



Customer Number: 405693069  
Account No: 20100049994274  
Product Type: Current Account Biz Advantage  
Account Type: CURRENT  
MAB/QAB Requirement: 25000  
Nominee Registered: YES  
Account Title: M/S AMAR KRISHI KENDRA  
Joint Holder: AASHISH KUMAR

Branch of Ownership: Dharhara Branch  
Branch Phone Number: 0  
Email Address:  
Branch ID: 2736  
Account Branch: Dharhara Branch  
IFSC: BDBL0002736  
MICR: 811750212  
Branch GSTIN: 10AAGCB1323G1ZI  
Branch Address: Ground Floor, At + Po - Dharhara,  
Near Jio Point,  
State - Bihar , Pin - 811212  
Munger  
Bihar  
IN  
811212

Address: PROP AASHISH KUMAR WARD NO 1 NEAR  
HOSPITAL DHARHARA  
-  
UMARAHAT  
Bihar  
INDIA  
811212

Primary customer's  
CKYC number: XXXXXXXXXXX4617

### STATEMENT OF ACCOUNT

From Date:01-AUG-2025  
Rupee

To Date:31-OCT-2025

Currency Name : Indian

TRANS DATE	VALUE DATE	CHEQUE / INSTRUMENT	DESCRIPTION	DEBITS	CREDITS	BALANCE
01-AUG-2025	01-AUG-2025		B/F ...	0.00	52,443.10	52,443.10
01-AUG-2025	01-AUG-2025		UPI/CR/C557998885918/ GAUTAM KUM/OKIC/PR378779- 5@OK	0.00	2,670.00	55,113.10
01-AUG-2025	01-AUG-2025		UPI/CR/C521384022031/ PIYUSH SA/OKSB/PIYUSAPIYUS A4	0.00	1,970.00	57,083.10
01-AUG-2025	01-AUG-2025		UPI/CR/C323186428097/ SUBHASH K/AXL/9661118601@AX L	0.00	2,290.00	59,373.10
01-AUG-2025	01-AUG-2025		UPI/CR/C820785797864/ RAHUL KUM/IBL/9835572901- 3@I	0.00	2,440.00	61,813.10
01-AUG-2025	01-AUG-2025		UPI/CR/C557933059704/ NITISH KU/OKAX/NK0662609@ OKA	0.00	600.00	62,413.10
02-AUG-2025	02-AUG-2025		UPI/CR/C659300974345/ AKASH KUMA/AXL/9380187660 @AXL	0.00	3,000.00	65,413.10
02-AUG-2025	02-AUG-2025		UPI/CR/C593431401293/ SAGAR KUM/AXL/8294850470@ AXL	0.00	400.00	65,813.10
02-AUG-2025	02-AUG-2025		UPI/CR/C225366472852/ SAGAR KUM/YBL/8294850470@ YBL	0.00	30,400.00	96,213.10

Each depositor in our bank is insured up to a maximum of INR 5,00,000 (Rupees Five Lakhs) for both principal and interest amount held in Deposit Account, as per DICGC norms. Details on Deposit Insurance Cover, Terms & Conditions governing your deposit account are incorporated in Most Important Document (MID). MID & Schedule of Charges is available on our website [www.bandhanbank.com](http://www.bandhanbank.com) - A copy of the same may be obtained from Bandhan Bank Branch" Unless the constituent notifies the Bank of any discrepancy in this statement within 15 days from the date of statement, it will be construed that this transaction(s) in the statement are correct. This is a computer generated statement requires no signature.

AMAR KRISHI KENDRA

Proprietor

TRANS DATE	VALUE DATE	CHEQUE / INSTRUMENT	DESCRIPTION	DEBITS	CREDITS	BALANCE
			KUM/OKAX/RANBIRKRD RH12			
26-OCT-2025	26-OCT-2025		UPI/DR/D566551202811/LUCY KUMAR/BKID/5817105100027	1,000.00	0.00	1,32,091.10
31-OCT-2025	31-OCT-2025		UPI/CR/C567070995949/MR KUMAR P/OKIC/KUMARPRASHANT	0.00	4,000.00	1,36,091.10

**Statement Summary :**

Opening Balance	Total Debit Amount	Total Credit Amount	Dr. /Cr.	Debit Count	Credit Count	Closing Balance
52,443.10	2,283,522.00	23,67,170.00	C	26	72	136,091.10

\*\*\*\*\*END OF STATEMENT\*\*\*\*\*

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AMAR KRISHI KENDRA

Proprietor