

| Account Name | : SRAVAN KUMAR CHOWDHURY | | | |
|--|-------------------------------|--|--|--|
| Address | : 219, PICNIC GARDEN ROAD, | | | |
| | | | | |
| | KOLKATA-700039- | | | |
| | | | | |
| Date | : 21 Oct 2020 | | | |
| Account Number | : 00000031473935978 | | | |
| Account Description | : CA-GEN-PUB-IND-NONRURAL-INR | | | |
| Branch | : PB SARANI | | | |
| Drawing Power | : 0.00 | | | |
| Interest Rate(% p.a.) | : 16.7 | | | |
| MOD Balance | : 0.00 | | | |
| CIF No. | : 85898389669 | | | |
| IFS Code | :SBIN0006905 | | | |
| (Indian Financial System) | | | | |
| MICR Code | : 700002081 | | | |
| (Magnetic Ink Character F | Recognition) | | | |
| Nomination Registered | : No | | | |
| Balance as on 20 Oct 2020 :1,75,053.48 | | | | |
| | | | | |

Account Statement from 20 Oct 2020 to 20 Oct 2020

| Txn Date | Value Date | Description | Ref No./Cheque No. | Debit | Credit | Balance |
|----------------|---------------|---|---|-------------|-------------|-------------|
| 20 Oct 2020 | | TO CLEARING-UBI SUBRATA BHUNIYA-344699 | 344699 | 15,000.00 | | 1,60,053.48 |
| 20 Oct 2020 | | TO TRANSFER-INB Ease Of Doing Business BILL_EAOFDOB Payment- | VSBI9365671074I GAJQZKBQ7 TRANSFER TO | 10,930.00 | | 1,49,123.48 |
| 20 Oct 2020 | | CASH CHEQUE-CASH WITHDRAWAL BY CHQ- 344701 | 344701 | 1,00,000.00 | | 49,123.48 |
| 20 Oct 2020 | | TO TRANSFER- UPI/DR/029401145223/638001 01/UBIN/6380010100/Payme- | TRANSFER TO 4897669162093 | 31,920.00 | | 17,203.48 |
| 20 Oct 2020 | | BY TRANSFER-INB sp to sravan current account- | CTL1633977 TRANSFER FROM 36315632926 | | 1,00,000.00 | 1,17,203.48 |

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.