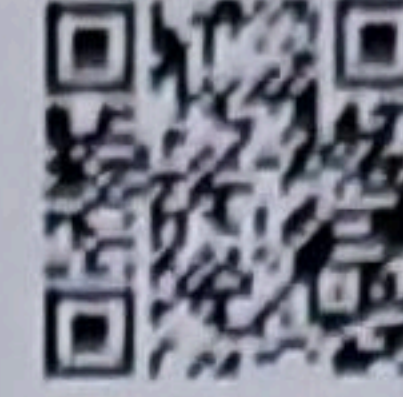


## Details of statement



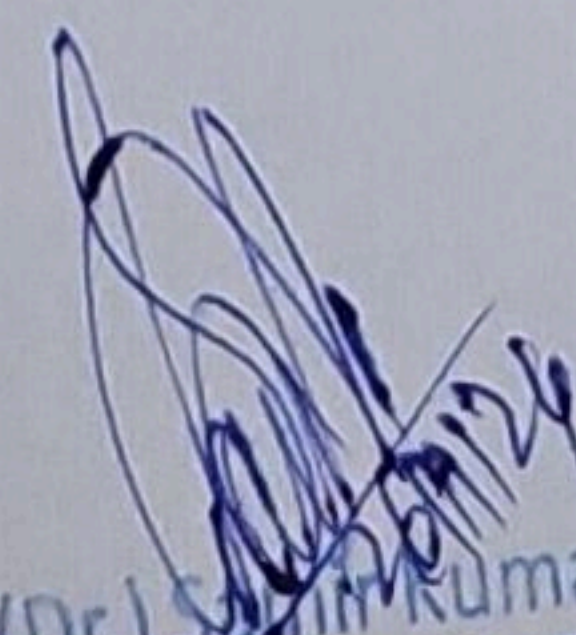
Scan the QR code to download Vyom on your smartphone

<b>Name</b>	<b>MADHURIMA KUNDU</b>
<b>Address</b>	<b>DHOPA PARA LANE NEAR KALI MANDIR CHALTIA BHAKURI MURSHIDABAD WEST BENGAL</b>
<b>City</b>	<b>BAHARAMPUR</b>
<b>State</b>	<b>WEST BENGAL</b>
<b>Pincode</b>	<b>742165</b>
<b>Mobile No</b>	<b>919635955716</b>
<b>Email Id</b>	<b>madhurimak557@gmail.com</b>
<b>Home branch</b>	<b>SRIGURU PATHSHALA</b>
<b>IFSC</b>	<b>UBIN0563579</b>

Customer/CIF ID	601069287
Account Type	Savings Account
Account Number	635702120000659
Currency	INR
Branch Address	211/1 Man Kumari Road, Sutir Math, Baharampur, Dist. Murshidabad, West Bengal
Statement Date	26/02/2024 02:05 PM
Statement Period	20/02/2024 To 22/02/2024

S.No	Date	Transaction Id	Remarks	Amount(Rs.)	Balance(Rs.)
1	22/02/2024	S60207877	NEFT:PAY AND ACCOUNTS OFFICE-III, WEST B RBI054248	60000.00 (Cr)	61375.04 (Cr)
2	22/02/2024	S59348527	UPIAR/441908076167/DR/ Rapido/ICIC/rapido.rzp@ici	27.00 (Dr)	1375.04 (Cr)
3	22/02/2024	S58764580	6080439427933627/405313022965/635702120000659	4000.00 (Dr)	1402.04 (Cr)
4	22/02/2024	S50063681	UPIAR/441947765559/DR/ Rapido/ICIC/rapido.rzp@ici	26.00 (Dr)	5402.04 (Cr)
5	20/02/2024	S73040196	UPIAR/405168994464/DR/KUNDAN /FDRL/bharatpe.90070	10.00 (Dr)	5428.04 (Cr)
6	20/02/2024	S72520877	UPIAR/405175292878/DR/Mr DEBDA/YESB/q131524623@yb	90.00 (Dr)	5438.04 (Cr)
7	20/02/2024	S62322981	UPIAR/441766386259/DR/ Rapido/PYTM/paytm-76881028	26.00 (Dr)	5528.04 (Cr)
<b>Closing Balance</b>					<b>61375.04 Cr</b>



  
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