Account Name : Mr. PARTHA NASKAR
Address : C/O-RANJAN NASKAR.VILL-JAGADISHPUR NR SI
TALA MANDIR
PO PS-SONARPUR-700150
South Twenty Four Parganas
Date : 19 Oct 2021
Account Number : 00000037041324151
Account Description : SBCHQ-SBP-GEN-PUB-IND-ALL-INR
Branch : SONARPUR
Drawing Power : 0.00
Interest Rate(% p.a.) : 2.7
MOD Balance : 0.00
CIF No. : 89900849926
IFS Code :SBIN0010095
(Indian Financial System)
MICR Code : 700002305
(Magnetic Ink Character Recognition)
Nomination Registered : Yes
Balance as on 19 Apr 2021 : 8,447.52

Account Statement from 19 Apr 2021 to 19 Oct 2021

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
22 Apr 2021	22 Apr 2021	BY TRANSFER-NEFT*UTIB0000160*AXISP00195043527*BHARAT IT SERVIC -	TRANSFER FROM 3199972044308		857.00	9,304.52
24 Apr 2021	24 Apr 2021	by debit card-OTHPOS603555 GLOBAL ULTRASCAN KOLKATTA-		1,100.00		8,204.52
30 Apr 2021	30 Apr 2021	TO TRANSFER-INB RBL Bank _Credit Card Rep-	110148249047IG ALAXMCR9 TRANSFER TO 4	2,399.00		5,805.52
30 Apr 2021	30 Apr 2021	TO TRANSFER-INB AXIS Bank Credit card AXIS_CC Payments-	VSBI9936927096I GALAXPBA2 TRANSFER TO	1,500.00		4,305.52
1 May 2021	1 May 2021	TO TRANSFER-UPI/DR/112116386916/IDFC Fir/ICIC/idfc.payu@/Upi T-	TRANSFER TO 5097980162090	789.00		3,516.52
1 May 2021	1 May 2021	ATM WDL-ATM CASH 11211 SONARPUR SOUTH PARGAN-		500.00		3,016.52
3 May 2021	3 May 2021	BY TRANSFER-NEFT*UTIB0000160*AXISP00196904663*BHARAT IT SERVIC -	TRANSFER FROM 3199418044301		9,509.00	12,525.52
3 May 2021	3 May 2021	TO TRANSFER-INB AXIS Bank Credit card AXIS_CC Payments-	VSBI9943915947I GALBKMIA3 TRANSFER TO	1,207.00		11,318.52
3 May 2021	3 May 2021	TO TRANSFER-INB IMPS/P2A/112316647876/XXXXXXX829UTBI-	UA0382513675M OAEJTYYN4 TRANSFER TO 4	1,000.00		10,318.52
4 May 2021	4 May 2021	TO TRANSFER-INB IMPS/P2A/112414847391/XXXXXXX210BKID-	UA0382872017M OAEJYBHV7 TRANSFER TO 4	3,469.00		6,849.52
4 May 2021	4 May 2021	ATM WDL-ATM CASH 5883 S SARANI KOLKATTA-		2,000.00		4,849.52
6 May 2021	6 May 2021	TO TRANSFER-UPI/DR/112617510503/AMAZON/UTIB/amazon@apl/Request-	TRANSFER TO 4692556162094	599.00		4,250.52

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
7 May 2021	7 May 2021	by debit card-OTHPOS951009 GLOBAL ULTRASCAN KOLKATTA-		1,100.00		3,150.52
10 May 2021	10 May 2021	TO TRANSFER-INB e-RD--	RD000000456403 4IW60730311 TRANSFER T	1,000.00		2,150.52
11 May 2021	11 May 2021	TO TRANSFER-UPI/DR/113113131508/AMAZON/UTIB/amazon@apl/Request-	TRANSFER TO 5097644162095	226.00		1,924.52
11 May 2021	11 May 2021	ATM WDL-ATM CASH 11311 +NILPUSPA COMPLEX SOUTH 24 PAR-		1,000.00		924.52
13 May 2021	13 May 2021	TO TRANSFER-UPI/DR/113313829100/AMAZON/UTIB/amazon@apl/Request-	TRANSFER TO 4692578162099	492.00		432.52
14 May 2021	14 May 2021	BY CLEARING / CHEQUE-PNB 700024100-547176 700002091 -547176	547176		6,069.00	6,501.52
16 May 2021	16 May 2021	TO TRANSFER-UPI/DR/113620316099/AMAZON/UTIB/amazon@apl/Request-	TRANSFER TO 5098106162090	835.50		5,666.02
20 May 2021	20 May 2021	TO TRANSFER-UPI/DR/114012619006/ATOMTEC/HDFC/atom@hdfcb/ATOM -	TRANSFER TO 4692563162096	472.00		5,194.02
25 May 2021	25 May 2021	BY TRANSFER-NEFT*UTIB0000160*AXISP00200933028*BHARAT IT SERVIC -	TRANSFER FROM 3199960044301		724.00	5,918.02
26 May 2021	26 May 2021	ATM WDL-ATM CASH 8376 GHASIARA BALAK SANGHA PARGANAS-		2,500.00		3,418.02
29 May 2021	29 May 2021	BY TRANSFER-NEFT*UTIB0000160*AXISP00201628771*BHARAT IT SERVIC -	TRANSFER FROM 3199967044305		9,509.00	12,927.02
31 May 2021	31 May 2021	BULK POSTING-EPFO BULK POSTING-			400.00	13,327.02
1 Jun 2021	1 Jun 2021	TO TRANSFER-UPI/DR/115220225512/flipkart/UTIB/flipkart.p/UPI T-	TRANSFER TO 5097604162092	99.00		13,228.02
1 Jun 2021	1 Jun 2021	TO TRANSFER-INB RBL Bank _Credit Card Rep-	110174270276IG ALFQOOH1 TRANSFER TO 4	5,373.00		7,855.02
1 Jun 2021	1 Jun 2021	TO TRANSFER-INB KLICKPAY SERVICES PVT LTD-	13151611645IGA LFQQBE2 TRANSFER TO 45	117.70		7,737.32
1 Jun 2021	1 Jun 2021	TO TRANSFER-UPI/DR/115221321299/AMAZON/UTIB/amazon@apl/Request-	TRANSFER TO 5097599162094	3,454.00		4,283.32
2 Jun 2021	2 Jun 2021	TO TRANSFER-UPI/DR/115320226678/PRATIKD/UTIB/duttaprati/For S-	TRANSFER TO 5097740162094	2,610.00		1,673.32
10 Jun 2021	10 Jun 2021	TO TRANSFER-INB e-RD--	RD000000456403 4IW61506473 TRANSFER T	1,000.00		673.32
12 Jun 2021	12 Jun 2021	TO TRANSFER-UPI/DR/116309772511/AMAZON/UTIB/amazon@apl/Request-	TRANSFER TO 4898753162098	226.00		447.32
12 Jun 2021	12 Jun 2021	TO TRANSFER-UPI/DR/116319346384/AMAZON/UTIB/amazon@apl/Request-	TRANSFER TO 5098000162098	106.00		341.32
15 Jun 2021	15 Jun 2021	TO TRANSFER-UPI/DR/116609489926/AMAZON/UTIB/amazon@apl/Request-	TRANSFER TO 4692493162094	149.00		192.32
19 Jun 2021	19 Jun 2021	TO TRANSFER-UPI/DR/117010426237/AMAZON/UTIB/amazon@apl/Request-	TRANSFER TO 4692656162091	49.00		143.32

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
21 Jun 2021	21 Jun 2021	BY TRANSFER-INB IMPS117216733305/6364859977/XX7325/Bank detai-	MAB000785021257 MAB000785021257		1.00	144.32
25 Jun 2021	25 Jun 2021	CREDIT INTEREST--			36.00	180.32
30 Jun 2021	30 Jun 2021	CASH DEPOSIT-CASH DEPOSIT SELF-			3,500.00	3,680.32
30 Jun 2021	30 Jun 2021	TO TRANSFER-INB AXIS Bank Credit card AXIS_CC Payments-	VSBI0078377106IGALKRCEH4 TRANSFER TO	736.00		2,944.32
30 Jun 2021	30 Jun 2021	TO TRANSFER-INB RBL Bank _Credit Card Rep-	110200096283IGALKRDKV4 TRANSFER TO 4	2,355.51		588.81
4 Jul 2021	4 Jul 2021	ATM WDL-ATM CASH 6705 GHASIARA BALAK SANGHA PARGANAS-		500.00		88.81
6 Jul 2021	6 Jul 2021	BY TRANSFER-NEFT*UTIB0000160*AXISP00209371836*BHARAT IT SERVIC-	TRANSFER FROM 3199414044305		9,509.00	9,597.81
8 Jul 2021	8 Jul 2021	TO TRANSFER-UPI/DR/118919994021/Snapmint/UTIB/snapmint.p/UPI T-	TRANSFER TO 4692570162096	589.00		9,008.81
9 Jul 2021	9 Jul 2021	TO TRANSFER-UPI/DR/119009844660/PARTHA /UTBI/7278745340/Depos-	TRANSFER TO 4694224162098	1,000.00		8,008.81
9 Jul 2021	9 Jul 2021	TO TRANSFER-UPI/DR/119013159331/AMAZON/UTIB/amazon@apl/Request-	TRANSFER TO 4692587162098	399.00		7,609.81
9 Jul 2021	9 Jul 2021	TO TRANSFER-UPI/DR/119014500450/PARTHA N/UTBI/7278745340/UPI-	TRANSFER TO 4897679162091	1.00		7,608.81
10 Jul 2021	10 Jul 2021	TO TRANSFER-INB e-RD--	RD0000004564034IW62270600 TRANSFER T	1,000.00		6,608.81
11 Jul 2021	11 Jul 2021	ATM WDL-ATM CASH 11920 BOI PURBO SITALA KATPOLMALDA-		2,000.00		4,608.81
13 Jul 2021	13 Jul 2021	TO TRANSFER-UPI/DR/119409837044/AMAZON/UTIB/amazon@apl/Request-	TRANSFER TO 5097632162099	175.00		4,433.81
13 Jul 2021	13 Jul 2021	TO TRANSFER-UPI/DR/119409657601/PARTHA N/UTIB/7278745340/UPI-	TRANSFER TO 4693968162090	1.00		4,432.81
13 Jul 2021	13 Jul 2021	BY TRANSFER-NEFT*IDIB000K778*IDIBH21194408185*M s. BEFAM PHARM-	TRANSFER FROM 3199422044305		7,000.00	11,432.81
14 Jul 2021	14 Jul 2021	ATM WDL-ATM CASH 4674 S SARANI KOLKATTA-		7,000.00		4,432.81
17 Jul 2021	17 Jul 2021	TO TRANSFER-UPI/DR/119828829195/Payu Pay/HDFC/payumoney@/Upi T-	TRANSFER TO 5097982162099	589.00		3,843.81
17 Jul 2021	17 Jul 2021	TO TRANSFER-UPI/DR/119819215045/Snapmint/UTIB/snapmint.p/UPI T-	TRANSFER TO 5097984162097	590.00		3,253.81
18 Jul 2021	18 Jul 2021	ATM WDL-ATM CASH 11990 BOI PURBO SITALA KATPOLMALDA-		1,500.00		1,753.81
19 Jul 2021	19 Jul 2021	DEBIT-10095 5889375 85772209 PAI 2 LACS-		100.00		1,653.81
21 Jul 2021	21 Jul 2021	ATM WDL-ATM CASH 12021 SONARPUR SOUTH PARGAN-		200.00		1,453.81
23 Jul 2021	23 Jul 2021	DEBIT-ATMCard AMC 510372*3556 CLASSIC-		147.50		1,306.31
24 Jul 2021	24 Jul 2021	ATM WDL-ATM CASH 12051 BOI PURBO SITALA KATPOLMALDA-		600.00		706.31

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
26 Jul 2021	26 Jul 2021	BY TRANSFER-NEFT*UTIB0000160*AXISP00213059086*BHARAT IT SERVIC-	TRANSFER FROM 3199414044305		575.00	1,281.31
29 Jul 2021	29 Jul 2021	DEBIT-APY_JUL21_Mont_5000_11800675125094755_501209074571-		577.00		704.31
29 Jul 2021	29 Jul 2021	TO TRANSFER-INB RAZORPAY SFT PVT LTD NODA-	11000036121363IGALPZZEX1 TRANSFER TO	699.00		5.31
3 Aug 2021	3 Aug 2021	BY TRANSFER-NEFT*UTIB0000160*AXISP00215196730*BHARAT IT SERVIC-	TRANSFER FROM 3199677044304		9,509.00	9,514.31
3 Aug 2021	3 Aug 2021	TO TRANSFER-INB RBL Bank _Credit Card Rep-	110234905335IGALQXNNJ1 TRANSFER TO 4	2,000.00		7,514.31
3 Aug 2021	3 Aug 2021	TO TRANSFER-INB KLICKPAY SERVICES PVT LTD-	13725922387IGALQXTRY3 TRANSFER TO 45	732.71		6,781.60
3 Aug 2021	3 Aug 2021	TO TRANSFER-INB IMPS/P2A/121520859498/XXXXXXX829PUNB-	UA0409362375MOAEWLVPA4 TRANSFER TO 4	1,000.00		5,781.60
5 Aug 2021	5 Aug 2021	DEBIT-APY_AUG21_Mont_5000_11700201588829509_501209074571-		577.00		5,204.60
7 Aug 2021	7 Aug 2021	by debit card-SBIPOS003415972295FUTURE VALUE RETAIL LTDKOLKATA-		264.00		4,940.60
7 Aug 2021	7 Aug 2021	ATM WDL-ATM CASH 12191 BOI PURBO SITALA KATPOLMALDA-		2,000.00		2,940.60
8 Aug 2021	8 Aug 2021	TO TRANSFER-INB RBL Bank _Credit Card Rep-	110240805595IGALRXWZV7 TRANSFER TO 4	1,000.00		1,940.60
9 Aug 2021	9 Aug 2021	BY TRANSFER-INB IMPS122110273430/7278745340/XX3829/Deposite-	MAB000826384630 MAB000826384630		60.00	2,000.60
10 Aug 2021	10 Aug 2021	TO TRANSFER-INB e-RD--	RD0000004564034IW63038657 TRANSFER T	1,000.00		1,000.60
10 Aug 2021	10 Aug 2021	by debit card-OTHPG 503470 WLI*Kolkata Port TrustKOLKATA-		11.00		989.60
11 Aug 2021	11 Aug 2021	BY TRANSFER-INB IMPS122302388857/7278745340/XX3829/deposite-	MAC000802463198 MAC000802463198		108.00	1,097.60
11 Aug 2021	11 Aug 2021	TO TRANSFER-UPI/DR/122319581804/AMAZON/UTIB/amazon@apl/Request-	TRANSFER TO 4692519162099	219.00		878.60
16 Aug 2021	16 Aug 2021	ATM WDL-ATM CASH 876 S SARANI KOLKATTA-		500.00		378.60
20 Aug 2021	20 Aug 2021	BY TRANSFER-INB e-STDR closed On an Emergency-	TRANSFER FROM 39794371110		25,766.00	26,144.60
20 Aug 2021	20 Aug 2021	TO TRANSFER-INB RBL Bank _Credit Card Rep-	110252937886IGALURCGG4 TRANSFER TO 4	15,000.00		11,144.60
20 Aug 2021	20 Aug 2021	ATM WDL-ATM CASH 12321 BOI PURBO SITALA KATPOLMALDA-		3,500.00		7,644.60
21 Aug 2021	21 Aug 2021	TO TRANSFER-INB RBL Bank _Credit Card Rep-	110253269657IGALUSRIU9 TRANSFER TO 4	7,597.46		47.14
24 Aug 2021	24 Aug 2021	BY CLEARING / CHEQUE-INB 700019122-476224 700002091-476224	476224		7,000.00	7,047.14

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
25 Aug 2021	25 Aug 2021	BY TRANSFER-NEFT*UTIB0000160*AXISP00219927324*BHARAT IT SERVIC -	TRANSFER FROM 3199680044308		1,096.00	8,143.14
25 Aug 2021	25 Aug 2021	ATM WDL-ATM CASH 12371 BOI PURBO SITALA KATPOLMALDA-		500.00		7,643.14
27 Aug 2021	27 Aug 2021	TO TRANSFER-UPI/DR/123916578735/AMAZON/UTIB/amazon@apl/You are-	TRANSFER TO 5097925162097	3,170.00		4,473.14
27 Aug 2021	27 Aug 2021	TO TRANSFER-INB Avenues India Private Lim-	110263584384IGALVXNTA6 TRANSFER TO 4	325.00		4,148.14
27 Aug 2021	27 Aug 2021	ATM WDL-ATM CASH 2892 S SARANI KOLKATTA-		4,000.00		148.14
1 Sep 2021	1 Sep 2021	BULK POSTING-ACHCr HDFC01263000011031 ORIENT PAPER A-			1.00	149.14
1 Sep 2021	1 Sep 2021	TO TRANSFER-INB PayU Payments Private Lim-	13898003315IGALWUGFL1 TRANSFER TO 45	50.00		99.14
1 Sep 2021	1 Sep 2021	BY TRANSFER-NEFT*IDIB000K778*IDIBH21244312015*befam*/ATTN/befa-	TRANSFER FROM 3199675044306		7,000.00	7,099.14
2 Sep 2021	2 Sep 2021	BY TRANSFER-NEFT*UTIB0000160*AXISP00222086923*BHARAT IT SERVIC -	TRANSFER FROM 3199972044308		9,509.00	16,608.14
2 Sep 2021	2 Sep 2021	TO TRANSFER-INB IMPS/P2A/124510830108/XXXXXXX829PUNB-	UA0417353013MOAFAOJON3 TRANSFER TO 4	1,500.00		15,108.14
2 Sep 2021	2 Sep 2021	TO TRANSFER-INB KLICKPAY SERVICES PVT LTD-	13900708105IGALWXJQZ9 TRANSFER TO 45	732.37		14,375.77
3 Sep 2021	3 Sep 2021	ATM WDL-ATM CASH 12461 INDUSIND BANK LIMITED KOLKATA-		10,000.00		4,375.77
3 Sep 2021	3 Sep 2021	TO TRANSFER-UPI/DR/124623422385/AMAZON/UTIB/amazon@apl/Request-	TRANSFER TO 5098003162096	399.00		3,976.77
5 Sep 2021	5 Sep 2021	ATM WDL-ATM CASH 1310 GHASIARA BALAK SANGHA PARGANAS-		1,000.00		2,976.77
8 Sep 2021	8 Sep 2021	BY CLEARING / CHEQUE-PNB 700024100-547178 700002091 -547178	547178		1,550.00	4,526.77
8 Sep 2021	8 Sep 2021	OUT-CHQ RETURN-20Payment stopped by drawerBank and present againr -		1,550.00		2,976.77
8 Sep 2021	8 Sep 2021	ATM WDL-ATM CASH 5621 S SARANI KOLKATTA-		1,000.00		1,976.77
10 Sep 2021	10 Sep 2021	TO TRANSFER-INB e-RD--	RD0000004564034IW63801311 TRANSFER T	1,000.00		976.77
11 Sep 2021	11 Sep 2021	by debit card-OTHPG 523412 WLI*Kolkata Port TrustKOLKATA-		11.00		965.77
12 Sep 2021	12 Sep 2021	ATM WDL-ATM CASH 2113 GHASIARA BALAK SANGHA PARGANAS-		500.00		465.77
12 Sep 2021	12 Sep 2021	BY TRANSFER-INB IMPS125518357431/7278745340/XX3829/Deposite-	MAB000857817309 MAB000857817309		200.00	665.77
13 Sep 2021	13 Sep 2021	DEBIT-APY_SEP21_Mont_5000_11700201594725834_501209074571-		577.00		88.77

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
13 Sep 2021	13 Sep 2021	BY CLEARING / CHEQUE-PNB 700024100-547179 700002091 -547179	547179		1,447.00	1,535.77
13 Sep 2021	13 Sep 2021	BY TRANSFER-INB IMPS125621429167/7278745340/XX3829/Deposite-	MAB000858940965 MAB000858940965		50.00	1,585.77
14 Sep 2021	14 Sep 2021	TO TRANSFER-INB MBS GST Service Charges-	UT98195479 TRANSFER TO 35118908806	1,550.00		35.77
17 Sep 2021	17 Sep 2021	BY TRANSFER-INB IMPS126018661587/7278745340/XX3829/Deposite-	MAC000837365814 MAC000837365814		20.00	55.77
18 Sep 2021	18 Sep 2021	TO TRANSFER-UPI/DR/126109352680/AMAZON/UTIB/amazon@apl/Request-	TRANSFER TO 4692635162096	16.00		39.77
23 Sep 2021	23 Sep 2021	BY TRANSFER-NEFT*UTIB0000160*AXISP00226637694*BHARAT IT SERVIC -	TRANSFER FROM 3199963044309		1,489.00	1,528.77
23 Sep 2021	23 Sep 2021	ATM WDL-ATM CASH 12661 UBI SONARPUR SOUTH 24 PAR-		1,000.00		528.77
25 Sep 2021	25 Sep 2021	CREDIT INTEREST--			16.00	544.77
27 Sep 2021	27 Sep 2021	BULK POSTING-ACHCr HDFC02166000016650 ASHOK LEYLAND-			5.40	550.17
27 Sep 2021	27 Sep 2021	BULK POSTING-BY SALARY-			4,200.00	4,750.17
27 Sep 2021	27 Sep 2021	ATM WDL-ATM CASH 9308 S SARANI KOLKATTA-		4,500.00		250.17
28 Sep 2021	28 Sep 2021	TO TRANSFER-UPI/DR/127103000716/MobileP/YESB/MPLONLINE@/Payme -	TRANSFER TO 4692489162090	50.00		200.17
30 Sep 2021	30 Sep 2021	BY TRANSFER-NEFT*UTIB0000160*AXISP00228181273*BHARAT IT SERVIC -	TRANSFER FROM 3199417044302		9,509.00	9,709.17
30 Sep 2021	30 Sep 2021	TO TRANSFER-INB IMPS/P2A/127320533398/XXXXXXX829PUNB-	UA0424903150MOAFEPGFY2 TRANSFER TO 4	1,000.00		8,709.17
1 Oct 2021	1 Oct 2021	BULK POSTING-ACHCr IBKL00616000011475 PTC INDIA LIMI-			5.50	8,714.67
1 Oct 2021	1 Oct 2021	TO TRANSFER-INB Amazon Seller Services Pv-	14040621751IGAMCSTOA3 TRANSFER TO 45	400.00		8,314.67
1 Oct 2021	1 Oct 2021	TO TRANSFER-UPI/DR/127414260045/AMAZON/UTIB/amazon@apl/Request-	TRANSFER TO 4692618162097	332.00		7,982.67
1 Oct 2021	1 Oct 2021	TO TRANSFER-UPI/DR/127414562362/AMAZON/UTIB/amazon@apl/You are-	TRANSFER TO 4692597162096	871.00		7,111.67
1 Oct 2021	1 Oct 2021	ATM WDL-ATM CASH 202 S SARANI KOLKATTA-		3,000.00		4,111.67
1 Oct 2021	1 Oct 2021	BY TRANSFER-NEFT*IDIB000K778*IDIBH21274375803*M s. BEFAM PHARM-	TRANSFER FROM 3199963044309		7,000.00	11,111.67
1 Oct 2021	1 Oct 2021	TO TRANSFER-UPI/DR/127534301860/ATOMTEC/ICIC/atomtech1@/colle-	TRANSFER TO 5097984162097	911.99		10,199.68
1 Oct 2021	1 Oct 2021	BY TRANSFER-UPI/REV/127534301860-	TRANSFER FROM 5097984162097		911.99	11,111.67
1 Oct 2021	1 Oct 2021	TO TRANSFER-UPI/DR/127534309482/ATOMTEC/ICIC/atomtech1@/colle-	TRANSFER TO 5097971162092	912.00		10,199.67

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
1 Oct 2021	1 Oct 2021	BY TRANSFER-UPI/REV/127534309482-	TRANSFER FROM 5097971162092		912.00	11,111.67
1 Oct 2021	1 Oct 2021	TO TRANSFER-INB ATOM TECHNOLOGIES LTD-	11000051734617IGAMCWFVN7 TRANSFER TO	912.00		10,199.67
2 Oct 2021	2 Oct 2021	ATM WDL-ATM CASH 12751 UBI SONARPUR SOUTH 24 PAR-		8,000.00		2,199.67
8 Oct 2021	8 Oct 2021	by debit card-OTHPOS791506 HALDIRAM KOLKATTA-		235.01		1,964.66
9 Oct 2021	9 Oct 2021	TO TRANSFER-UPI/DR/128210194467/AMAZON/UTIB/amazon@apl/Request-	TRANSFER TO 5097980162090	175.00		1,789.66
9 Oct 2021	9 Oct 2021	TO TRANSFER-UPI/DR/128210254284/PARTHA N/PYTM/7278745340/UPI-	TRANSFER TO 4694387162091	10.00		1,779.66
10 Oct 2021	10 Oct 2021	TO TRANSFER-INB e-RD--	RD0000004564034IW64533512 TRANSFER T	1,000.00		779.66
11 Oct 2021	11 Oct 2021	DEBIT-APY_OCT21_Mont_5000_11700201501429092_501209074571-		577.00		202.66
14 Oct 2021	14 Oct 2021	TO TRANSFER-UPI/DR/128711253458/AMAZON/UTIB/amazon@apl/Request-	TRANSFER TO 5097786162092	184.00		18.66
14 Oct 2021	14 Oct 2021	TO TRANSFER-UPI/DR/128711837040/PARTHA N/UTIB/7278745340/UPI-	TRANSFER TO 4694102162097	1.00		17.66
14 Oct 2021	14 Oct 2021	TO TRANSFER-UPI/DR/128712339908/PARTHA N/UTIB/7278745340/UPI-	TRANSFER TO 5099555162090	1.00		16.66
19 Oct 2021	19 Oct 2021	BY TRANSFER-INB IMPS129214820230/9999999999/XX4779/SHUHARITEC-	MAC000869499528 MAC000869499528		1.00	17.66

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.