



Account Name : Mr. RAJU PAUL  
Address : AT: DEBOTTAR PANIGRAM  
NAYAR HAT  
PS: MATHABHANGA-735303  
Koch Bihar  
Date : 25 Feb 2026  
Account Number : 00000030873132940  
Account Description : SBCHQ-GEN-PUB-IND-RURAL-INR  
Branch : HAZRAHAT  
Drawing Power : 0.00  
Interest Rate(% p.a.) : 2.5  
MOD Balance : 0.00  
CIF No. : 86076373168  
CKYCR Number :  
IFS Code : SBIN0008924  
(Indian Financial System)  
MICR Code : 736002892  
(Magnetic Ink Character Recognition)  
Nomination Registered : Yes  
Balance as on 1 Dec 2025 : 5,020.17

Account Statement from 1 Dec 2025 to 31 Dec 2025

| Txn Date   | Value Date | Description  | Ref No./Cheque No.                | Debit | Credit    | Balance     |
|------------|------------|--|-----------------------------------|-------|-----------|-------------|
| 1 Dec 2025 | 1 Dec 2025 | BY TRANSFER-<br>UPI/CR/349116164815/Mr<br>SIRAJ/CBIN/9679190933/Paym<br>e- | TRANSFER<br>FROM<br>4897733162090 |       | 85,000.00 | 90,020.17   |
| 1 Dec 2025 | 1 Dec 2025 | BY TRANSFER-<br>UPI/CR/284179575711/DEEPA<br>K K/SBIN/9735992951/Payme-    | TRANSFER<br>FROM<br>4897733162090 |       | 2,650.00  | 92,670.17   |
| 1 Dec 2025 | 1 Dec 2025 | BY TRANSFER-<br>UPI/CR/993717575482/PINTU<br>ROY/BDBL/rapintu37/Paym-      | TRANSFER<br>FROM<br>4897733162090 |       | 40,000.00 | 1,32,670.17 |
| 1 Dec 2025 | 1 Dec 2025 | BY TRANSFER-<br>UPI/CR/793614064248/Mr<br>SATYA/BDBL/7432820230/Pay<br>me- | TRANSFER<br>FROM<br>4897733162090 |       | 25,000.00 | 1,57,670.17 |
| 1 Dec 2025 | 1 Dec 2025 | BY TRANSFER-<br>UPI/CR/910089118218/Mr<br>MANIK/CBIN/81163851@a/Pay<br>me- | TRANSFER<br>FROM<br>4897733162090 |       | 74,210.00 | 2,31,880.17 |
| 1 Dec 2025 | 1 Dec 2025 | BY TRANSFER-<br>UPI/CR/339804131243/RAJU<br>PAUL/HDFC/9734034446/Pay<br>m- | TRANSFER<br>FROM<br>4897733162090 |       | 60,000.00 | 2,91,880.17 |
| 1 Dec 2025 | 1 Dec 2025 | BY TRANSFER-<br>NEFT*CBIN0282767*CBINH25<br>335952862*Mr. HARA KUMAR<br>B- | TRANSFER<br>FROM<br>99509044300   |       | 59,000.00 | 3,50,880.17 |
| 1 Dec 2025 | 1 Dec 2025 | BY TRANSFER-<br>UPI/CR/393135895212/BHABE<br>N B/UTIB/9064032816/Sent-     | TRANSFER<br>FROM<br>4897733162090 |       | 25,000.00 | 3,75,880.17 |
| 1 Dec 2025 | 1 Dec 2025 | BY TRANSFER-<br>UPI/CR/902108854527/Mr<br>SATYA/BDBL/7432820230/Pay<br>me- | TRANSFER<br>FROM<br>4897733162090 |       | 10,000.00 | 3,85,880.17 |

| Txn Date    | Value Date  | Description   | Ref No./Cheque No.   | Debit       | Credit      | Balance     |
|-------------|-------------|---|--|-------------|-------------|-------------|
| 27 Dec 2025 | 27 Dec 2025 | BY TRANSFER-INB ITDTAX REFUND 2025 26 AZKPP1585EITDTAX REFUND               | GOV00000000265 883372 GO311058020000 7TRANS                  |             | 16,262.00   | 2,07,048.40 |
| 27 Dec 2025 | 27 Dec 2025 | TO TRANSFER-INB NEFT UTR NO: SBIN525361361213- RAJU PAUL CBIN LONE ACCOUNT  | NEFT INB: IR00FGJDLO / RAJU PAUL CBIN LONE ACCOUNT           | 2,07,000.00 |             | 48.40       |
| 28 Dec 2025 | 28 Dec 2025 | BY TRANSFER-UPI/CR/760581826053/RAJU PAUL/HDFC/9734034446/Pay m-            | TRANSFER FROM 4897732162091                                  |             | 90,000.00   | 90,048.40   |
| 28 Dec 2025 | 28 Dec 2025 | TO TRANSFER-INB NEFT UTR NO: SBIN525362586657- RAJU PAUL CBIN LONE ACCOUNT  | NEFT INB: IR00FGLOE7 / RAJU PAUL CBIN LONE ACCOUNT           | 90,000.00   |             | 48.40       |
| 29 Dec 2025 | 29 Dec 2025 | BY TRANSFER-UPI/CR/536351517107/RANJIT S/BDBL/ranjitsark/UPI-               | TRANSFER FROM 4897733162090                                  |             | 1,00,000.00 | 1,00,048.40 |
| 29 Dec 2025 | 29 Dec 2025 | BY TRANSFER-UPI/CR/167739139193/Mr MANIK/CBIN/81163851@a/Pay me-            | TRANSFER FROM 4897733162090                                  |             | 28,900.00   | 1,28,948.40 |
| 29 Dec 2025 | 29 Dec 2025 | BY TRANSFER-UPI/CR/316202538258/Mr ROKI /CBIN/8670685197/Payme-             | TRANSFER FROM 4897733162090                                  |             | 5,600.00    | 1,34,548.40 |
| 29 Dec 2025 | 29 Dec 2025 | TO TRANSFER-NEFT UTR NO: SBIN125363818772-RAJU PAUL CBIN LONE ACCOUNT       | TRANSFER TO 4697159044305 / RAJU PAUL CBIN LONE ACCOUNT      | 1,34,000.00 |             | 548.40      |
| 30 Dec 2025 | 30 Dec 2025 | BY TRANSFER-UPI/CR/999328776012/RAJU PAUL/HDFC/9734034446/Pay m-            | TRANSFER FROM 4897734162099                                  |             | 50,000.00   | 50,548.40   |
| 30 Dec 2025 | 30 Dec 2025 | BY TRANSFER-UPI/CR/532765692717/Mr MANIK/CBIN/81163851@a/Pay me-            | TRANSFER FROM 4897734162099                                  |             | 25,250.00   | 75,798.40   |
| 30 Dec 2025 | 30 Dec 2025 | TO TRANSFER-NEFT UTR NO: SBIN325364325681-RAJU PAUL CBIN LONE ACCOUNT       | TRANSFER TO 4698136044304 / RAJU PAUL CBIN LONE ACCOUNT      | 75,000.00   |             | 798.40      |
| 31 Dec 2025 | 31 Dec 2025 | BY TRANSFER-UPI/CR/350637003459/RAJU PAUL/HDFC/9734034446/Pay m-            | TRANSFER FROM 4897735162098                                  |             | 50,000.00   | 50,798.40   |
| 31 Dec 2025 | 31 Dec 2025 | BY TRANSFER-UPI/CR/589216896867/SAJAL TA/CNRB/9933436450/Payme-             | TRANSFER FROM 4897735162098                                  |             | 6,900.00    | 57,698.40   |
| 31 Dec 2025 | 31 Dec 2025 | BY TRANSFER-UPI/CR/233019962267/PINTU ROY/BDBL/rapintu37/Paym-              | TRANSFER FROM 4897735162098                                  |             | 50,000.00   | 1,07,698.40 |
| 31 Dec 2025 | 31 Dec 2025 | BY TRANSFER-NEFT*CBIN0282767*CBINH25 365980660*Mr. HARA KUMAR B-            | TRANSFER FROM 99509044300                                    |             | 22,850.00   | 1,30,548.40 |
| 31 Dec 2025 | 31 Dec 2025 | BY TRANSFER-IMPS/536522258562/axb- XX886-MAJABMEL/IMPS-                     | TRANSFER FROM 4698313162099                                  |             | 41,600.00   | 1,72,148.40 |
| 31 Dec 2025 | 31 Dec 2025 | BY TRANSFER-NEFT*PUNB0160020*PUNBH7 0051446733*PINAKI PAUL*BATC-            | TRANSFER FROM 99509044300                                    |             | 1,80,000.00 | 3,52,148.40 |
| 31 Dec 2025 | 31 Dec 2025 | TO TRANSFER-NEFT UTR NO: SBIN525365712473- COROMANDEL INTERNATIONAL LTD SND | TRANSFER TO 4697156044308 / COROMANDEL INTERNATIONAL LTD SND | 90,000.00   |             | 2,62,148.40 |

| Txn Date    | Value Date  | Description   | Ref No./Cheque No.  | Debit       | Credit    | Balance     |
|-------------|-------------|---|---|-------------|-----------|-------------|
| 31 Dec 2025 | 31 Dec 2025 | TO TRANSFER-RTGS UTR NO: SBINR52025123111374712-COROMANDEL INTERNATIONAL LTD FERT | TRANSFER TO 4599112044304 / COROMANDEL INTERNATIONAL LTD FERT   | 2,00,000.00 |           | 62,148.40   |
| 31 Dec 2025 | 31 Dec 2025 | BY TRANSFER-UPI/CR/649116556203/RAJU PAUL/HDFC/9734034446/Pay m-                  | TRANSFER FROM 4897735162098                                     |             | 47,000.00 | 1,09,148.40 |
| 31 Dec 2025 | 31 Dec 2025 | TO TRANSFER-NEFT UTR NO: SBIN525365824091-NAILASH PRASAD PAUL CBIN LONE ACCOU     | TRANSFER TO 4698132044308 / NAILASH PRASAD PAUL CBIN LONE ACCOU | 50,000.00   |           | 59,148.40   |
| 31 Dec 2025 | 31 Dec 2025 | TO TRANSFER-NEFT UTR NO: SBIN525365827208-RAJU PAUL CBIN LONE ACCOUNT             | TRANSFER TO 4698147044301 / RAJU PAUL CBIN LONE ACCOUNT         | 50,000.00   |           | 9,148.40    |

Please do not share your ATM, Debit/Credit card number, PIN (Personal Identification Number) and OTP (One Time Password) 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.



Account Name : Mr. RAJU PAUL  
Address : AT: DEBOTTAR PANIGRAM  
NAYAR HAT  
PS: MATHABHANGA-735303  
Koch Bihar  
Date : 25 Feb 2026  
Account Number : 00000030873132940  
Account Description : SBCHQ-GEN-PUB-IND-RURAL-INR  
Branch : HAZRAHAT  
Drawing Power : 0.00  
Interest Rate(% p.a.) : 2.5  
MOD Balance : 0.00  
CIF No. : 86076373168  
CKYCR Number :  
IFS Code :SBIN0008924  
(Indian Financial System)  
MICR Code : 736002892  
(Magnetic Ink Character Recognition)  
Nomination Registered : Yes  
Balance as on 1 Jan 2026 : 9,148.40

Account Statement from 1 Jan 2026 to 31 Jan 2026

| Txn Date   | Value Date | Description   | Ref No./Cheque No.   | Debit       | Credit    | Balance     |
|------------|------------|---|--|-------------|-----------|-------------|
| 1 Jan 2026 | 1 Jan 2026 | BY TRANSFER-<br>UPI/CR/999929336669/RAJU<br>PAUL/HDFC/9734034446/Pay<br>m-  | TRANSFER<br>FROM<br>4897736162097                                |             | 50,000.00 | 59,148.40   |
| 1 Jan 2026 | 1 Jan 2026 | BY TRANSFER-<br>UPI/CR/252771415627/Mr<br>SATYA/BDBL/7432820230/Pay<br>me-  | TRANSFER<br>FROM<br>4897736162097                                |             | 27,250.00 | 86,398.40   |
| 1 Jan 2026 | 1 Jan 2026 | BY TRANSFER-<br>UPI/CR/640424492664/RAJU<br>PAUL/HDFC/9734034446/Pay<br>m-  | TRANSFER<br>FROM<br>4897736162097                                |             | 50,000.00 | 1,36,398.40 |
| 1 Jan 2026 | 1 Jan 2026 | TO TRANSFER-NEFT UTR<br>NO: SBIN226001348891-RAJU<br>PAUL CBIN LONE ACCOUNT | TRANSFER TO<br>4697160044302 /<br>RAJU PAUL CBIN<br>LONE ACCOUNT | 1,30,000.00 |           | 6,398.40    |
| 2 Jan 2026 | 2 Jan 2026 | BY TRANSFER-<br>UPI/CR/696642699734/PRAKA<br>SH /SBIN/9002091185/Sent-      | TRANSFER<br>FROM<br>4897737162096                                |             | 13,000.00 | 19,398.40   |
| 2 Jan 2026 | 2 Jan 2026 | BY TRANSFER-<br>NEFT*HDFC0000001*HDFCH0<br>0709496775*DHIRAJ<br>ROY*BATCH-  | TRANSFER<br>FROM<br>99509044300                                  |             | 80,000.00 | 99,398.40   |
| 2 Jan 2026 | 2 Jan 2026 | BY TRANSFER-<br>UPI/CR/891319355800/RAJU<br>PAUL/HDFC/9734034446/Pay<br>m-  | TRANSFER<br>FROM<br>4897737162096                                |             | 50,000.00 | 1,49,398.40 |
| 2 Jan 2026 | 2 Jan 2026 | BY TRANSFER-<br>UPI/CR/794620713875/Mr<br>MANIK/CBIN/81163851@y/Pay<br>me-  | TRANSFER<br>FROM<br>4897737162096                                |             | 29,450.00 | 1,78,848.40 |
| 2 Jan 2026 | 2 Jan 2026 | BY TRANSFER-<br>UPI/CR/263911612272/Mr<br>ROKI<br>/CBIN/8670685197/Payme-   | TRANSFER<br>FROM<br>4897737162096                                |             | 20,100.00 | 1,98,948.40 |

| Txn Date   | Value Date | Description   | Ref No./Cheque No.   | Debit       | Credit    | Balance     |
|------------|------------|---|--|-------------|-----------|-------------|
| 2 Jan 2026 | 2 Jan 2026 | BY TRANSFER-<br>UPI/CR/347995162994/Mr<br>ROKI<br>/CBIN/8670685197/Payme-   | TRANSFER<br>FROM<br>4897737162096                                |             | 10,000.00 | 2,08,948.40 |
| 2 Jan 2026 | 2 Jan 2026 | TO TRANSFER-NEFT UTR<br>NO: SBIN326002581250-RAJU<br>PAUL CBIN LONE ACCOUNT | TRANSFER TO<br>4698142044306 /<br>RAJU PAUL CBIN<br>LONE ACCOUNT | 2,08,000.00 |           | 948.40      |
| 3 Jan 2026 | 3 Jan 2026 | BY TRANSFER-<br>UPI/CR/434243599021/RAJU<br>PAUL/HDFC/9734034446/Pay<br>m-  | TRANSFER<br>FROM<br>4897738162095                                |             | 90,000.00 | 90,948.40   |
| 3 Jan 2026 | 3 Jan 2026 | TO TRANSFER-<br>IMPS/600319600452/CBIN-<br>xx578-RAJU PAU/RAJU PAU-         | TRANSFER TO<br>4698296162094                                     | 90,000.00   |           | 948.40      |
| 4 Jan 2026 | 4 Jan 2026 | BY TRANSFER-<br>UPI/CR/204860755974/DEEPA<br>K K/SBIN/9735992951/Payme-     | TRANSFER<br>FROM<br>4897732162091                                |             | 4,000.00  | 4,948.40    |
| 4 Jan 2026 | 4 Jan 2026 | BY TRANSFER-<br>UPI/CR/555781807230/Mr<br>ROKI<br>/CBIN/8670685197/Payme-   | TRANSFER<br>FROM<br>4897732162091                                |             | 1,400.00  | 6,348.40    |
| 4 Jan 2026 | 4 Jan 2026 | BY TRANSFER-<br>UPI/CR/999871355648/Mr<br>MANIK/CBIN/81163851@a/Pay<br>me-  | TRANSFER<br>FROM<br>4897732162091                                |             | 20,000.00 | 26,348.40   |
| 4 Jan 2026 | 4 Jan 2026 | BY TRANSFER-<br>UPI/CR/866256484415/Mr<br>ROKI<br>/CBIN/8670685197/Payme-   | TRANSFER<br>FROM<br>4897732162091                                |             | 400.00    | 26,748.40   |
| 4 Jan 2026 | 4 Jan 2026 | BY TRANSFER-<br>UPI/CR/807390441155/RAJU<br>PAUL/HDFC/9734034446/Pay<br>m-  | TRANSFER<br>FROM<br>4897732162091                                |             | 95,000.00 | 1,21,748.40 |
| 4 Jan 2026 | 4 Jan 2026 | TO TRANSFER-NEFT UTR<br>NO: SBIN426004967687-RAJU<br>PAUL CBIN LONE ACCOUNT | TRANSFER TO<br>4698135044305 /<br>RAJU PAUL CBIN<br>LONE ACCOUNT | 1,21,000.00 |           | 748.40      |
| 5 Jan 2026 | 5 Jan 2026 | BY TRANSFER-INB Payment<br>towards Invoice/Bill-                            | CT00YYJUG1<br>TRANSFER<br>FROM<br>44462629912                    |             | 64,000.00 | 64,748.40   |
| 5 Jan 2026 | 5 Jan 2026 | BY TRANSFER-<br>UPI/CR/538887008279/MS<br>SANTO/BDBL/9547463157/Pay<br>me-  | TRANSFER<br>FROM<br>4897733162090                                |             | 7,800.00  | 72,548.40   |
| 5 Jan 2026 | 5 Jan 2026 | BY TRANSFER-<br>UPI/CR/044007079115/Mr<br>ROKI<br>/CBIN/8670685197/Payme-   | TRANSFER<br>FROM<br>4897733162090                                |             | 8,700.00  | 81,248.40   |
| 5 Jan 2026 | 5 Jan 2026 | BY TRANSFER-<br>UPI/CR/793568322061/Mr<br>MAJEN/BDBL/938232682@/Pa<br>yme-  | TRANSFER<br>FROM<br>4897733162090                                |             | 30,000.00 | 1,11,248.40 |
| 5 Jan 2026 | 5 Jan 2026 | BY TRANSFER-<br>NEFT*UTIB0001906*AXOMBO<br>0502169210*SUBHASH<br>CHANDRA-   | TRANSFER<br>FROM<br>99509044300                                  |             | 5,000.00  | 1,16,248.40 |
| 5 Jan 2026 | 5 Jan 2026 | BY TRANSFER-<br>UPI/CR/584677597086/RAJU<br>PAUL/HDFC/9734034446/Pay<br>m-  | TRANSFER<br>FROM<br>4897733162090                                |             | 50,000.00 | 1,66,248.40 |
| 5 Jan 2026 | 5 Jan 2026 | TO TRANSFER-NEFT UTR<br>NO: SBIN126005449864-RAJU<br>PAUL CBIN LONE ACCOUNT | TRANSFER TO<br>4698131044309 /<br>RAJU PAUL CBIN<br>LONE ACCOUNT | 1,66,000.00 |           | 248.40      |
| 6 Jan 2026 | 6 Jan 2026 | BY TRANSFER-<br>UPI/CR/052409383081/SANJO<br>Y R/UTIB/roys066591/Payme-     | TRANSFER<br>FROM<br>4897734162099                                |             | 30,000.00 | 30,248.40   |
| 6 Jan 2026 | 6 Jan 2026 | BY TRANSFER-<br>UPI/CR/506906714418/SANJO<br>Y R/IPOS/roys06659@/Payme-     | TRANSFER<br>FROM<br>4897734162099                                |             | 10,000.00 | 40,248.40   |

| Txn Date    | Value Date  | Description  | Ref No./Cheque No.                                 | Debit       | Credit    | Balance     |
|-------------|-------------|--|--|-------------|-----------|-------------|
| 28 Jan 2026 | 28 Jan 2026 | BY TRANSFER- UPI/CR/628428547254/SAJAL TA/CNRB/9933436450/Payme-           | TRANSFER FROM 4897734162099                        |             | 5,000.00  | 7,248.40    |
| 28 Jan 2026 | 28 Jan 2026 | BY TRANSFER- UPI/CR/265604935272/RAJU PAUL/HDFC/9734034446/Pay m-          | TRANSFER FROM 4897734162099                        |             | 30,000.00 | 37,248.40   |
| 28 Jan 2026 | 28 Jan 2026 | TO TRANSFER-INB SBICAP SECURITIES LIMITED-                                 | 110003475453071 GATSTQXC1 TRANSFER TO              | 35,000.00   |           | 2,248.40    |
| 28 Jan 2026 | 28 Jan 2026 | BY TRANSFER- UPI/CR/921113263543/RAJU PAUL/HDFC/9734034446/Pay m-          | TRANSFER FROM 4897734162099                        |             | 20,000.00 | 22,248.40   |
| 29 Jan 2026 | 29 Jan 2026 | BY TRANSFER-INB Payment towards Invoice/Bill-                              | CT00ZVOGM4 TRANSFER FROM 44462629912               |             | 8,750.00  | 30,998.40   |
| 29 Jan 2026 | 29 Jan 2026 | BY TRANSFER- NEFT*HDFC0000001*HDFC HO 0763808035*DHIRAJ ROY*BATCH-         | TRANSFER FROM 99509044300                          |             | 50,000.00 | 80,998.40   |
| 29 Jan 2026 | 29 Jan 2026 | BY TRANSFER- UPI/CR/538458614381/Mr SATYA/BDBL/7432820230/Pay me-          | TRANSFER FROM 4897735162098                        |             | 20,000.00 | 1,00,998.40 |
| 29 Jan 2026 | 29 Jan 2026 | BY TRANSFER- NEFT*PUNB0160020*PUNBH7 0058405593*PINAKI PAUL*BATC-          | TRANSFER FROM 99509044300                          |             | 99,000.00 | 1,99,998.40 |
| 29 Jan 2026 | 29 Jan 2026 | TO TRANSFER-INB NEFT UTR NO: SBIN526029405022- RAJU PAUL CBIN LONE ACCOUNT | NEFT INB: IR00FJVNC6 / RAJU PAUL CBIN LONE ACCOUNT | 1,99,000.00 |           | 998.40      |
| 30 Jan 2026 | 30 Jan 2026 | BY TRANSFER- UPI/CR/207252945428/RAJU PAUL/HDFC/9734034446/Pay m-          | TRANSFER FROM 4897736162097                        |             | 33,000.00 | 33,998.40   |
| 30 Jan 2026 | 30 Jan 2026 | BY TRANSFER-INB Payment towards Invoice/Bill-                              | CT00ZWURW0 TRANSFER FROM 44462629912               |             | 25,000.00 | 58,998.40   |
| 30 Jan 2026 | 30 Jan 2026 | TO TRANSFER-INB SBICAP SECURITIES LIMITED-                                 | 110003478106181 GATSXJMV0 TRANSFER TO              | 58,000.00   |           | 998.40      |
| 30 Jan 2026 | 30 Jan 2026 | BY TRANSFER- UPI/CR/712015916113/Mr SATYA/BDBL/7432820230/Pay me-          | TRANSFER FROM 4897736162097                        |             | 18,600.00 | 19,598.40   |
| 30 Jan 2026 | 30 Jan 2026 | BY TRANSFER- UPI/CR/685057804008/RAJU PAUL/HDFC/9734034446/Pay m-          | TRANSFER FROM 4897736162097                        |             | 31,000.00 | 50,598.40   |
| 30 Jan 2026 | 30 Jan 2026 | BY TRANSFER- NEFT*UTIB0001906*AXOMBO 3002159920*SUBHASH CHANDRA-           | TRANSFER FROM 99509044300                          |             | 45,000.00 | 95,598.40   |
| 30 Jan 2026 | 30 Jan 2026 | TO TRANSFER-INB NEFT UTR NO: SBIN226030297876- RAJU PAUL CBIN LONE ACCOUNT | NEFT INB: IR00FJXYN9 / RAJU PAUL CBIN LONE ACCOUNT | 95,000.00   |           | 598.40      |
| 31 Jan 2026 | 31 Jan 2026 | BY TRANSFER- UPI/CR/840097477939/RAJU PAUL/HDFC/9734034446/Pay m-          | TRANSFER FROM 4897737162096                        |             | 60,000.00 | 60,598.40   |
| 31 Jan 2026 | 31 Jan 2026 | TO TRANSFER-INB NEFT UTR NO: SBIN426031071673- RAJU PAUL CBIN LONE ACCOUNT | NEFT INB: IR00FKAWJ6 / RAJU PAUL CBIN LONE ACCOUNT | 55,000.00   |           | 5,598.40    |

| Txn Date    | Value Date  | Description   | Ref No./Cheque No.   | Debit       | Credit      | Balance     |
|-------------|-------------|---|--|-------------|-------------|-------------|
| 17 Feb 2026 | 17 Feb 2026 | TO TRANSFER-INB NEFT<br>UTR NO: SBIN426048390391-<br>RAJU PAUL CBIN LONE<br>ACCOUNT | NEFT INB:<br>IR00FLUQJ3<br>/ RAJU PAUL<br>CBIN LONE<br>ACCOUNT | 1,00,000.00 |             | 988.40      |
| 18 Feb 2026 | 18 Feb 2026 | BY TRANSFER-<br>UPI/CR/231354860878/DEEPA<br>K K/SBIN/9735992951/Payme-             | TRANSFER<br>FROM<br>4897734162099                              |             | 3,350.00    | 4,338.40    |
| 18 Feb 2026 | 18 Feb 2026 | BY TRANSFER-<br>NEFT*CBIN0280130*CBINH26<br>049965361*Mr. RAJU<br>PAUL*BA-          | TRANSFER<br>FROM<br>99509044300                                |             | 45,000.00   | 49,338.40   |
| 18 Feb 2026 | 18 Feb 2026 | TO TRANSFER-INB NEFT<br>UTR NO: SBIN426049544833-<br>MAHANANDA UDYOG                | NEFT INB:<br>IR00FLVFL3<br>/ MAHANANDA<br>UDYOG                | 43,200.00   |             | 6,138.40    |
| 18 Feb 2026 | 18 Feb 2026 | BY TRANSFER-<br>UPI/CR/794312271828/Mr<br>SATYA/BDBL/7432820230/Pay<br>me-          | TRANSFER<br>FROM<br>4897734162099                              |             | 4,500.00    | 10,638.40   |
| 18 Feb 2026 | 18 Feb 2026 | BY TRANSFER-<br>NEFT*CBIN0280130*CBINH26<br>049072468*Mr. RAJU<br>PAUL*BA-          | TRANSFER<br>FROM<br>99509044300                                |             | 1,00,000.00 | 1,10,638.40 |
| 18 Feb 2026 | 18 Feb 2026 | TO TRANSFER-INB ST<br>ANTHONY'S SCHOOL-   | IT0ACIRBC1<br>TRANSFER TO<br>10850644873                       | 99,900.00   |             | 10,738.40   |
| 19 Feb 2026 | 19 Feb 2026 | BY TRANSFER-<br>UPI/CR/152416716815/SAJAL<br>TA/CNRB/9933436450/Payme-              | TRANSFER<br>FROM<br>4897735162098                              |             | 5,000.00    | 15,738.40   |
| 19 Feb 2026 | 19 Feb 2026 | BY TRANSFER-<br>UPI/CR/236965982661/RAJU<br>PAUL/HDFC/9734034446/Pay<br>m-          | TRANSFER<br>FROM<br>4897735162098                              |             | 90,000.00   | 1,05,738.40 |
| 19 Feb 2026 | 19 Feb 2026 | TO TRANSFER-INB NEFT<br>UTR NO: SBIN226050004102-<br>RAJU PAUL CBIN LONE<br>ACCOUNT | NEFT INB:<br>IR00FLYWM5<br>/ RAJU PAUL<br>CBIN LONE<br>ACCOUNT | 1,00,000.00 |             | 5,738.40    |
| 20 Feb 2026 | 20 Feb 2026 | BY TRANSFER-<br>UPI/CR/939804552787/SANJO<br>Y R/IPOS/roys06659@/Payme-             | TRANSFER<br>FROM<br>4897736162097                              |             | 12,000.00   | 17,738.40   |
| 20 Feb 2026 | 20 Feb 2026 | TO TRANSFER-INB RAJU<br>PAUL SBI CD ACCOUNT-  | IIE3997588<br>TRANSFER TO<br>31825331730                       | 17,000.00   |             | 738.40      |
| 21 Feb 2026 | 21 Feb 2026 | BY TRANSFER-<br>UPI/CR/959309044850/DEEPA<br>K K/SBIN/9735992951/Payme-             | TRANSFER<br>FROM<br>4897737162096                              |             | 7,800.00    | 8,538.40    |
| 21 Feb 2026 | 21 Feb 2026 | BY TRANSFER-INB Payment<br>towards Invoice/Bill-                                    | CT0AAVYCH4<br>TRANSFER<br>FROM<br>44462629912                  |             | 10,740.00   | 19,278.40   |
| 21 Feb 2026 | 21 Feb 2026 | BY TRANSFER-<br>UPI/CR/313197496124/RAJU<br>PAUL/HDFC/9734034446/Pay<br>m-          | TRANSFER<br>FROM<br>4897737162096                              |             | 50,000.00   | 69,278.40   |
| 21 Feb 2026 | 21 Feb 2026 | TO TRANSFER-INB NEFT<br>UTR NO: SBIN426052128425-<br>RAJU PAUL CBIN LONE<br>ACCOUNT | NEFT INB:<br>IR00FMCVQ0<br>/ RAJU PAUL<br>CBIN LONE<br>ACCOUNT | 69,000.00   |             | 278.40      |
| 21 Feb 2026 | 21 Feb 2026 | BY TRANSFER-<br>NEFT*UTIB0001906*AXOMB0<br>5202124790*SUBHASH<br>CHANDRA-           | TRANSFER<br>FROM<br>99509044300                                |             | 20,000.00   | 20,278.40   |
| 23 Feb 2026 | 23 Feb 2026 | BY TRANSFER-<br>UPI/CR/179228037320/SAJAL<br>TA/CNRB/9933436450/Payme-              | TRANSFER<br>FROM<br>4897732162091                              |             | 5,000.00    | 25,278.40   |
| 23 Feb 2026 | 23 Feb 2026 | BY TRANSFER-INB -For<br>15857921-   | 6505298681CT0A<br>AYFVG0<br>TRANSFER<br>FROM 4                 |             | 4,60,000.00 | 4,85,278.40 |

| Txn Date    | Value Date  | Description   | Ref No./Cheque No.   | Debit       | Credit    | Balance   |
|-------------|-------------|---|--|-------------|-----------|-----------|
| 24 Feb 2026 | 24 Feb 2026 | TO TRANSFER-INB NEFT<br>UTR NO: SBIN126055785392-<br>RAJU PAUL CBIN LONE<br>ACCOUNT | NEFT INB;<br>IR00FMIHD4<br>/ RAJU PAUL<br>CBIN LONE<br>ACCOUNT | 4,80,000.00 |           | 5,278.40  |
| 25 Feb 2026 | 25 Feb 2026 | BY TRANSFER-<br>UPI/CR/937476701599/PRAKA<br>SH /SBIN/9002091185/Payme-             | TRANSFER<br>FROM<br>4897734162099                              |             | 16,000.00 | 21,278.40 |

Please do not share your ATM, Debit/Credit card number, PIN (Personal Identification Number) and OTP (One Time Password) 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.