
29 JUL 2019	CDM SERVICE CHARGES	38976288	25.00	-	1979.25

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
29 JUL 2019	- 9846432415		-	2000.00	2004.25
29 JUL 2019	- ATM CASH 1830 LALBAG 059 MURSHIDABAD		3000.00	-	4.25
28 JUL 2019	TRANSFER FROM 38157769282 Mr. ABBAS ALI - INB MBS - UT52335169		-	3000.00	3004.25
22 JUL 2019	- ATM CASH 3003 LALBAGH BSF CAMP 114 MURSHIDABAD		3500.00	-	4.25
21 JUL 2019	TRANSFER FROM 38157769282 Mr. ABBAS ALI - INB MBS - UT51983670		-	3500.00	3504.25
14 JUL 2019	- ATM CASH 4131 LALBAG BAZAR 001 MURSHIDABAD		1000.00	-	4.25
14 JUL 2019	- ATM CASH 4130 LALBAG BAZAR 001 MURSHIDABAD		2500.00	-	1004.25
14 JUL 2019	TRANSFER FROM 38157769282 Mr. ABBAS ALI - INB MBS - UT51564174		-	3500.00	3504.25
12 JUL 2019	TRANSFER TO 37876619544 Mr. Ibrahim Ali Mirja - INB Deposit / Investment - IHK7563794		100.00	-	4.25
09 JUL 2019	TRANSFER TO 37876619544 Mr. Ibrahim Ali Mirja - INB Deposit / Investment - IHK7338341		375.00	-	104.25
08 JUL 2019	- ATM CASH 1939 SBI JIAGANJ LICHUTALA MURSHIDABAD		2000.00	-	479.25
07 JUL 2019	TRANSFER TO 3199937000349 - INSUF BAL ATM DECLINE CHARGE-030719		23.60	-	2479.25
06 JUL 2019	TRANSFER FROM 38157769282 Mr. ABBAS ALI - INB MBS - UT51117627		-	2500.00	2502.85
03 JUL 2019	- ATM CASH 9632 LALBAG 059 MURSHIDABAD		500.00	-	2.85

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03 JUL 2019	TRANSFER FROM 4897710162096 - UPI/CR/918417309291/Chhabara/SBI N/bibiasrina/UPI		-	30.00	502.85
01 JUL 2019	- ATM CASH 9331 LALBAGH BSF CAMP 114 MURSHIDABAD		2000.00	-	472.85
01 JUL 2019	TRANSFER TO 3199937000349 - INSUF BAL ATM DECLINE CHARGE-010719		23.60	-	2472.85
30 JUN 2019	Monthly Ave - Bal No		11.80	-	2496.45
30 JUN 2019	TRANSFER FROM 38157769282 Mr. ABBAS ALI - INB MBS - UT50526828		-	2500.00	2508.25
25 JUN 2019	CREDIT INTEREST		-	3.00	8.25
23 JUN 2019	- ATM CASH 7145 LALBAG BAZAR 001 MURSHIDABAD		3000.00	-	5.25
23 JUN 2019	TRANSFER FROM 38157769282 Mr. ABBAS ALI - INB MBS - UT50111747		-	3000.00	3005.25
18 JUN 2019	TRANSFER TO 37876619544 Mr. Ibrahim Ali Mirja - INB Deposit / Investment - IHK5862633		500.00	-	5.25
15 JUN 2019	- ATM CASH 303 SBI JIAGANJ LICHUTALA MURSHIDABAD		2500.00	-	505.25
14 JUN 2019	TRANSFER FROM 38157769282 Mr. ABBAS ALI - INB MBS - UT49617225		-	3000.00	3005.25
10 JUN 2019	- ATM CASH 2836 LALBAG BAZAR 001 MURSHIDABAD		3000.00	-	5.25
10 JUN 2019	TRANSFER FROM 38157769282 Mr. ABBAS ALI - INB MBS - UT49343730		-	3000.00	3005.25
09 JUN 2019	TRANSFER TO 37876619544 Mr. Ibrahim Ali Mirja - INB Deposit / Investment - IHK5188732		50.00	-	5.25

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08 JUN 2019	TRANSFER TO 38129298679 ONE97 COMMUNICATIONS P - INB IRCTC UTS - 20190608049006705882IGAGHST		10.21	-	55.25
07 JUN 2019	TRANSFER TO 38070499594 ONE97 COMMUNICATIONS P - INB IRCTC UTS - 20190607048946196466IGAGHPZ		20.42	-	65.46
07 JUN 2019	- ATM CASH 1739 LALBAG BAZAR 001 MURSHIDABAD		4500.00	-	85.88
07 JUN 2019	TRANSFER TO 37876619544 Mr. Ibrahim Ali Mirja - Transfer through GCC		500.00	-	4585.88

Please do not share your ATM, Debit/Credit card number, PIN and OTP with anyone over mail, SMS, phone call or any other media. Bank never ask for such information.

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