



Account Name : Mr. TUHIN KUMAR MAJUMDAR, Mrs. SONALI MAJUMDAR
Address : SUSHILA APARTMENT, FLAT NO. 303
BLOCK V, DOHARIA, DOLTALASAILESH NAGAR
MADHYAMGRAM, GANGANAGAR, KOLKATA 700132-700132
North Twenty
Date : 11 Jan 2019
Account Number : 00000030096829114
Account Description : SBCHQ-CSA-PUB IND-CSGOLD-INR
Branch : MADHYAMGRAM CHOWRASTA
Drawing Power : 0.00
Interest Rate(% p.a.) : 3.5
MOD Balance : 0.00
CIF No. : 85057204155
IFS Code : SBIN0014819
MICR Code : 700002383
Nomination Registered : Yes
Balance as on 29 Dec 2018 : 3,415.70

Account Statement from 29 Dec 2018 to 29 Dec 2018

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
29 Dec 2018	29 Dec 2018	by debit card- OTHPOS836309936767TICKE T BOOTH 3 KOLKATTA-		330.00		3,085.70
29 Dec 2018	29 Dec 2018	BY TRANSFER- NEFT*UTBI0SLVA51*UTBIN18 363699158*DHARITRI INFRA V-	TRANSFER FROM 3199677044304		1,00,000.00	1,03,085.70
29 Dec 2018	29 Dec 2018	TO TRANSFER-INB House hold expenses-	II62455497 TRANSFER TO 37170963382	1,00,000.00		3,085.70

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 asks for such information.

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


Account Statement for the period 19/01/2019 to 19/01/2019

Account Number 00000030096829114
Branch MADHYAMGRAM CHOWRASTA
Address SUSHILA APARTMENT, FLAT NO. 303
 BLOCK V, DOHARIA, DOLTALASAI LESH NAGAR
 MADHYAMGRAM, GANGANAGAR, KOLKATA 700132- North Twenty
 700132
Account Type SBCHQ-CSA-PUB IND-CSGOLD-INR
Account Name Mr. TUHIN KUMAR MAJUMDAR, Mrs. SONALI MAJUMDAR
Interest Rate(% p.a.) 3.5
Drawing Power 0.00
MOD Balance 0.00
CIF No. 85057204155
IFS Code SBIN0014819
MICR Code 700002383
Nomination Registered Yes
Balance as on 19/01/2019 5,692.93

Date (Value Date)	Narration	Ref/Cheque No.	Debit	Credit	Balance
19-Jan-19 (19-Jan-2019)	BY TRANSFER NEFT*ICIC0001056*000059315996*DHARITRI INFRAVENTUR	TRANSFER FROM 3199681044308		1,00,000.00	1,05,692.93
19-Jan-19 (19-Jan-2019)	by debit card OTHPOS901906153948CHARNOCK HOSPITAL & REKOLKATA		2,142.00		1,03,550.93

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Account Statement for the period 31/01/2019 to 31/01/2019

Account Number 00000030096829114
Branch MADHYAMGRAM CHOWRASTA
Address SUSHILA APARTMENT, FLAT NO. 303
 BLOCK V, DOHARIA, DOLTALASAIRESH NAGAR
 MADHYAMGRAM, GANGANAGAR, KOLKATA 700132- North Twenty
 700132
Account Type SBCHQ-CSA-PUB IND-CSGOLD-INR
Account Name Mr. TUHIN KUMAR MAJUMDAR, Mrs. SONALI MAJUMDAR
Interest Rate(% p.a.) 3.5
Drawing Power 0.00
MOD Balance 0.00
CIF No. 85057204155
IFS Code SBIN0014819
MICR Code 700002383
Nomination Registered Yes
Balance as on 31/01/2019 1,455.43

Date (Value Date)	Narration	Ref/Cheque No.	Debit	Credit	Balance
31-Jan-19 (31-Jan-2019)	BY TRANSFER NEFT*UTBI0000CPH*UTBIC19031001213*COAL INDIA LTD.-	TRANSFER FROM 3199419044300		1,67,612.80	1,69,068.23
31-Jan-19 (31-Jan-2019)	CHEQUE DEPOSIT 656619	TRANSFER TO 36097154611 656619		1,00,000.00	2,69,068.23
31-Jan-19 (31-Jan-2019)	TO TRANSFER INB HOME USE AND DEPOSIT	I163674572 TRANSFER TO 37170963382	1,46,500.00		1,22,568.23
31-Jan-19 (31-Jan-2019)	TO TRANSFER INB MEDICINE	I163674882 TRANSFER TO 11352024882	5,000.00		1,17,568.23

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Account Statement for the period 01/02/2019 to 02/02/2019

Account Number 00000030096829114
Branch MADHYAMGRAM CHOWRASTA
Address SUSHILA APARTMENT, FLAT NO. 303
 BLOCK V, DOHARIA, DOLTALASAIKESH NAGAR
 MADHYAMGRAM, GANGANAGAR, KOLKATA 700132- North Twenty
 700132
Account Type SBCHQ-CSA-PUB IND-CSGOLD-INR
Account Name Mr. TUHIN KUMAR MAJUMDAR, Mrs. SONALI MAJUMDAR
Interest Rate(% p.a.) 3.5
Drawing Power 0.00
MOD Balance 0.00
CIF No. 85057204155
IFS Code SBIN0014819
MICR Code 700002383
Nomination Registered Yes
Balance as on 01/02/2019 1,17,568.23

Date (Value Date)	Narration	Ref/Cheque No.	Debit	Credit	Balance
01-Feb-19 (01-Feb-2019)	TO TRANSFER INB NEFT UTR NO: SBIN719032888738 TUHIN KUMAR MAJUMDAR	NEFT INB: IRI5175710 TUHIN KUMAR MAJUMDAR	83,500.00		34,068.23
01-Feb-19 (01-Feb-2019)	CHEQUE DEPOSIT 656623	TRANSFER TO 36097154611 656623		1,20,000.00	1,54,068.23
01-Feb-19 (01-Feb-2019)	ATM WDL ATM CASH 8215 +SBI MADHYAMGRAM (MUNMADHYAMGRAM)		1,000.00		1,53,068.23
02-Feb-19 (02-Feb-2019)	CHEQUE DEPOSIT 656626	TRANSFER TO 36097154611 656626		1,50,000.00	3,03,068.23
02-Feb-19 (02-Feb-2019)	TO TRANSFER P19560371635Tr For DDR BAJAJ-AUTO	TRANSFER TO 31852207777	3,334.00		2,99,734.23
02-Feb-19 (02-Feb-2019)	TO TRANSFER INB Payment towards loan repayment	II63807390 TRANSFER TO 37170963382	2,70,000.00		29,734.23

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