



भारतीय स्टेट बैंक
State Bank of India

the nation banks on us

Account Name : Mr. PUSHKAR SRIVASTAVA
Address : K6/22 RAJMANDIR
VARANASI-221001
VARANASI
Date : 19 Mar 2017
Account Number : 00000020019662126
Account Description : SBCHQ-GEN-PUB-IND-NONRURAL-INR
Branch : BISHESHWARGANJ
Drawing Power : 0.00
Interest Rate(% p.a.) : 4.0
MOD Balance : 0.00
CIF No. : 85367705003
IFS Code : SBIN0001474
MICR Code : 221002006
Nomination Registered : Yes
Balance as on 19 Sep 2016 : 1,36,135.01

Account Statement from 19 Sep 2016 to 19 Mar 2017

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
19 Sep 2016	19 Sep 2016	ATM WDL-ATM CASH 367 SBI KHARAGPUR (IIT C PASCHIM MEDIN-		500.00		1,35,635.01
19 Sep 2016	19 Sep 2016	TO TRANSFER-INB PayU Payments Private Lim-	5874822199IG0C SPTWR7 TRANSFER TO 459	1,098.00		1,34,537.01
21 Sep 2016	21 Sep 2016	ATM WDL-ATM CASH 1149 SBI KHARAGPUR (IIT C PASCHIM MEDIN-		900.00		1,33,637.01
21 Sep 2016	21 Sep 2016	TO TRANSFER-INB One97 Communications Limi-	105108064357IG0 CTBGVJ3 TRANSFER TO 4	250.00		1,33,387.01
21 Sep 2016	21 Sep 2016	TO TRANSFER-INB One97 Communications Limi-	105108067563IG0 CTBHQN4 TRANSFER TO 4	58.00		1,33,329.01
23 Sep 2016	23 Sep 2016	ATM WDL-ATM CASH 1896 SBI KHARAGPUR (IIT C PASCHIM MEDIN-		1,900.00		1,31,429.01
23 Sep 2016	23 Sep 2016	by debit card-POS 626720010072 IRCTC-		119.50		1,31,309.51
24 Sep 2016	24 Sep 2016	ATM WDL-ATM CASH 6797 +NSCBI AIRPORT KOLKATANORTH TWENTY-		1,000.00		1,30,309.51
25 Sep 2016	25 Sep 2016	by debit card-POS 626920600392 BURGER KING INDIA PVT DELHI-		62.00		1,30,247.51
25 Sep 2016	25 Sep 2016	CREDIT INTEREST--			1,132.00	1,31,379.51
26 Sep 2016	26 Sep 2016	by debit card-POS 626920001598 HAPPILY UNMARRIED. NEW DELH-		299.00		1,31,080.51
26 Sep 2016	26 Sep 2016	ATM WDL-ATM CASH 62700 +UBI VASANT VIHAR NEW DELHI-		1,900.00		1,29,180.51
27 Sep 2016	27 Sep 2016	BULK POSTING-GROUP A-			35,542.00	1,64,722.51

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
27 Sep 2016	27 Sep 2016	TO TRANSFER-INB One97 Communications Limi-	105111310866IG0 CTZLRT6 TRANSFER TO 4	145.00		1,64,577.51
28 Sep 2016	28 Sep 2016	TO TRANSFER-INB ICICI Bank Credit card ICICI_CC Payments-	GSBI4786737903I GOCUCYHO7 TRANSFER TO	10,146.59		1,54,430.92
28 Sep 2016	28 Sep 2016	TO TRANSFER-INB HDFC Bank Credit Card HDFC Bank-	GSBI4786759599I GOCUCZFT9 TRANSFER TO	1,295.00		1,53,135.92
28 Sep 2016	28 Sep 2016	BULK POSTING-100000613805869626720010072CANC25.00-			25.00	1,53,160.92
29 Sep 2016	29 Sep 2016	TO TRANSFER-INB Amazon Seller Services Pv ASSPL Payments-	GSBI4788219103I GOCUF ECS4 TRANSFER TO	1,249.00		1,51,911.92
30 Sep 2016	30 Sep 2016	ATM WDL-ATM CASH 7132 SBI KHARAGPUR (TECH MKKHARAGPUR-		3,000.00		1,48,911.92
1 Oct 2016	1 Oct 2016	ATM WDL-ATM CASH 5270 SBI KGP IIT KHARAGPUR KHARAGPUR-		900.00		1,48,011.92
2 Oct 2016	2 Oct 2016	ATM WDL-ATM CASH 50445 CORP MEDINIPUR MEDINIPUR (W-		2,000.00		1,46,011.92
3 Oct 2016	3 Oct 2016	TO TRANSFER-INB One97 Communications Limi-	105114618908IG AAAEJQK2 TRANSFER TO 4	110.00		1,45,901.92
4 Oct 2016	4 Oct 2016	ATM WDL-ATM CASH 7252 IOCL KHARAGPUR OATM WST MIDNAPOR-		500.00		1,45,401.92
5 Oct 2016	5 Oct 2016	ATM WDL-ATM CASH 62791 IIT KHARAGPUR PASCHIM MWEST MIDNAPO-		500.00		1,44,901.92
6 Oct 2016	6 Oct 2016	ATM WDL-ATM CASH 7241 SBI KHARAGPUR (IIT C PASCHIM MEDIN-		1,000.00		1,43,901.92
7 Oct 2016	7 Oct 2016	ATM WDL-ATM CASH 4294 KGP IIT TIKKA RESTAURAPASCHIM MED-		2,000.00		1,41,901.92
10 Oct 2016	10 Oct 2016	TO TRANSFER-INB One97 Communications Limi-	105118721417IG AABGSPO4 TRANSFER TO 4	145.00		1,41,756.92
10 Oct 2016	10 Oct 2016	TO TRANSFER-INB One97 Communications Limi-	105118725446IG AABGSVY2 TRANSFER TO 4	200.00		1,41,556.92
10 Oct 2016	10 Oct 2016	ATM WDL-ATM CASH 8398 BOB VARANASI-		2,900.00		1,38,656.92
10 Oct 2016	10 Oct 2016	BY TRANSFER-INB Refund of IG0CDWYCH0--	100000532070164 1000001220IXGA ACNWX9		1,000.00	1,39,656.92
11 Oct 2016	11 Oct 2016	TO TRANSFER-INB One97 Communications Limi-	105119398949IG AABLGT5 TRANSFER TO 4	300.00		1,39,356.92
11 Oct 2016	11 Oct 2016	ATM WDL-ATM CASH 9805 VARANASI VARANASI -		2,000.00		1,37,356.92
13 Oct 2016	13 Oct 2016	TO TRANSFER-INB One97 Communications Limi-	105120590373IG AABSUIO1 TRANSFER TO 4	200.00		1,37,156.92
13 Oct 2016	13 Oct 2016	ATM WDL-ATM CASH 3471 SBI BISHESHWAR GUNJ VARANASI-		2,000.00		1,35,156.92
18 Oct 2016	18 Oct 2016	TO TRANSFER-INB One97 Communications Limi-	105123262204IG AACLBRD6 TRANSFER TO 4	110.00		1,35,046.92
18 Oct 2016	18 Oct 2016	ATM WDL-ATM CASH 3860 SBI KHARAGPUR (TECH MKKHARAGPUR-		500.00		1,34,546.92
19 Oct 2016	19 Oct 2016	TO TRANSFER-INB One97 Communications Limi-	105124216598IG AACSKPO4 TRANSFER TO 4	200.00		1,34,346.92

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
19 Oct 2016	19 Oct 2016	TO TRANSFER-INB One97 Communications Limi-	105124220068IG AACSLKR4 TRANSFER TO 4	59.00		1,34,287.92
19 Oct 2016	19 Oct 2016	TO TRANSFER-INB Tata sky Ltd TECH_TATASKYL Paymen-	264514448IGAAC SMNR9 TRANSFER TO 4599	285.00		1,34,002.92
20 Oct 2016	20 Oct 2016	ATM WDL-ATM CASH 1711 SBI KHARAGPUR BR (2N KHARAGPUR-		900.00		1,33,102.92
22 Oct 2016	22 Oct 2016	TO TRANSFER-INB One97 Communications Limi-	105125554527IG AADBWWH0 TRANSFER TO 4	145.00		1,32,957.92
23 Oct 2016	23 Oct 2016	ATM WDL-ATM CASH 2424 SBI KHARAGPUR (IIT C PASCHIM MEDIN-		1,000.00		1,31,957.92
25 Oct 2016	25 Oct 2016	TO TRANSFER-INB HDFC Bank Credit Card HDFC Bank-	HSBI4852748095I GAADOIQI9 TRANSFER TO	19,273.10		1,12,684.82
25 Oct 2016	25 Oct 2016	ATM WDL-ATM CASH 6209 SBI KHARAGPUR (TECH MKKHARAGPUR-		500.00		1,12,184.82
25 Oct 2016	25 Oct 2016	TO TRANSFER-INB ICICI Bank Credit card ICICI_CC Payments-	HSBI4854543791I GAADRQOH0 TRANSFER TO	995.66		1,11,189.16
27 Oct 2016	27 Oct 2016	BULK POSTING-BY SAL OCT 2016-			35,210.00	1,46,399.16
27 Oct 2016	27 Oct 2016	ATM WDL-ATM CASH 63012 INDIAN INST OF TECGNO WESTMIDNAPOR-		900.00		1,45,499.16
27 Oct 2016	27 Oct 2016	by debit card-POS 000262763820 FUTURE VALUE RETAIL LTDKHARAGP -		1,342.00		1,44,157.16
28 Oct 2016	28 Oct 2016	TO TRANSFER-INB One97 Communications Limi-	105129394280IG AAECURL2 TRANSFER TO 4	250.00		1,43,907.16
28 Oct 2016	28 Oct 2016	ATM WDL-ATM CASH 9073 SBI KHARAGPUR KHARAGPUR-		900.00		1,43,007.16
29 Oct 2016	29 Oct 2016	by debit card-POS 630319029279 BIG BAZAAR KHARAGPU-		2,051.01		1,40,956.15
29 Oct 2016	29 Oct 2016	ATM WDL-ATM CASH 8201 SBI KHARAGPUR (TECH MKKHARAGPUR-		500.00		1,40,456.15
30 Oct 2016	30 Oct 2016	ATM WDL-ATM CASH 8318 SBI KHARAGPUR (TECH MKKHARAGPUR-		900.00		1,39,556.15
30 Oct 2016	30 Oct 2016	by debit card-POS 630417020553 BIG BAZAAR KHARAGPU-		699.00		1,38,857.15
30 Oct 2016	30 Oct 2016	by debit card-POS 630417020978 BIG BAZAAR KHARAGPU-		349.00		1,38,508.15
31 Oct 2016	31 Oct 2016	TO TRANSFER-INB One97 Communications Limi-	105130815115IG AAELFNE1 TRANSFER TO 4	145.00		1,38,363.15
31 Oct 2016	31 Oct 2016	TO TRANSFER-INB One97 Communications Limi-	105131019904IG AAEMTCA9 TRANSFER TO 4	100.00		1,38,263.15
31 Oct 2016	31 Oct 2016	TO TRANSFER-INB One97 Communications Limi-	105131189555IG AAENTYQ3 TRANSFER TO 4	110.00		1,38,153.15
31 Oct 2016	31 Oct 2016	ATM WDL-ATM CASH 5765 SBI KHARAGPUR (IIT C PASCHIM MEDIN-		900.00		1,37,253.15
1 Nov 2016	1 Nov 2016	TO TRANSFER-INB One97 Communications Limi-	105131449656IG AAEPCL0 TRANSFER TO 4	42.00		1,37,211.15

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
3 Nov 2016	3 Nov 2016	TO TRANSFER-INB One97 Communications Limi-	105133006538IG AAFAEKG8 TRANSFER TO 4	200.00		1,37,011.15
4 Nov 2016	4 Nov 2016	ATM WDL-ATM CASH 751 SBI KHARAGPUR (TECH MKKHARAGPUR-		1,000.00		1,36,011.15
5 Nov 2016	5 Nov 2016	ATM WDL-ATM CASH 63091 IDBI DANDAPAT COMPOUND KHARAGPUR-		1,000.00		1,35,011.15
5 Nov 2016	5 Nov 2016	ATM WDL-ATM CASH 4403 +SBI ALIPORE (NEW MARNEW MARKET-		3,000.00		1,32,011.15
6 Nov 2016	6 Nov 2016	by debit card-POS 631120002411 IRCTC-		135.42		1,31,875.73
8 Nov 2016	8 Nov 2016	ATM WDL-ATM CASH 2482 SBI KHARAGPUR (TECH MKKHARAGPUR-		400.00		1,31,475.73
9 Nov 2016	9 Nov 2016	TO TRANSFER-INB-	ITK2463864 TRANSFER TO 10260790926	10,000.00		1,21,475.73
11 Nov 2016	11 Nov 2016	ATM WDL-ATM CASH 63161 IIT KHARAGPUR PASCHIM MWEST MIDNAPO-		2,000.00		1,19,475.73
12 Nov 2016	12 Nov 2016	TO TRANSFER-INB One97 Communications Limi-	105137850421IG AAGFSGO2 TRANSFER TO 4	199.00		1,19,276.73
12 Nov 2016	12 Nov 2016	by debit card-POS 631720016696 SPENCERS RETAIL. KOLKATTA-		423.00		1,18,853.73
13 Nov 2016	13 Nov 2016	by debit card-POS 631813022145 PVR LIMITED , HOWRAH-		400.00		1,18,453.73
14 Nov 2016	14 Nov 2016	TO TRANSFER-INB One97 Communications Limi-	105138837015IG AAGMYNK8 TRANSFER TO 4	102.00		1,18,351.73
15 Nov 2016	15 Nov 2016	TO TRANSFER-INB One97 Communications Limi-	105139161646IG AAGOYCW8 TRANSFER TO 4	200.00		1,18,151.73
15 Nov 2016	15 Nov 2016	by debit card-POS HU4899156537 TATASKY MUMBAI-		285.00		1,17,866.73
16 Nov 2016	16 Nov 2016	TO TRANSFER-INB One97 Communications Limi-	105140167325IG AAGVZNE4 TRANSFER TO 4	59.00		1,17,807.73
17 Nov 2016	17 Nov 2016	ATM WDL-ATM CASH 185 SBI KHARAGPUR (IIT C PASCHIM MEDIN-		2,000.00		1,15,807.73
17 Nov 2016	17 Nov 2016	by debit card-POS 632221602210 TARA MAA SERVICE STATIKHARAGPU-		500.00		1,15,307.73
19 Nov 2016	19 Nov 2016	ATM WDL-ATM CASH 634 SBI KHARAGPUR (IIT C PASCHIM MEDIN-		2,000.00		1,13,307.73
20 Nov 2016	20 Nov 2016	by debit card-POS 632519613266 BIG BAZAAR KHARAGPU-		493.61		1,12,814.12
21 Nov 2016	21 Nov 2016	TO TRANSFER-INB One97 Communications Limi-	105142953314IG AAHOHFL3 TRANSFER TO 4	102.00		1,12,712.12
23 Nov 2016	23 Nov 2016	TO TRANSFER-INB-	ITK4480712 TRANSFER TO 20009027526	110.00		1,12,602.12
24 Nov 2016	24 Nov 2016	TO TRANSFER-INB One97 Communications Limi-	105144326160IG AAHWZGS1 TRANSFER TO 4	42.00		1,12,560.12
24 Nov 2016	24 Nov 2016	TO TRANSFER-INB One97 Communications Limi-	105144327967IG AAHWZUC3 TRANSFER TO 4	200.00		1,12,360.12
26 Nov 2016	26 Nov 2016	TO TRANSFER-INB One97 Communications Limi-	105145796168IG AAIGSAO7 TRANSFER TO 4	30.00		1,12,330.12

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
28 Nov 2016	28 Nov 2016	TO TRANSFER-INB One97 Communications Limi-	105146600726IG AAILKRU5 TRANSFER TO 4	145.00		1,12,185.12
28 Nov 2016	28 Nov 2016	TO TRANSFER-INB One97 Communications Limi-	105146825814IG AAIMZEX1 TRANSFER TO 4	110.00		1,12,075.12
28 Nov 2016	28 Nov 2016	BULK POSTING-SALARY GRP A-			35,210.00	1,47,285.12
30 Nov 2016	30 Nov 2016	TO TRANSFER-INB ICICI Bank Credit card ICICI_CC Payments-	HSBI4933140493I GAAITKNT1 TRANSFER TO	5,875.22		1,41,409.90
30 Nov 2016	30 Nov 2016	TO TRANSFER-INB One97 Communications Limi-	105148482475IG AAIXAUP4 TRANSFER TO 4	120.00		1,41,289.90
1 Dec 2016	1 Dec 2016	by debit card-POS 633609606685 TARA MAA SERVICE STATIKHARAGPU-		200.00		1,41,089.90
1 Dec 2016	1 Dec 2016	TO TRANSFER-INB One97 Communications Limi-	105148789605IG AAIZBFF1 TRANSFER TO 4	250.00		1,40,839.90
1 Dec 2016	1 Dec 2016	ATM WDL-ATM CASH 8429 SBI KHARAGPUR (TECH MKKHARAGPUR-		2,000.00		1,38,839.90
3 Dec 2016	3 Dec 2016	ATM WDL-ATM CASH 2542 PASCHIM MEDINIPUR PASCHIMMEDIN-		1,000.00		1,37,839.90
4 Dec 2016	4 Dec 2016	by debit card-POS 633911600694 TARA MAA SERVICE STATIKHARAGPU-		500.00		1,37,339.90
5 Dec 2016	5 Dec 2016	TO TRANSFER-INB One97 Communications Limi-	105151388662IG AAJOURS5 TRANSFER TO 4	110.00		1,37,229.90
9 Dec 2016	9 Dec 2016	by debit card-POS 634410027496 IRCTC-		85.00		1,37,144.90
9 Dec 2016	9 Dec 2016	ATM WDL-ATM CASH 3974 PASCHIM MEDINIPUR PASCHIMMEDIN-		2,000.00		1,35,144.90
10 Dec 2016	10 Dec 2016	by debit card-POS 634512544252 PAYTM NOIDA-		120.00		1,35,024.90
11 Dec 2016	11 Dec 2016	by debit card-POS 634522006870 HOPS N BREW GURGAON-		1,749.00		1,33,275.90
11 Dec 2016	11 Dec 2016	by debit card-POS 634610553153 PAYTM NOIDA-		1,000.00		1,32,275.90
11 Dec 2016	11 Dec 2016	by debit card-POS 634614008441 HALDIRAM. GURGAON-		438.34		1,31,837.56
11 Dec 2016	11 Dec 2016	by debit card-POS 634617005307 MAHALAXMI AGENCIES. FARIDABA-		520.00		1,31,317.56
12 Dec 2016	12 Dec 2016	by debit card-POS 634713621697 BURGER KING INDIA PVT GURGAON-		210.85		1,31,106.71
12 Dec 2016	12 Dec 2016	by debit card-POS 634715030198 PVR LIMITED GURGAON-		300.00		1,30,806.71
12 Dec 2016	12 Dec 2016	by debit card-POS 634715001212 PVR LIMITED GURGAON-		125.00		1,30,681.71
12 Dec 2016	12 Dec 2016	by debit card-POS 634719025374 FABINDIA OVERSEAS PVT GURGAON-		490.00		1,30,191.71
12 Dec 2016	12 Dec 2016	by debit card-POS 634720508374 PAYTM NOIDA-		1,000.00		1,29,191.71
12 Dec 2016	12 Dec 2016	by debit card-POS 634721007171 BARCELOS INDIA GURGAON-		1,215.00		1,27,976.71

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
12 Dec 2016	12 Dec 2016	by debit card-POS 634722017483 ADS ASSOCIATES GURGAON-		360.00		1,27,616.71
13 Dec 2016	13 Dec 2016	by debit card-POS 634811014465 RAM MEDICOSE GURGAON-		137.00		1,27,479.71
13 Dec 2016	13 Dec 2016	by debit card-POS 634812613321 GREAT INDIAN NAUTANKI GURGAON-		800.00		1,26,679.71
13 Dec 2016	13 Dec 2016	by debit card-POS 634814620121 KOD - BOX OFFICE GURGAON-		33.00		1,26,646.71
13 Dec 2016	13 Dec 2016	by debit card-POS 634814620702 KOD - BOX OFFICE GURGAON-		45.00		1,26,601.71
13 Dec 2016	13 Dec 2016	by debit card-POS 634814623039 KOD - BOX OFFICE GURGAON-		250.00		1,26,351.71
13 Dec 2016	13 Dec 2016	by debit card-POS 634814625485 KOD - LUCKNOW MOTI MAGURGAON-		40.00		1,26,311.71
13 Dec 2016	13 Dec 2016	by debit card-POS 634819000210 GDM PACKAGING PVT LTD NEW DELH-		400.00		1,25,911.71
15 Dec 2016	15 Dec 2016	DEBIT- 00000001474 Surcharge/Tips 633911600694 DT041-		4.31		1,25,907.40
16 Dec 2016	16 Dec 2016	TO TRANSFER-INB Tata sky Ltd TECH_TATASKYL Paymen-	279483868IGAAL DFGN3 TRANSFER TO 4599	285.00		1,25,622.40
16 Dec 2016	16 Dec 2016	ATM WDL-ATM CASH 63512 IIT KHARAGPUR PASCHIM MWEST MIDNAPO-		2,000.00		1,23,622.40
18 Dec 2016	18 Dec 2016	by debit card-POS 635318016919 HAIR ART KOLKATTA-		748.00		1,22,874.40
20 Dec 2016	20 Dec 2016	ATM WDL-ATM CASH 1024 SBI KHARAGPUR BR (2N KHARAGPUR-		2,000.00		1,20,874.40
22 Dec 2016	22 Dec 2016	by debit card-POS 635720007934 IRCTC-		170.00		1,20,704.40
22 Dec 2016	22 Dec 2016	ATM WDL-ATM CASH 4759 SBI KHARAGPUR (TECH MKKHARAGPUR-		2,000.00		1,18,704.40
23 Dec 2016	23 Dec 2016	by debit card-POS 635809112490 ONE97 COMMUNICATIONS LNOIDA-		500.00		1,18,204.40
24 Dec 2016	24 Dec 2016	by debit card-POS 635908076930 ONE 97 COMMUNICATIONS-		200.00		1,18,004.40
24 Dec 2016	24 Dec 2016	by debit card-POS 635908078341 ONE 97 COMMUNICATIONS-		100.00		1,17,904.40
25 Dec 2016	25 Dec 2016	CREDIT INTEREST--			1,306.00	1,19,210.40
28 Dec 2016	28 Dec 2016	BULK POSTING-SALARY DEC16-			37,330.00	1,56,540.40
30 Dec 2016	30 Dec 2016	TO TRANSFER-INB ICICI Bank Credit card ICICI_CC Payments-	HSBI5010486350I GAANFZZI9 TRANSFER TO	3,279.27		1,53,261.13
30 Dec 2016	30 Dec 2016	TO TRANSFER-INB HDFC Bank Credit Card HDFC Bank-	HSBI5010533935I GAANGLK6 TRANSFER TO	5,688.80		1,47,572.33
30 Dec 2016	30 Dec 2016	by debit card-POS 636520013301 IRCTC-		85.00		1,47,487.33
30 Dec 2016	30 Dec 2016	TO TRANSFER-INB NEFT UTR NO: SBIN516365621798- Puskar Srivastava	NEFT INB: IRB8514100 / Puskar Srivastava	50,004.60		97,482.73

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
30 Dec 2016	30 Dec 2016	TO TRANSFER-INB NEFT UTR NO: SBIN516365857435- Puskar Srivastava	NEFT INB: IRB8542720 / Puskar Srivastava	20,204.60		77,278.13
30 Dec 2016	30 Dec 2016	TO TRANSFER-INB NEFT UTR NO: SBIN516365867898- PUSHKAR SRIVASTAVA	NEFT INB: IRB8543435 / PUSHKAR SRIVASTAVA	50,004.60		27,273.53
30 Dec 2016	30 Dec 2016	ATM WDL-ATM CASH 8251 IIT CAMPUS KHARAGPUR KHARAGPUR-		2,000.00		25,273.53
31 Dec 2016	31 Dec 2016	by debit card-POS 636614628851 SUBWAY 43843 KOLKATA-		167.51		25,106.02
2 Jan 2017	2 Jan 2017	TO TRANSFER-INB-	ITL1228347 TRANSFER TO 20065444181	1,000.00		24,106.02
2 Jan 2017	2 Jan 2017	by debit card-POS HU5018501038 IBPS MUMBAI-		502.89		23,603.13
4 Jan 2017	4 Jan 2017	BULK POSTING- 1000006963497366365200133 01CANC25.00-			25.00	23,628.13
5 Jan 2017	5 Jan 2017	TO TRANSFER-INB-	ITL2144477 TRANSFER TO 20009027526	100.00		23,528.13
5 Jan 2017	5 Jan 2017	ATM WDL-ATM CASH 70052 IIT KHARAGPUR PASCHIM MWEST MIDNAPO-		2,000.00		21,528.13
7 Jan 2017	7 Jan 2017	ATM WDL-ATM CASH 4711 SBI KHARAGPUR (IIT C PASCHIM MEDIN-		1,900.00		19,628.13
12 Jan 2017	12 Jan 2017	by debit card-POS 701216624071 TARA MAA SERVICE STATIKHARAGPU-		500.00		19,128.13
13 Jan 2017	13 Jan 2017	ATM WDL-ATM CASH 8956 KGP IIT TIKKA RESTAURAPASCHIM MED-		2,000.00		17,128.13
14 Jan 2017	14 Jan 2017	TO TRANSFER-INB-	ITL3670972 TRANSFER TO 20009027526	200.00		16,928.13
14 Jan 2017	14 Jan 2017	ATM WDL-ATM CASH 4873 SBI KGP IIT KHARAGPUR KHARAGPUR-		1,800.00		15,128.13
16 Jan 2017	16 Jan 2017	by debit card-POS 701618013206 NICE DRESSES VARANASI-		850.00		14,278.13
20 Jan 2017	20 Jan 2017	by debit card-POS 702020003652 WESTSIDE. VARANASI-		1,698.00		12,580.13
23 Jan 2017	23 Jan 2017	TO TRANSFER-INB Tata sky Ltd TECH_TATASKYL Paymen-	291777691IGAAR BKHO4 TRANSFER TO 4599	285.00		12,295.13

The count of transactions for the selected date range exceeds 150. Please select a shorter date range for viewing / downloading / printing the account statement instantly. Else, you can view the remaining transactions in the Pending Statement link after some time using this Request ID: 7319K5737027053

Please do not share your ATM, Debit/Credit card number, PIN and OTP with anyone over mail, SMS, phone call or any other media. Bank never asks for such information.

**This is a computer generated statement and does not require a signature.

Have you downloaded our mobile wallet State Bank Buddy? Available on Android and IOS.