

Ar = Arrear	DR = Debit	ret/rtn = Return
bal = Balance	DoB = Date of Birth	Rnd = Round of
Capn = Capitalization	eft = Electronic Fund Transfer	sb = Savings Bank
chg/ch = Charge	Inop = Inoperative	SC = Short Credit
chq = Cheque	ins = Insurance	SI/So/SORD = Standing Instruction
Clos = Closure	int/in = Interest	S/D/W/H/o = Son/Daughter/Wife/Husband of
coll = Collection	lon/ln = Loan	tr/trf/xfer = Transfer
comm = Commission	min = Minimum	TT = Telegraphic Transfer
COR/CORR = Correction	os = Outstanding	txn = Transaction
CR = Credit	P & T = Postage & Telegram	Wdl = Withdrawal
cash = Cash	Pos = Point of sale	+ MOD bal = total balance (SB+linked MOD a/c)

भारतीय स्टेट बैंक



STATE BANK OF INDIA

CIF No : 90348029181  
 Account No : 38574376693  
 Customer Name: Mr. ARIJIT SINHAMAHAPATRA

SIMLAPAL  
 VILL. & P.O. SIMLAPAL

S/D/W/H/o: ACHINTYA  
 Address: MAHAEPUR  
 ACHINTYA SINHAMAHAPATRA  
 DIST-BANKURA

Phone: 03243262050  
 Email: sbi.14054@sbi.co.in  
 Branch Code: 14054  
 Date of Issue: 04/07/2019  
 04/07/2019 7888309 14054

Phone:  
 Email:  
 D.O.B. (If Minor): 23/09/2003  
 MOP.: SINGLE  
 Nom. Reg. No.:

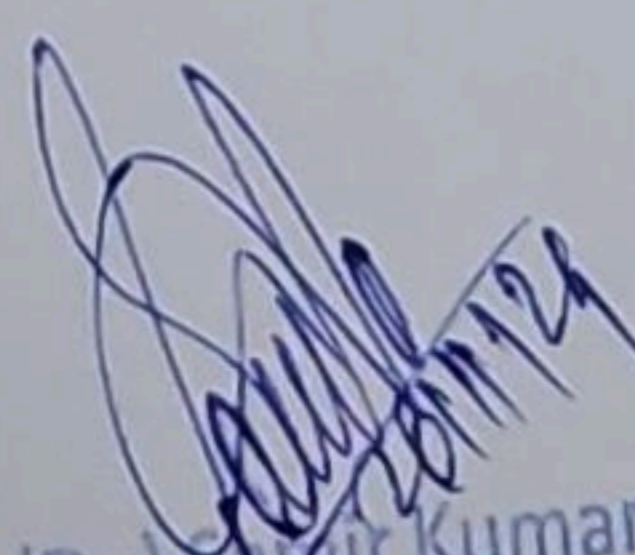
IFSC: SBIN0014054  
 MICR: 7220035  
 FIRST Branch Manager



Prof. (Dr.) Sanku Kumar Samanta  
 M. Pharm., Ph.D (J.U.)  
 Principal  
 Dr. B. C. Roy College of Pharmacy & AHS  
 Durgapur, West Bengal-713206

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
21 Feb 2024	TRANSFER TO 4897692162094 - UPI/DR/441834434726/Sourav Das/YESB/Q740503083/Pay		2.00		10.27
21 Feb 2024	TRANSFER TO 4897692162094 - UPI/DR/405236822864/DEBSARAN/A IRP/debpatra67/Payme		10.00		0.27
22 Feb 2024	TRANSFER FROM 4697235044309 - NEFT*RBIS0GOWBEP*RBI05424809 13834*PAY AND ACCOUNTS			60000.00	60000.27
22 Feb 2024	TRANSFER TO 4897693162093 - UPI/DR/441905810404/Sourav Das/YESB/Q740503083/Pay		5.00		59995.27
22 Feb 2024	TRANSFER TO 4897693162093 - UPI/DR/441955709459/Sourav Das/YESB/Q740503083/Pay		30.00		59965.27
22 Feb 2024	TRANSFER TO 4897693162093 - UPI/DR/405342353230/DealsKar/ICIC/ lenskart.p/UPI I		49.00		59916.27
22 Feb 2024	TRANSFER TO 4897693162093 - UPI/DR/441922265476/ACHINTYA/SB IN/9064185730/Payme		53000.00		6916.27



  
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