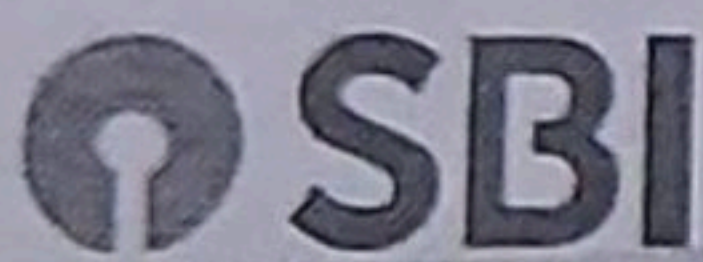


सामान्यतः प्रयोग किए जाने वाले संक्षेपकार / GENERALLY USED ABBREVIATIONS

acc = Account/खाता	Cash = Cash/रक़ी	Pos = Point of Sale/बिना बिना
adj = Adjustment/संशोधन	dep = Deposit/अंश	Pr = Principal/मूल
Amt = Amount/रक़ी	DR = Draft/दस्तावेज़	proc = Processing Charge/संसाधन खर्च
Ar = Arrear/अग्रिम	dish/dsh = Dishonor/अस्वीकार	rd = Recurring Deposit/नियमित अंश
bal = Balance/बैलेंस	DR = Debit/देबिट	ret/rtn = Return/वापस
Capn = Capitalisation/संचयन	DOB = Date of Birth/जन्म तिथि	Rnd = Round off/गुणित
Chg/ch = Charge/भार	eft = Electronic Fund Transfer/इलेक्ट्रॉनिक फंड ट्रांसफर	sb = Savings Bank/संचयन बैंक
Chq = Cheque/चेक	Inop = Inoperative/निष्क्रिय	SC = Short Credit/अल्प क्रेडिट
CIF = Customer Information File/ग्राहक सूचना फाइल	Ins = Insurance/बीमा	SI/Sc/SORD = Standing Instruc
Clos = Closure/समाप्ति	Int / In = Interest/भावा	S/D/W/H/o = Son/Daughter/W
Coll = Collection/संग्रह	Ion/loan/क़ान	tr/trf/xfer = Transfer/संचालन
Comm. = Commission/आमीन	min = Minimum/न्यूनतम	txn = Transaction/संचयन
COR/CORR = Correction/संशोधन	os = Outstanding/बकाया	Wdl = Withdrawal/अग्रिम
CR = Credit/क़ान	P&T = Postal Charges/संचालन	*MOD bal = Total balance (SB+linked MOD a/c)/कुल बैलेंस (संचयन बैंक + जुड़ा खाता)



भारतीय स्टेट बैंक

STATE BANK OF INDIA

Code: 12393

VILL. JAYRAMBATI

Email: sbi.12393@sbi.co.in

Phone No: 244600

Bus. Hrs: 10:00:00-16:00:00

IFSC: SBIN0012393

HICR: 722002384

Name: ARNAB HONDAL

S/D/H/o : SUSANTA

NOP: SINGLE

CIF Number : 90406783161

A/c Opening Dt: 28/09/2021

Account No. : 40470549524

Non Res No: 0000000345631257

A/c Type : REGULAR SAVINGS BANK ACCOUNT

Customer's PAN: 6WXP0715B

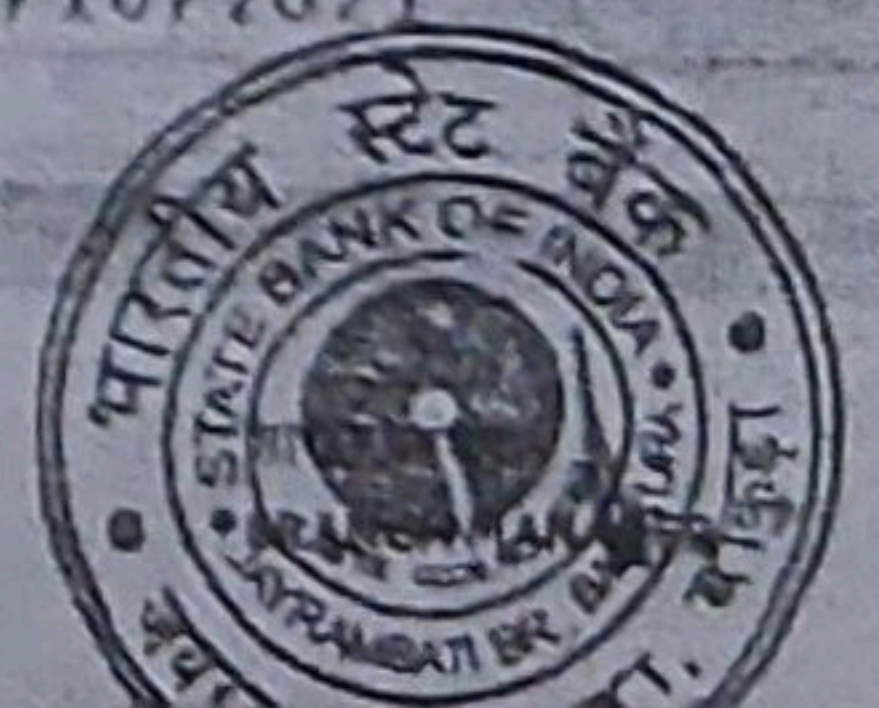
Address : VILL DAKSHINBAR, PO BAITAL

Date of Issue: 04/10/2021

JAYPUR

FIRST

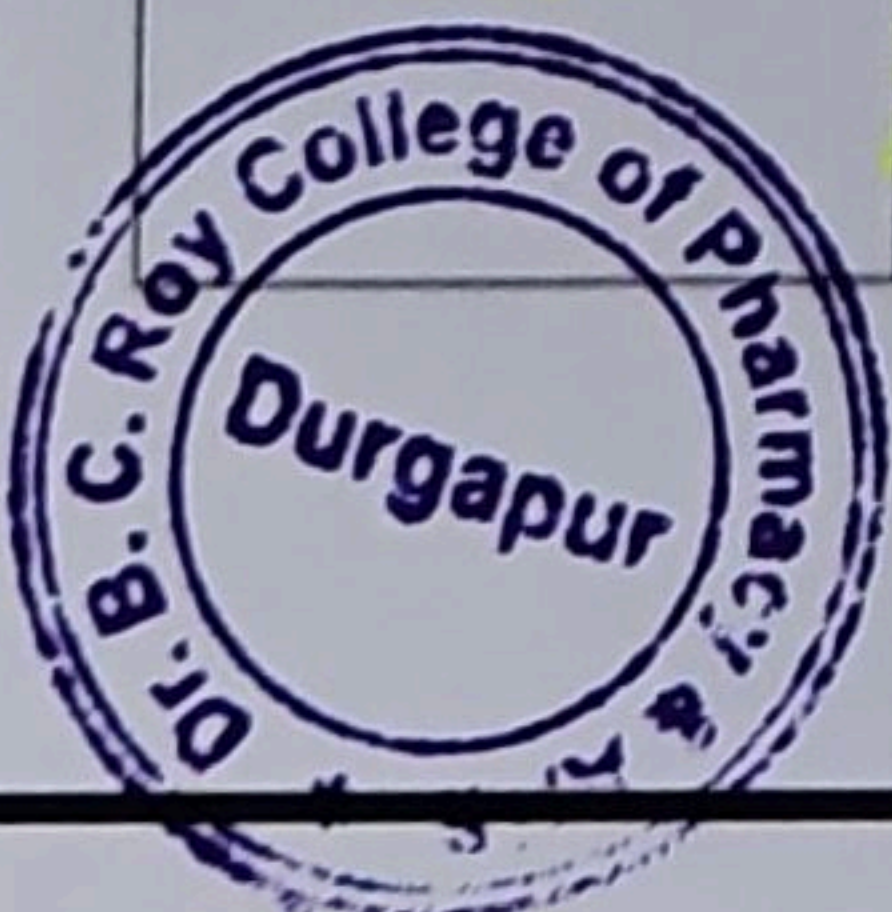
P-27/656  
04/10/21



Prof. (Dr.) Samir 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
14 Feb 2024	TRANSFER TO 4897692162094 - UPI/DR/441194031997/UTSAB FI/YESB/Q718796135/Payme		110.00		1630.69
14 Feb 2024	TRANSFER TO 4897692162094 - UPI/DR/441140678240/RAMANAND/S BIN/Q24654292@/Payme		28.00		1602.69
15 Feb 2024	TRANSFER TO 4897693162093 - UPI/DR/404633494321/Google I/UTIB/gpaybillpa/UPI		266.90		1335.79
15 Feb 2024	TRANSFER TO 4897693162093 - UPI/DR/404612809158/BHARTI A/AIRP/airtelprep/Payme		118.00		1217.79
15 Feb 2024	TRANSFER FROM 4897735162098 - UPI/CR/441246698945/Arnab Mo/AIRP/arnabm7534/Payme			83.00	1300.79
16 Feb 2024	TRANSFER TO 4897694162092 - UPI/DR/441390925794/DWIVEDI /YESB/Q14392491@/Payme		220.00		1080.79
16 Feb 2024	TRANSFER TO 4897694162092 - UPI/DR/441306273409/KOUSHIK /PYTM/9647680776/Payme		80.00		1000.79
18 Feb 2024	TRANSFER TO 4897696162090 - UPI/DR/441519980184/BIBHAS P/YESB/Q940790346/Payme		290.00		710.79
19 Feb 2024	TRANSFER TO 4897690162095 - UPI/DR/441660050129/BANALATA/YESB/Q502806387/Payme		420.00		290.79
20 Feb 2024	TRANSFER TO 4897691162095 - UPI/DR/441798841014/RAMANAND/S BIN/Q24654292@/Payme		7.00		283.79
21 Feb 2024	TRANSFER TO 4897692162094 - UPI/DR/441839062731/RAMANAND/S BIN/Q24654292@/Payme		25.00		258.79
21 Feb 2024	TRANSFER TO 4897692162094 - UPI/DR/441864067291/RAMANAND/S BIN/Q24654292@/Payme		8.00		250.79
22 Feb 2024	TRANSFER TO 4897693162093 - UPI/DR/441908725803/RAMANAND/S BIN/Q24654292@/Payme		12.00		238.79
22 Feb 2024	TRANSFER FROM 4697241044301 - NEFT*RBIS0GOWBEP*RBI05424809 13405*PAY AND ACCOUNTS			60000.00	60238.79



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