

Generally used abbreviations

a/c = Account	dep = Deposit	Pr = Principal
adj = Adjustment	Dft = Draft	proc = Processing Charge
Armt = Amount	dish/dsh = Dishonour	rd = Recurring Deposit
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 = Inoperati	SC = Short Credit
chq = Cheque	ins = Insurance	!!/So/SORD = Standing Instruction
Clos = Closure	int/in = Interest	D/W/H/o = Son/Daughter/Wife/Husband of
coll = Collection	lon/ln = Loan	trf/xfer = Transfer
comm = Commission	min = Minimum	T = Telegraphic Transfer
COR/CORR = Correction	os = Outstandin	txn = Transaction
CR = Credit	P & T = Postage	Wdl = Withdrawal
csh = Cash	Pos = Point of ₹	+MOD bal = total balance (SB+linked MOD a/c)



U.P.D - 723913573069

भारतीय स्टेट बैंक



State Bank of India

Savings Bank Account
CIF No : 87136951445

Account No : 37572926716
Customer Name: Mr. PURNENDU ACHARYYA

S/D/W/H/O USAL ACHARYYA
Address: VILL. GOPINATHPUR PO- BANASURIA
PS- GARGALGALMATI DIST- BANGURA
GOPINATHPUR

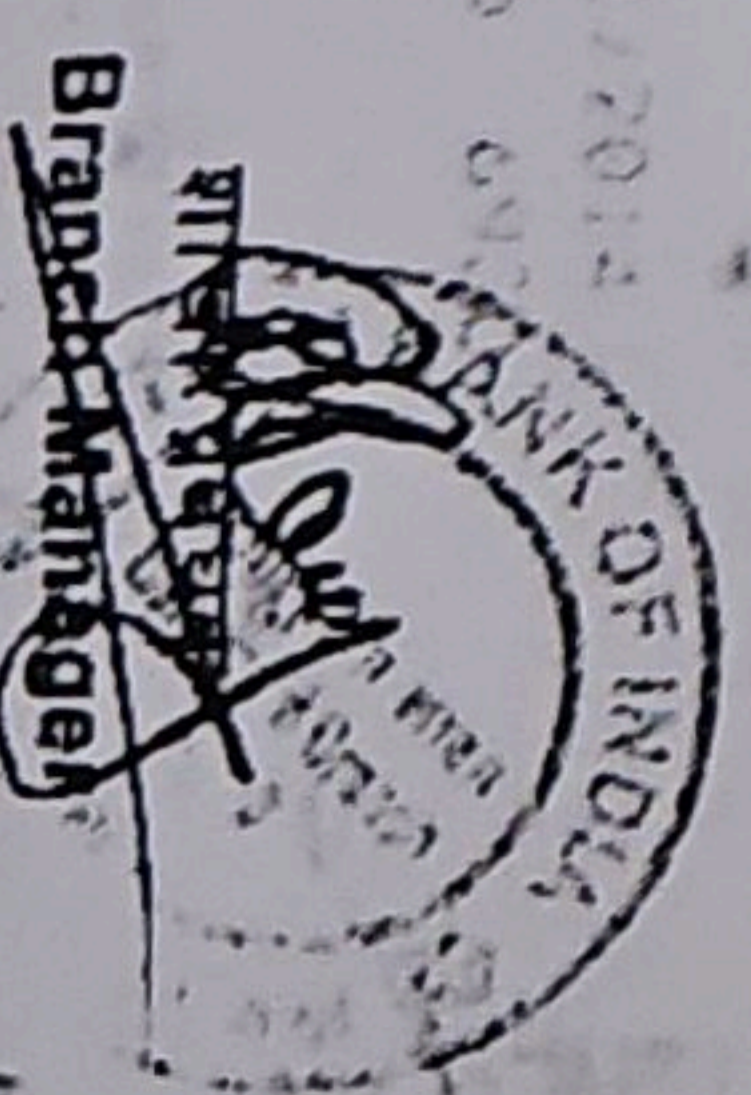
Phone: _____
Email: _____
D.O.B. (11th Minor): 16/02/1999
MOP: (Provision for Future used)
Nom. Reg. No.:

BANASURIA
VILL & PO : BANASURIA

Phone: 201453
Email: sbi.669309sb@sbil.co.in
Branch Code: 6930
Date of Issue: 13/01/2014
13701/2014 7469205 6930
IFS: SBIN0006930

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

(Handwritten Signature)



Account Name PURNENDU ACHARYYA

Address VILL- GOPINATHPUR PO- BANASHURIA, PS-GANGAJALGHATI DIST- BANKURA, GOPINATHPUR, 722133

Date 13 Nov 2024

Account Number 33572026716

Account Description Savings A/c

Branch BANASURIA

Drawing Power 0.00

Interest Rate(%p.a.) 2.7000

CIF No. 87136951445

IFS Code SBIN0006930

MICR Code 722002505

CKYC No. Not Available in Bank Records

Nomination Registered No

Balance as on 22 Feb 2024 INR 1348.90

Search for 22 Feb 2024 to 22 Feb 2024

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
22 Feb 2024	TRANSFER TO 4897693162093 - UPI/DR/405307239619/AKASH BA/YESB/q494016030/UPI		28.00	-	1348.90
22 Feb 2024	TRANSFER FROM 3199412044307 - NEFT*RBIS0GOWBEP*RBI05424809 16876*PAY AND ACCOUNTS		-	60000.00	61348.90
22 Feb 2024	TRANSFER TO 4897693162093 - UPI/DR/441945081792/AKASH BA/YESB/q494016030/UPI		20.00	-	61328.90
22 Feb 2024	TRANSFER TO 4897693162093 - UPI/DR/405344755823/Master S/DIB/srijanmond/UPI		20.00	-	61308.90

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