

28/03/17	28/03/17	POS ATM PURCH	155.00	41175.18Cr
		04292 ATM SWITCH CEN		
		0THPG 708800008003Ac		
31/03/17	31/03/17	CEMTEX DEP	2550.00	43725.18Cr
		00065 DEORIA		
		CT948396880016600403		
31/03/17	31/03/17	POS ATM PURCH	285.00	43440.18Cr
		04292 ATM SWITCH CEN		
		0THPG 709102010954Ac		
01/04/17	01/04/17	DIRECT DR	10054.00	33386.18Cr
		00204 GHOSI		
		TRF TO 0034946529118		
01/04/17	01/04/17	POS ATM PURCH	50.00	33336.18Cr
		04292 ATM SWITCH CEN		
		0THPG 709202311403Ac		
01/04/17	01/04/17	POS ATM PURCH	50.00	33286.18Cr
		04292 ATM SWITCH CEN		
		0THPG 709202312588Ac		
05/04/17	05/04/17	POS ATM PURCH	151.00	33135.18Cr
		04292 ATM SWITCH CEN		
		0THPG 709504792911Fr		
05/04/17	05/04/17	POS ATM PURCH	40.00	33095.18Cr
		CARRIED FORWARD :		33,095.18Cr

STATE BANK OF INDIA  
 Dr Count 11 Cr Count 2 11,190.00 2,962.00

Caution: You are advised to use the services of the State Bank of India with care.

STATEMENT OF ACCOUNT

STATE BANK OF INDIA

DOHRIGHAT  
 DOHRIGHAT  
 DISTMAU  
 Branch Code 11195  
 Branch Phone 233645  
 IFSC: SBIN0011195  
 MICR: 275002007

Mr. ASHEESH KUMAR RAI  
 S/OSANTOSHUMARRAI  
 VILLSHAKKARPUR  
 PO, KURANGAMAU  
 275306

Account No. : 20057488559  
 Product: SBCHQ-GEN-POND-NONRURAL-INR  
 Currency: INR

Date: 29/08/2018 Time: 15:19:25 E-MAIL  
 Cleared Balance: 39,928.20Cr Uncleared Amount: 000