



Account Name : Mr. DIPJYOTI GOGOI, Mrs. NILAKHI DIHINGIA GOGOI
Address : C/O RAMESWAR GOGOI
VILL:-NO.1 CHAULKARA GAON
PO:-CHAULKARA-785640
Sivasagar
Date : 20 Dec 2020
Account Number : 00000020084264897
Account Description : SBCHQ-CAPSP-PUBIND-SILVER-INR
Branch : SIBSAGAR
Drawing Power : 0.00
Interest Rate(% p.a.) : 2.7
MOD Balance : 0.00
CIF No. : 85960699309
IFS Code : SBIN0000182
(Indian Financial System)
MICR Code : 785002202
(Magnetic Ink Character Recognition)
Nomination Registered : Yes
Balance as on 21 Sep 2020 : 140.30

Account Statement from 21 Sep 2020 to 20 Dec 2020

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
25 Sep 2020	25 Sep 2020	CREDIT INTEREST--			5.00	145.30
30 Sep 2020	30 Sep 2020	BULK POSTING-BY SALARY-			49,086.00	49,231.30
30 Sep 2020	30 Sep 2020	ATM WDL-ATM CASH 02741 BOI SIBSAGAR NAZIRA-		10,000.00		39,231.30
30 Sep 2020	30 Sep 2020	REVERSE ATM WDL--			10,000.00	49,231.30
30 Sep 2020	30 Sep 2020	ATM WDL-ATM CASH 2010 NAZIRA TOWN WARD 3 NAZIRA-		5,000.00		44,231.30
30 Sep 2020	30 Sep 2020	ATM WDL-ATM CASH 2011 NAZIRA TOWN WARD 3 NAZIRA-		5,000.00		39,231.30
30 Sep 2020	30 Sep 2020	ATM WDL-ATM CASH 2013 NAZIRA TOWN WARD 3 NAZIRA-		5,000.00		34,231.30
30 Sep 2020	30 Sep 2020	ATM WDL-ATM CASH 2014 NAZIRA TOWN WARD 3 NAZIRA-		5,000.00		29,231.30
1 Oct 2020	1 Oct 2020	WITHDRAWAL TRANSFER--	TRANSFER TO 37645093171	18,758.00		10,473.30
1 Oct 2020	1 Oct 2020	ATM WDL-ATM CASH 5252 CASH POINT NAZIRA ONGCSIVASAGAR-		5,000.00		5,473.30
1 Oct 2020	1 Oct 2020	ATM WDL-ATM CASH 5253 CASH POINT NAZIRA ONGCSIVASAGAR-		5,000.00		473.30
31 Oct 2020	31 Oct 2020	BULK POSTING-BY SALARY-			48,260.00	48,733.30
31 Oct 2020	31 Oct 2020	ATM WDL-ATM CASH 9655 JENGOMIKATIA CHARIALI SIBSAGAR-		5,000.00		43,733.30
31 Oct 2020	31 Oct 2020	ATM WDL-ATM CASH 9656 JENGOMIKATIA CHARIALI SIBSAGAR-		5,000.00		38,733.30

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
31 Oct 2020	31 Oct 2020	ATM WDL-ATM CASH 9657 JENGOMIKATIA CHARIALI SIBSAGAR-		5,000.00		33,733.30
31 Oct 2020	31 Oct 2020	ATM WDL-ATM CASH 9658 JENGOMIKATIA CHARIALI SIBSAGAR-		5,000.00		28,733.30
1 Nov 2020	1 Nov 2020	WITHDRAWAL TRANSFER--	TRANSFER TO 37645093171	18,758.00		9,975.30
1 Nov 2020	1 Nov 2020	ATM WDL-ATM CASH 4562 ASSAM MEDICAL COLLEGE DIBRUGARH EAS-		5,000.00		4,975.30
2 Nov 2020	2 Nov 2020	ATM WDL-ATM CASH 03071 BOI SIBSAGAR NAZIRA-		2,000.00		2,975.30
2 Nov 2020	2 Nov 2020	ATM WDL-ATM CASH 03071 BOI SIBSAGAR NAZIRA-		2,000.00		975.30
2 Nov 2020	2 Nov 2020	BY TRANSFER-INB Deposit / Investment-	IHN7443994 TRANSFER FROM 34294888359		50.00	1,025.30
2 Nov 2020	2 Nov 2020	ATM WDL-ATM CASH 03071 BOI SIBSAGAR NAZIRA-		1,000.00		25.30
12 Nov 2020	12 Nov 2020	BULK POSTING-BY SALARY-			6,908.00	6,933.30
27 Nov 2020	27 Nov 2020	BY TRANSFER-SBILT27112020102559707467 -Transfer-	TRANSFER FROM 34294888359		10.00	6,943.30
27 Nov 2020	27 Nov 2020	BY TRANSFER-SBILT27112020102846016640 -Transfer-	TRANSFER FROM 34294888359		10.00	6,953.30
27 Nov 2020	27 Nov 2020	BY TRANSFER-SBILT27112020104339669218 -Transfer-	TRANSFER FROM 34294888359		1.00	6,954.30
27 Nov 2020	27 Nov 2020	BY TRANSFER-SBILT27112020131356333759 -Transfer-	TRANSFER FROM 34294888359		1.00	6,955.30
27 Nov 2020	27 Nov 2020	BULK POSTING-BY SALARY-			50,724.00	57,679.30
27 Nov 2020	27 Nov 2020	TO TRANSFER-INB Razorpay Software Private-	G68MILwJhJmwv FIGAJXUIHY1 TRANSFER TO	1.00		57,678.30
27 Nov 2020	27 Nov 2020	BY TRANSFER-INB IMPS033214478381/999999999 99/XX4340/IMPS-CMS-f-	MAC00061320644 9 MAC00061320644 9		30,772.50	88,450.80
27 Nov 2020	27 Nov 2020	ATM WDL-ATM CASH 1138 CDMNAZIRATOWN NAZIRA-		20,000.00		68,450.80
27 Nov 2020	27 Nov 2020	ATM WDL-ATM CASH 1140 CDMNAZIRATOWN NAZIRA-		20,000.00		48,450.80
28 Nov 2020	28 Nov 2020	TO TRANSFER-INB Credit Information Bureau TECH_CIBIL Payments-	1302443672IGAJ XWMSL2 TRANSFER TO 459	495.00		47,955.80
28 Nov 2020	28 Nov 2020	WITHDRAWAL TRANSFER--	TRANSFER TO 37645093171	18,758.00		29,197.80
28 Nov 2020	28 Nov 2020	TO TRANSFER-INB E mandate -	c7f7eec9692e441 5bed784a1cIGAJ XZMMW8	59.00		29,138.80
28 Nov 2020	28 Nov 2020	by debit card-OTHPOS379913 KONWAR AGENCIES TVS SIVASAGAR-		9,000.00		20,138.80
29 Nov 2020	29 Nov 2020	by debit card--		5,462.00		14,676.80
29 Nov 2020	29 Nov 2020	ATM WDL-ATM CASH 5369 SBI BALIGHAT TINALI SIVASAGAR-		1,000.00		13,676.80
30 Nov 2020	30 Nov 2020	by debit card-OTHPG 431946 PHONEPE MUMBAI-		2.00		13,674.80

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
30 Nov 2020	30 Nov 2020	TO TRANSFER- UPI/DR/033548596829/JINA DI/SBIN/6002005229/Payme-	TRANSFER TO 5097575162092	1.00		13,673.80
30 Nov 2020	30 Nov 2020	TO TRANSFER- UPI/DR/033565760147/JINA DI/SBIN/6002005229/Payme-	TRANSFER TO 5099400162097	2,600.00		11,073.80
30 Nov 2020	30 Nov 2020	by debit card-OTHPG 893957 MOBIKWIK GURGAON -		2,500.00		8,573.80
30 Nov 2020	30 Nov 2020	ATM WDL-ATM CASH 5733 SBI BALIGHAT TINALI SIVASAGAR-		500.00		8,073.80
1 Dec 2020	1 Dec 2020	ATM WDL-ATM CASH 03361 BOI SIBSAGAR NAZIRA-		1,000.00		7,073.80
1 Dec 2020	1 Dec 2020	REVERSE ATM WDL--			1,000.00	8,073.80
1 Dec 2020	1 Dec 2020	ATM WDL-ATM CASH 03361 BOI SIBSAGAR NAZIRA-		500.00		7,573.80
1 Dec 2020	1 Dec 2020	ATM WDL-ATM CASH 03361 BOI SIBSAGAR NAZIRA-		500.00		7,073.80
2 Dec 2020	2 Dec 2020	by debit card-OTHPG 275338 RAZ*INDIA LOANS 4U INDORE-		513.00		6,560.80
2 Dec 2020	2 Dec 2020	TO TRANSFER- UPI/DR/033716140798/MOBIK WIK/HDFC/mobikwikp2/NA-	TRANSFER TO 5097736162091	250.00		6,310.80
2 Dec 2020	2 Dec 2020	by debit card-OTHPG 803761 MOBIKWIK GURGAON -		250.00		6,060.80
3 Dec 2020	3 Dec 2020	BY TRANSFER-INB IMPS033813418356/63649001 06/XX6751/G8UaBFMatl-	MAB00060927527 2 MAB00060927527 2		1.00	6,061.80
3 Dec 2020	3 Dec 2020	BY TRANSFER-INB IMPS033813630530/99999999 99/XX0153/Rufile Pur-	MAA00062165784 8 MAA00062165784 8		4,202.00	10,263.80
3 Dec 2020	3 Dec 2020	TO TRANSFER- UPI/DR/033804442387/Bharatp e/ICIC/BHARATPE.0/Payme-	TRANSFER TO 5097818162099	898.00		9,365.80
3 Dec 2020	3 Dec 2020	BY TRANSFER-INB IMPS033816304343/00000000 00/XX0705/BV18955542-	MAA00062184656 9 MAA00062184656 9		1.00	9,366.80
3 Dec 2020	3 Dec 2020	ATM WDL-ATM CASH 5286 HOSPITAL ROAD SIVSAGARSIBSAGAR-		7,000.00		2,366.80
3 Dec 2020	3 Dec 2020	BULK POSTING- 00000006968 301120 PHONEPEIE 510 CRYSTAL-			2.00	2,368.80
3 Dec 2020	3 Dec 2020	ATM WDL-ATM CASH 3082 JENGONIKATIA CHARALI SIBSAGAR-		1,500.00		868.80
3 Dec 2020	3 Dec 2020	BY TRANSFER-INB IMPS033821272029/99999999 99/XX3340/GOLDAN-	MAA00062218546 7 MAA00062218546 7		1.00	869.80
3 Dec 2020	3 Dec 2020	by debit card-OTHPG 677547 EASY TRIP PLANNERS LTDBANGALORE-		650.00		219.80
4 Dec 2020	4 Dec 2020	BY TRANSFER-INB IMPS033915734570/00000000 00/XX0019/BV19130899-	MAA00062273828 3 MAA00062273828 3		1.00	220.80
4 Dec 2020	4 Dec 2020	by debit card-OTHPG 804346 MOBIKWIK GURGAON -		183.06		37.74
11 Dec 2020	11 Dec 2020	BY TRANSFER-INB IMPS034616090899/11111111 11/XX1002/Bank Accou-	MAB00061629065 2 MAB00061629065 2		1.00	38.74

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
16 Dec 2020	16 Dec 2020	BULK POSTING-20131751564 ITD TAX REFUND AY 20-21 PAN BLBPG1385H-			33,170.00	33,208.74
17 Dec 2020	17 Dec 2020	WITHDRAWAL TRANSFER--	TRANSFER TO 37645093171	18,758.00		14,450.74
17 Dec 2020	17 Dec 2020	ATM WDL-ATM CASH 9497 JENGONIKATIA CHARIALI SIBSAGAR-		4,000.00		10,450.74
19 Dec 2020	19 Dec 2020	ATM WDL-ATM CASH 7058 NEAR LAHOTY PETROL PUMSIBSAGAR-		2,000.00		8,450.74
19 Dec 2020	19 Dec 2020	ATM WDL-ATM CASH 3547 DISANGMUKH BRANCH SIBSAGAR-		5,000.00		3,450.74

Please do not share your ATM, Debit/Credit card number, PIN (Personal Identification Number) and OTP (One Time Password) with anyone over mail, SMS, phone call or any other media. Bank never asks for such information.

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