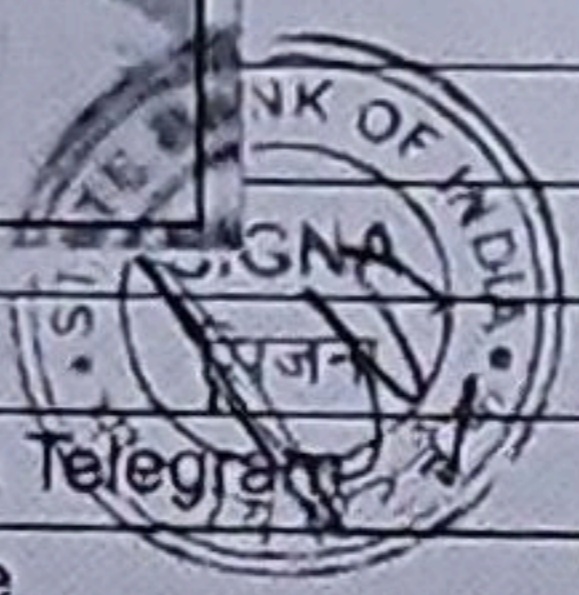


Generally used abbreviations

Account - 35183753228 ✓

a/c = Account	dep = Deposit	Pr = Principal
adj = Adjustment	Dft = Draft	proc = Processing Charge
Amt = Amount	dish/dsh = Dishonour	rd = Recurring Deposit
Ar = Arrear	DR = Debit	ret/rtn = Return
bal = Balance	DoB =	Rnd = Round of
Capn = Capitalization	eft = l	sb = Savings Bank
chg/ch = Charge	Inop =	SC = Short Credit
chq = Cheque	ins = l	SI/So/SORD = Standing Instruction
Clos = Closure	int/in :	S/D/W/H/o = Son/Daughter/Wife/Husband of
coll = Collection	lon/ln	tr/trf/xfer = Transfer
comm = Commission	min =	TT = Telegraphic Transfer
COR/CORR=Correction	os = Outstanding	txn = Transaction
CR = Credit	P & T = Postage & Telegram	Wdl = Withdrawal
csh = Cash	Pos = Point of sale	+ MOD bal = Total balance (SB+linked MOD a/c



भारतीय स्टेट बैंक

State Bank of India



**SIGNA-09125**

Savings Bank Account

CIF No : 88658518601  
 Account No : 35183753228 ✓  
 Customer Name: Mr. ARYA ROY

SIGNA  
 VILL : SIGNA, P.O. JHIKRA,

S/D/W/H/o: CHANDRA SEKHAR ROY  
 Address: S/O- CHANDRA SEKHAR ROY  
 VILL- KUSUMGRAM PO- KUSUMGRAM  
 PS- MONTESWAR, BURDWAN - 713422

Phone: 2753244  
 Email: sbi.09125@sbi.co.in  
 Branch Code: 9125  
 Date of Issue: 27/08/2015  
 27/08/2015 5901790 9125  
 IFSC: SBIN0009125 शाखा प्रबंधक

Phone:  
 Email:  
 D.D.B. (Provision for Future Use) 0003  
 NOD.: SINGLE FIRST  
 Nom. Reg. No.:

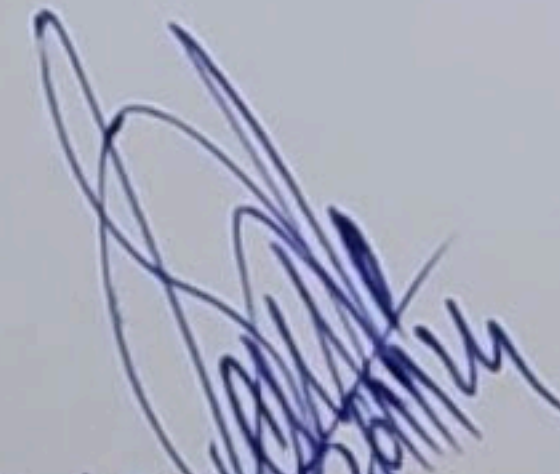
Branch Manager



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

25.10.23	INTEREST CREDIT				213.00	4216.00 Cr
26.05.23	ATM CASH 1417	KUSUMBAH BR	BNR	9500.00		3276.00 Cr
26.05.23	ATM CASH 1419	KUSUMBAH BR	BNR	9500.00		2326.00 Cr
26.05.23	ATM CASH 1479	KUSUMBAH BR	BNR	1000.00		2426.00 Cr
27.05.23	ATM CASH 1741	KUSUMBAH BR	BNR	5500.00		1876.00 Cr
27.05.23	ATM CASH 1742	KUSUMBAH BR	BNR	5500.00		1326.00 Cr
29.06.23	INTEREST CREDIT				30.00	1296.00 Cr
29.09.23	INTEREST CREDIT				30.00	1266.00 Cr
17.11.23	ATM Card A/c: 6522341574			147.50		1118.50 Cr
25.12.23	INTEREST CREDIT				30.00	1088.50 Cr
23.02.24	NETT RD10542420912126				6000.00	4888.50 Cr
	RD150000074					
	PAY. AND ACCOUNTS					
	Uncl Bal:	0.00	Uncl Bal:	65237.50 Cr	0.00	65237.50 Cr



  
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