



ACCOUNT STATEMENT

For period: 22 Feb 2024 - 22 Feb 2024

ACCOUNT DETAILS

Account Holder Name **SRIJAN MONDAL**

Account Type **Savings**

Account Number **50489641220**

Customer's Address **C.25 P.W.D ROAD
ISWARIGACHA VILL
SAHARA Ishwarigachha**

Branch Name **ISHWARIGACHA**

IFSC **IDIB000I538**

Account Currency **INR**

ACCOUNT SUMMARY

Opening Balance **INR 12,745.97 CR**

Total Credits **+ INR 60,020.00**

Total Debits **- INR 105.00**

Ending Balance **INR 72,660.97 CR**

ACCOUNT ACTIVITY

Date	Transaction Details	Debits	Credits	Balance
Feb 22 2024	YESB0YBLUPI/MALA DAS /XXXXX /q647748737@ybl /UPI/441928562888/UPI/ /BRANCH: ATM SERVICE BRANCH	INR 10.00	-	INR 12,735.97 CR
Feb 22 2024	BY TRANSFER NEFT/RBIS/RBI054248091 8068 /PAY AND ACCO/ / /BRANCH: MUMBAI FORT	-	INR 60,000.00	INR 72,735.97 CR
Feb 22 2024	YESB0YBLUPI/AKASH BALMIKI /XXXXX /q494016030@ybl /UPI/441922885742/UPI/ /BRANCH: ATM SERVICE BRANCH	INR 15.00	-	INR 72,720.97 CR
Feb 22 2024	YESB0YBLUPI/MALA DAS /XXXXX /q647748737@ybl /UPI/405364985383/UPI/ /BRANCH: ATM SERVICE BRANCH	INR 20.00	-	INR 72,700.97 CR



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