

Account Name	SATADAL PATRA
Address	BHATCHALA, APRNA GHAT ROAD, SRIPALLY NEAR JOGAJOG MASE LANE, 713103
Date	19 Sep 2020
Account Number	35871100492
Account Description	Savings
Branch	BURDWAN
Drawing Power	0.00
Interest Rate(%p.a.)	2.7000
CIF No.	89103031667
IFS Code	SBIN0000048
MICR Code	713002101
Nomination Registered	Yes
Balance as on	19 SEP 2020 INR 237.67
Search for	29 JUN 2020 to 19 SEP 2020

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
19 SEP 2020	TRANSFER FROM 4898030162099 - INB IMPS026302589234/9867182260/XX3 340/9867182260 -		-	1.00	237.67
18 SEP 2020	- ATM CASH 6725 BURDWAN AKAR BAGAN 069BARDDHAMAN		1500.00	-	236.67
18 SEP 2020	TRANSFER FROM 4597950162098 - INB IMPS026202029414/1111111111/XX1 002/Bank Accou -		-	1.00	1736.67
18 SEP 2020	TRANSFER FROM 4898016162098 - INB IMPS026202514937/6364900106/XX6 751/FeEW7q1z9i -		-	1480.50	1735.67
17 SEP 2020	- ATM CASH 6672 BURDWAN AKAR BAGAN 069BARDDHAMAN		3000.00	-	255.17

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17 SEP 2020	TRANSFER FROM 4897997162098 - INB IMPS026116678035/9999999999/XX0063/transfer -		-	2913.60	3255.17
15 SEP 2020	- ATM CASH 6530 BURDWAN AKAR BAGAN 069BARDDHAMAN		500.00	-	341.57
15 SEP 2020	- SBIPG 100087193773www.airtel.in/bank Gurgaon		85.00	-	841.57
15 SEP 2020	TRANSFER FROM 4597935162098 - INB IMPS025900322136/6364900106/XX9522/RHINO FINA -		-	764.00	926.57
15 SEP 2020	TRANSFER FROM 4897974162095 - INB IMPS025823263411/4122297171/XX0543/BharatPe B -		-	1.00	162.57
14 SEP 2020	- ATM CASH 6426 BURDWAN AKAR BAGAN 069BARDDHAMAN		500.00	-	161.57
14 SEP 2020	- OTHPG 025811913706RAZ*TELEPAY new delhi		299.00	-	661.57
13 SEP 2020	- ATM CASH 6352 BURDWAN AKAR BAGAN 069BARDDHAMAN		2500.00	-	960.57
13 SEP 2020	TRANSFER FROM 4898043162095 - INB IMPS025710812677/6364900106/XX9522/Inditrade -		-	3000.00	3460.57
12 SEP 2020	TRANSFER FROM 4898031162099 - INB IMPS025620903292/0000000000/XX0040/BV10579866 -		-	1.00	460.57
12 SEP 2020	- ATM CASH 6257 BURDWAN AKAR BAGAN 069BARDDHAMAN		500.00	-	459.57
12 SEP 2020	TRANSFER FROM 4898028162094 - INB IMPS025616318339/9876543210/XX0175/Bank detai -		-	1.00	959.57
12 SEP 2020	TRANSFER FROM 4597959162090 - INB IMPS025616312081/9876543210/XX0175/Bank detai -		-	1.00	958.57
12 SEP 2020	TRANSFER FROM 4898028162094 - INB IMPS025616820139/0000000000/XX0019/BV10506010 -		-	1.00	957.57

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
12 SEP 2020	TRANSFER FROM 4898019162095 - INB IMPS025616263952/9876543210/XX0175/Bank detai -		-	1.00	956.57
12 SEP 2020	TRANSFER FROM 4898022162090 - INB IMPS025616261299/9876543210/XX0175/Bank detai -		-	1.00	955.57
12 SEP 2020	TRANSFER FROM 4898029162093 - INB IMPS025616261053/9876543210/XX0175/Bank detai -		-	1.00	954.57
12 SEP 2020	TRANSFER FROM 4898026162096 - INB IMPS025616256585/9876543210/XX0175/Bank detai -		-	1.00	953.57
12 SEP 2020	TRANSFER FROM 4898026162096 - INB IMPS025615184915/8369563192/XX3340/8369563192 -		-	1.00	952.57
12 SEP 2020	TRANSFER FROM 4898020162091 - INB IMPS025615137283/9876543210/XX0175/Bank detai -		-	1.00	951.57
12 SEP 2020	TRANSFER FROM 4898031162099 - INB IMPS025615017404/9876543210/XX0175/Bank detai -		-	1.00	950.57
12 SEP 2020	TRANSFER FROM 4898030162099 - INB IMPS025614780762/0000000000/XX0033/BV10481602 -		-	1.00	949.57
12 SEP 2020	TRANSFER FROM 4898030162099 - INB IMPS025614778863/0000000000/XX0705/BV10480545 -		-	1.00	948.57
12 SEP 2020	TRANSFER FROM 4898031162099 - INB IMPS025614986407/9876543210/XX0175/Bank detai -		-	1.00	947.57
12 SEP 2020	TRANSFER FROM 4898026162096 - INB IMPS025614980974/9876543210/XX0175/Bank detai -		-	1.00	946.57
12 SEP 2020	TRANSFER FROM 4597955162094 - INB IMPS025614979045/9876543210/XX0175/Bank detai -		-	1.00	945.57
12 SEP 2020	- OTHPG 025609518819AIRTELMONEY MUMBAI		40.00	-	944.57
12 SEP 2020	TRANSFER FROM 4898021162091 - INB IMPS025614065393/9167941485/XX8487/Tala Loan -		-	858.00	984.57

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12 SEP 2020	TRANSFER FROM 4597956162093 - INB IMPS025523579070/9619719620/XX7325/Bank detai -		-	1.00	126.57
11 SEP 2020	- OTHPG 025518250342AIRTELMONEY MUMBAI		148.00	-	125.57
11 SEP 2020	- CDM 040106BURDWAN UNIVERSITY BRNUNDEFINED WB IN		-	200.00	273.57
11 SEP 2020	- OTHPG 025507922292AIRTELMONEY MUMBAI		19.00	-	73.57
10 SEP 2020	TRANSFER FROM 4597948162093 - INB IMPS025417173798/1111111111/XX1002/Bank Accou -		-	1.00	92.57
10 SEP 2020	TRANSFER FROM 4597949162092 - INB IMPS025414466171/7400255174/XX3340/7400255174 -		-	1.00	91.57
09 SEP 2020	- SBIPG 190024704992www.airtel.in/bank Gurgaon		19.00	-	90.57
08 SEP 2020	- ATM CASH 02521 BC RD, OPP CMS SCHOOL BURDWAN		400.00	-	109.57
08 SEP 2020	- OTHPG 025211247585Cashfree Payments 8888888888		149.00	-	509.57
08 SEP 2020	- OTHPG 025208329990UDIO MUMBAI		500.00	-	658.57
08 SEP 2020	TRANSFER FROM 4897963162098 - INB IMPS025123924220/6364900106/XX6751/FaEG653uLu -		-	1070.00	1158.57
08 SEP 2020	- OTHPG 025117384697Cashfree Payments 8888888888		1213.41	-	88.57
08 SEP 2020	TRANSFER FROM 4897706162092 - UPI/CR/025123332031/SATADAL /AIRP/rani99483@UPI		-	400.00	1301.98
06 SEP 2020	- OTHPG 025018433964RAZ* MAGIC BIRD TECHNOGurgaon		59.00	-	901.98

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06 SEP 2020	TRANSFER FROM 4898037162093 - INB IMPS025015295532/1111111111/XX1002/Bank Accou -		-	1.00	960.98
06 SEP 2020	TRANSFER FROM 4898038162092 - INB IMPS025014497669/9619719620/XX7325/Bank detai -		-	1.00	959.98
06 SEP 2020	TRANSFER FROM 4898040162097 - INB IMPS025014763299/9999999999/XX0063/transfer -		-	846.00	958.98
06 SEP 2020	TRANSFER FROM 4597960162097 - INB IMPS025014494184/9619719620/XX7325/Bank detai -		-	1.00	112.98
06 SEP 2020	- OTHPG 025008871675PAYTM Noida		599.00	-	111.98
06 SEP 2020	- ATM CASH 9911 BURDWAN UNIVERSITY BRNUNDEFINED		400.00	-	710.98
06 SEP 2020	- CDM2040101BURDWAN UNIVERSITY BRNUNDEFINED WB IN		-	1000.00	1110.98
04 SEP 2020	- ATM CASH 5546 BURDWAN AKAR BAGAN 069BARDDHAMAN		6500.00	-	110.98
04 SEP 2020	TRANSFER FROM 4898007162098 - INB IMPS024817540542/6364900106/XX6751/FYwFWvP7pa -		-	3000.00	6610.98
04 SEP 2020	TRANSFER FROM 4597951162098 - INB IMPS024813687723/9999999999/XX0063/transfer -		-	2100.00	3610.98
03 SEP 2020	- ATM CASH 5407 BURDWAN AKAR BAGAN 069BARDDHAMAN		1500.00	-	1510.98
03 SEP 2020	TRANSFER FROM 4597946162095 - INB IMPS024718376510/1111111111/XX1002/Bank Accou -		-	1.00	3010.98
03 SEP 2020	TRANSFER FROM 4898000162094 - INB IMPS024715181616/3350628845/XX1168/4112583988 -		-	1753.50	3009.98
03 SEP 2020	TRANSFER FROM 3199957044306 - NEFT*ICIC0SF0002*22695928091DC*RAZORPAY SOFTWARE P		-	1146.00	1256.48

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01 SEP 2020	- ATM CASH 5225 BURDWAN AKAR BAGAN 069BARDDHAMAN		1000.00	-	110.48
01 SEP 2020	- ATM CASH 02451 BC RD, OPP CMS SCHOOL BURDWAN		1400.00	-	1110.48
01 SEP 2020	- OTHPG 024512681373AIRTELMONEY MUMBAI		1514.00	-	2510.48
01 SEP 2020	TRANSFER FROM 4897964162097 - INB IMPS024514516475/6364900106/XX6751/FXhpJ3B0iG -		-	1528.00	4024.48
01 SEP 2020	- SBIPG 180024334318www.airtel.in/bank Gurgaon		500.00	-	2496.48
01 SEP 2020	TRANSFER FROM 4597939162094 - INB IMPS024512058449/6364900106/XX6751/FXfnIBkWeF -		-	382.00	2996.48
01 SEP 2020	TRANSFER FROM 4897972162097 - INB IMPS024502530089/7364982734/XX9091/QP/Satadal -		-	100.00	2614.48
31 AUG 2020	- ATM CASH 02442 BC RD, OPP CMS SCHOOL BURDWAN		200.00	-	2514.48
31 AUG 2020	TRANSFER FROM 4897947162097 - INB IMPS024413875297/7303203328/XX3340/7303203328 -		-	1.00	2714.48
30 AUG 2020	- ATM CASH 4957 BURDWAN AKAR BAGAN 069BARDDHAMAN		500.00	-	2713.48
30 AUG 2020	TRANSFER FROM 4898043162095 - INB IMPS024318085493/6364900106/XX6751/FWyzf2luon -		-	2115.00	3213.48
30 AUG 2020	TRANSFER FROM 4898045162093 - INB IMPS024316815267/9619719620/XX7325/Bank detai -		-	1.00	1098.48
30 AUG 2020	- ATM CASH 4914 BURDWAN AKAR BAGAN 069BARDDHAMAN		2000.00	-	1097.48
30 AUG 2020	TRANSFER FROM 4898034162096 - INB IMPS024311147941/8369563192/XX3340/8369563192 -		-	1.00	3097.48

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29 AUG 2020	- ATM CASH 02422 BERHMORE SADARGHAT PURBABARDHAM		100.00	-	3096.48
29 AUG 2020	- ATM CASH 875 SBI BURDWAN BURDWAN		1000.00	-	3196.48
29 AUG 2020	TRANSFER FROM 4597957162092 - INB IMPS024216067602/0000000000/XX0040/BV9541033 -		-	1.00	4196.48
29 AUG 2020	- OTHPG 024206990645AIRTELMONEY MUMBAI		50.00	-	4195.48
29 AUG 2020	- SBIPG 120086515393www.airtel.in/bank Gurgaon		100.00	-	4245.48
29 AUG 2020	TRANSFER FROM 4898030162099 - INB IMPS024204157579/1111111111/XX1002/Bank Accou -		-	1.00	4345.48
29 AUG 2020	TRANSFER FROM 4898024162098 - INB IMPS024204481385/0000000000/XX0001/CH01ISOPT@ -		-	4230.00	4344.48
29 AUG 2020	TRANSFER FROM 4898031162099 - INB IMPS024203157477/1111111111/XX1002/Bank Accou -		-	1.00	114.48
26 AUG 2020	- OTHPG 023912655986AIRTELMONEY MUMBAI		200.00	-	113.48
25 AUG 2020	- ATM CASH 2272 SBI BURDWAN BURDWAN		3500.00	-	313.48
25 AUG 2020	TRANSFER FROM 4597935162098 - INB IMPS023815671442/9999999999/XX0063/transfer -		-	1450.80	3813.48
25 AUG 2020	TRANSFER FROM 4597939162094 - INB IMPS023815217534/9619719620/XX7325/Bank detai -		-	1.00	2362.68
25 AUG 2020	TRANSFER FROM 4597938162095 - INB IMPS023812608375/9999999999/XX0063/transfer -		-	1200.00	2361.68
24 AUG 2020	TRANSFER FROM 4897951162091 - INB IMPS023716566039/9718453701/XX9522/Cashmore F -		-	1050.00	1161.68

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23 AUG 2020	- OTHPG 023612132816AMAZON MUMBAI		2.00	-	111.68
20 AUG 2020	- SBIPG 190023685699www.airtel.in/bank Gurgaon		10.00	-	113.68
20 AUG 2020	- SBIPG 200023688554www.airtel.in/bank Gurgaon		951.00	-	123.68
20 AUG 2020	- CDM7040108BURDWAN UNIVERSITY BRNUDEFINED WB IN		-	100.00	1074.68
20 AUG 2020	- CDM7040104BURDWAN UNIVERSITY BRNUDEFINED WB IN		-	900.00	974.68
16 AUG 2020	- OTHPG 022907573179AIRTELMONEY MUMBAI		41.00	-	74.68
16 AUG 2020	- SBIPG SU9120288619AMAZON MUMBAI		38.00	-	115.68
11 AUG 2020	TRANSFER TO 5097717162094 - UPI/DR/022500445765/EURONETG/I CIC/euronetgpa/UPI		149.00	-	153.68
11 AUG 2020	TRANSFER TO 5097645162094 - UPI/DR/022411692832/Narayan /PYTM/paytmqr281/UPI		100.00	-	302.68
10 AUG 2020	TRANSFER TO 5097590162092 - UPI/DR/022322270664/KALICHAR/PY TM/dkali4071@/UPI		170.00	-	402.68
05 AUG 2020	- ATM CASH 3605 BURDWAN AKAR BAGAN 069BARDDHAMAN		1500.00	-	572.68
04 AUG 2020	TRANSFER TO 5097641162098 - UPI/DR/021623372547/flipkart/HDFC/f lipkart.p/UPI T		1000.00	-	2072.68
04 AUG 2020	TRANSFER FROM 5098316162092 - UPI/CR/021623346708/KRISHNA /SBIN/satadalp15/UPI		-	1050.00	3072.68
04 AUG 2020	TRANSFER TO 5099464162094 - UPI/DR/021623342114/KRISHNA /SBIN/satadalp15/UPI		1756.00	-	2022.68

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04 AUG 2020	TRANSFER FROM 4897704162094 - UPI/CR/021623347988/KRISHNA /SBIN/satadalp15/UPI		-	10.00	3778.68
03 AUG 2020	- CDM4040108BURDWAN UNIVERSITY BRNUNDEFINED WB IN		-	2000.00	3768.68
02 AUG 2020	- SBIPG 110077661763Paytm Noida		240.00	-	1768.68
01 AUG 2020	TRANSFER TO 4898754162097 - UPI/DR/021400360608/EURONETG/ CIC/euronetgpa/UPI		10.00	-	2008.68
31 JUL 2020	TRANSFER TO 5097877162099 - UPI/DR/021321805469/EURONETG/ CIC/euronetgpa/UPI		199.00	-	2018.68
31 JUL 2020	TRANSFER TO 5097918162096 - UPI/DR/021321776598/EURONETG/ CIC/euronetgpa/UPI		75.00	-	2217.68
30 JUL 2020	TRANSFER FROM 5099054162099 - UPI/CR/021213236978/SURAJIT /PYTM/nandisuraj/UPI		-	1000.00	2292.68
30 JUL 2020	TRANSFER FROM 5098493162096 - UPI/CR/021213640999/GOOGLEPAY/ UTIB/goog-payme/UPI		-	5.00	1292.68
30 JUL 2020	TRANSFER TO 5099562162092 - UPI/DR/021213192100/SURAJIT /PYTM/nandisuraj/UPI		1000.00	-	1287.68
28 JUL 2020	TRANSFER TO 5097595162098 - UPI/DR/021021513174/EURONETG/ CIC/euronetgpa/UPI		48.00	-	2287.68
28 JUL 2020	TRANSFER TO 5097623162090 - UPI/DR/021021348610/billdesk/ICIC/billdesk.r/UPI		199.00	-	2335.68
28 JUL 2020	- SBIPG 180022127555Paytm Noida		49.00	-	2534.68
28 JUL 2020	- OTHPG 021021117484AIRTELMONEY MUMBAI		29.00	-	2583.68
26 JUL 2020	TRANSFER TO 5098126162097 - UPI/DR/020812362226/KALICHAR/PY TM/dkali4071@/UPI		50.00	-	2612.68

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24 JUL 2020	TRANSFER TO 4898750162090 - UPI/DR/020619255228/Billdesk/HDFC /billdeskpa/UPI		225.00	-	2662.68
21 JUL 2020	TRANSFER TO 5097635162096 - UPI/DR/020313126818/billdesk/ICIC/billdesk.r/UPI		199.00	-	2887.68
18 JUL 2020	TRANSFER TO 5099768162099 - UPI/DR/020014197575/SURAJIT /PYTM/nandisuraj/UPI		300.00	-	3086.68
18 JUL 2020	- ATM CASH 9035 BURDWAN UNIVERSITY BRNUDEFINED		500.00	-	3386.68
18 JUL 2020	- ATM CASH 9034 BURDWAN UNIVERSITY BRNUDEFINED		500.00	-	3886.68
16 JUL 2020	TRANSFER TO 5099593162095 - UPI/DR/019800269239/SATADAL /AIRP/rani99483@/UPI		2356.00	-	4386.68
16 JUL 2020	- CDM2040102BURDWAN UNIVERSITY BRNUDEFINED WB IN		-	1800.00	6742.68
12 JUL 2020	TRANSFER FROM 5098788162092 - UPI/CR/019417390051/GOOGLEPAY/UTIB/goog-payme/UPI		-	125.00	4942.68
12 JUL 2020	TRANSFER FROM 5098792162096 - UPI/CR/019417098801/KALICHAR/PYTM/dkali4071@/UPI		-	10.00	4817.68
11 JUL 2020	- ATM CASH 9972 SBI BURDWAN BURDWAN		1000.00	-	4807.68
11 JUL 2020	TRANSFER FROM 5099189162096 - UPI/CR/019320393090/SHESADRI/PYTM/seshadripa/Donat		-	900.00	5807.68
11 JUL 2020	TRANSFER FROM 5099238162092 - UPI/CR/019303609621/GOOGLEPAY/UTIB/goog-payme/Rewa		-	12.00	4907.68
10 JUL 2020	TRANSFER TO 5097900162094 - UPI/DR/019215718257/billdesk/ICIC/billdesk.w/UPI		5812.00	-	4895.68
09 JUL 2020	- CDM7040107BURDWAN UNIVERSITY BRNUDEFINED WB IN		-	5800.00	10707.68

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08 JUL 2020	TRANSFER TO 5097758162095 - UPI/DR/019001951677/SURAJIT /PYTM/nandisuraj/UPI		100.00	-	4907.68
08 JUL 2020	TRANSFER TO 5099483162091 - UPI/DR/019001950631/SURAJIT /PYTM/nandisuraj/UPI		101.00	-	5007.68
08 JUL 2020	TRANSFER FROM 5098965162092 - UPI/CR/019001946523/SURAJIT /PYTM/nandisuraj/UPI		-	1.00	5108.68
08 JUL 2020	TRANSFER FROM 4898958162096 - UPI/CR/019090866393/SURAJIT /PYTM/8016002474/NA		-	100.00	5107.68
05 JUL 2020	TRANSFER TO 5099827162093 - UPI/DR/018720845654/SHESADRI/P YTM/seshadripa/UPI		300.00	-	5007.68
05 JUL 2020	by debit card		200.00	-	5307.68
04 JUL 2020	TRANSFER FROM 5099197162096 - UPI/CR/018653476787/Paytm/PYTM/ walletmone/NA		-	48.00	5507.68
04 JUL 2020	TRANSFER FROM 5099240162097 - UPI/CR/018615218631/MONIDIPA/PY TM/monidipaad/UPI		-	10.00	5459.68
04 JUL 2020	TRANSFER TO 5098023162093 - UPI/DR/018615749706/MONIDIPA/PY TM/monidipaad/UPI		10.00	-	5449.68
04 JUL 2020	- SBIPG 018680010968paytmbankPayTM Mumbai		50.00	-	5459.68
04 JUL 2020	- SBIPG 018680010724paytmbankPayTM Mumbai		44.00	-	5509.68
03 JUL 2020	TRANSFER FROM 5099144162098 - UPI/CR/018516847109/GOOGLEPAY/ UTIB/goog-payme/UPI		-	5.00	5553.68
03 JUL 2020	TRANSFER TO 4898881162091 - UPI/DR/018516815410/91851303/pyt m/9185130378/UPI		10.00	-	5548.68
03 JUL 2020	TRANSFER FROM 5099652162090 - UPI/REV/018516805120		-	10.00	5558.68

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03 JUL 2020	TRANSFER TO 5099652162090 - UPI/DR/018516805120/85130378/pytm/8513037834/UPI		10.00	-	5548.68
03 JUL 2020	TRANSFER FROM 5099137162097 - UPI/CR/018535473184/SATADAL/PYTM/8513037834/NA		-	10.00	5558.68
02 JUL 2020	TRANSFER TO 5097815162092 - UPI/DR/018422405742/EURONETG/CIC/euronetgpa/UPI		125.00	-	5548.68
29 JUN 2020	- ATM CASH 9667 KHOSBAGAN BURDWAN		1500.00	-	5673.68

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