

Account Name	Ms. SAHELI SINGHA
Address	396/D BAISNABGHATA GOVT. HOUSING EASTATE, BLOCK-A FLATE-6, N.S.C BOSE ROAD, NAKTA, LA, 700047
Date	17 Dec 2025
Account Number	40059064297
Account Description	Savings A/c
Branch	GARIA (CALCUTTA)
Drawing Power	0.00
Interest Rate(%p.a.)	2.5000
CIF No.	90739389315
IFS Code	SBIN0005368
MICR Code	700002037
CKYC No.	XXXXXXXXXX0116
Nomination Registered	Yes
Balance as on	05 MAY 2025 INR 394.60
Search for	25 AUG 2025 to 05 MAY 2025

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
05 MAY 2025	TRANSFER FROM 4897733162090 - UPI/CR/104288049314/SAHELI S/PUNB/sahelising/pay		-	150.00	394.60
05 MAY 2025	TRANSFER TO 42367758341 Ms. Saheli Singha -		100.00	-	294.60
05 MAY 2025	- APY_MAY25_Mont_1000_117002015 51658112_500880684873		50.00	-	244.60
02 JUN 2025	TRANSFER FROM 99509044300 - NEFT*HDFC0000001*HDFCH002758 35650*SMS STUDYBUDDY L		-	4838.00	5082.60

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
05 JUN 2025	TRANSFER TO 42367758341 Ms. Saheli Singha -		100.00	-	4982.60
05 JUN 2025	- APY_JUN25_Mont_1000_1170020156 3931135_500880684873		50.00	-	4932.60
07 JUN 2025	TRANSFER TO 4897696162090 - UPI/DR/515874822689/Manav Jo/SBIN/manavgomes/UPI		32.00	-	4900.60
08 JUN 2025	TRANSFER TO 3199645162096 - INB BillPay~AirtelPrep~SB415159637FDD 95M43E -		579.00	-	4321.60
09 JUN 2025	TRANSFER TO 4897691162095 - UPI/DR/516096535669/TANUSREE/U TIB/gpay-11250/UPI		575.00	-	3746.60
14 JUN 2025	TRANSFER TO 4897696162090 - UPI/DR/516549073616/Arpita /SBIN/8777367622/UPI		35.00	-	3711.60
14 JUN 2025	TRANSFER TO 4897696162090 - UPI/DR/516555058578/SBIMOPS/SBI N/sbimops@sb/MOPSUP		500.00	-	3211.60
17 JUN 2025	TRANSFER TO 4897692162094 - UPI/DR/516849407739/FLIPKART/HD FC/flipkart.p/UPIIn		288.00	-	2923.60
25 JUN 2025	TRANSFER TO 4897693162093 - UPI/DR/517677663279/ASHOKE K/YESB/q748123268/UPI		60.00	-	2863.60
25 JUN 2025	CREDIT INTEREST		-	9.00	2872.60
28 JUN 2025	TRANSFER TO 4897696162090 - UPI/DR/517932761148/SANJOY DEY/YESB/paytmqr3w/UPI		30.00	-	2842.60
29 JUN 2025	TRANSFER TO 4897690162095 - UPI/DR/518075174395/SHUBHAMO/ YESB/paytmqr281/UPI		30.00	-	2812.60
01 JUL 2025	TRANSFER TO 4897692162094 - UPI/DR/518295063703/SHUBHAMO/ YESB/paytmqr281/UPI		30.00	-	2782.60
02 JUL 2025	TRANSFER FROM 99509044300 - NEFT*HDFC0000001*HDFCH003341 36935*SMS STUDYBUDDY L		-	15000.00	17782.60

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
02 JUL 2025	- APY_JUL25_Mont_1000_1170020157 7268984_500880684873		50.00	-	17732.60
02 JUL 2025	TRANSFER TO 4897693162093 - UPI/DR/518334171007/AMAN PA/SBIN/paman743@o/UPI		50.00	-	17682.60
05 JUL 2025	TRANSFER TO 42367758341 Ms. Saheli Singha -		100.00	-	17582.60
05 JUL 2025	TRANSFER TO 4897696162090 - UPI/DR/518618777368/SBIMOPS/SBI N/sbimops@sb/MOPSUP		500.00	-	17082.60
05 JUL 2025	TRANSFER TO 4897696162090 - UPI/DR/518621248431/Mr AMIT /BDBL/8144128337/UPI		70.00	-	17012.60
06 JUL 2025	TRANSFER TO 4897690162095 - UPI/DR/518743877644/MANASI /SBIN/manasisinh/UPI		1.00	-	17011.60
06 JUL 2025	TRANSFER TO 4897690162095 - UPI/DR/518744030801/MANASI /SBIN/manasisinh/UPI		1199.00	-	15812.60
10 JUL 2025	- APY_JUL25_Mont_1000_1170020157 7268984_500880684873		50.00	-	15762.60
12 JUL 2025	TRANSFER TO 4897696162090 - UPI/DR/519361687896/SBIMOPS/SBI N/sbimops@sb/MOPSUP		20.00	-	15742.60
12 JUL 2025	TRANSFER TO 4897696162090 - UPI/DR/519365324553/Metro re/YESB/q022629955/UPI		355.00	-	15387.60
14 JUL 2025	TRANSFER TO 4897691162095 - UPI/DR/519561904205/RASHI SI/BARB/rashisingh/UPI		40.00	-	15347.60
14 JUL 2025	- ATM CASH 51952 +NSC Bose Rd Garia Kolkata		1500.00	-	13847.60
15 JUL 2025	TRANSFER TO 4897692162094 - UPI/DR/519606955245/Swiggy L/UTIB/swiggy1onl/UPI		158.00	-	13689.60
15 JUL 2025	- APY ERR DR 020725 REV		-	50.00	13739.60

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
17 JUL 2025	TRANSFER TO 4897694162092 - UPI/DR/519816339555/SWIGGY L/UTIB/swiggyinst/UPI		182.00	-	13557.60
18 JUL 2025	TRANSFER TO 4897695162091 - UPI/DR/519933774039/Zomato O/AIRP/zomatoonli/Zomat		157.40	-	13400.20
20 JUL 2025	TRANSFER TO 4897690162095 - UPI/DR/520127618711/Google I/ICIC/gpayrechar/UPI		199.00	-	13201.20
23 JUL 2025	TRANSFER TO 4897693162093 - UPI/DR/520434585317/SBIMOPS/SBI N/sbimops@sb/MOPSUP		200.00	-	13001.20
24 JUL 2025	TRANSFER TO 4897694162092 - UPI/DR/520572022353/UNIQUE/UTIB /mab.037135/UPI		200.00	-	12801.20
26 JUL 2025	TRANSFER TO 4897696162090 - UPI/DR/520732324516/ANSHUMAN/S BIN/dasanshuma/UPI		35.00	-	12766.20
26 JUL 2025	TRANSFER TO 4897696162090 - UPI/DR/520757134624/RASHI SI/BARB/rashisingh/UPI		500.00	-	12266.20
27 JUL 2025	TRANSFER FROM 4897732162091 - UPI/CR/520876669558/DEVANSH /HDFC/9073149387/Sent		-	100.00	12366.20
27 JUL 2025	TRANSFER TO 4897690162095 - UPI/DR/520889370297/PIYUSH S/UCBA/piyushshaw/UPI		100.00	-	12266.20
27 JUL 2025	TRANSFER TO 4897690162095 - UPI/DR/520894983455/MANASI /SBIN/manasisinh/UPI		470.00	-	11796.20
27 JUL 2025	TRANSFER FROM 4897732162091 - UPI/CR/101030792085/GOOGLE I/utib/goog-payme/UPI		-	6.00	11802.20
30 JUL 2025	TRANSFER FROM 4897735162098 - UPI/CR/521189235412/RAJU SI/SBIN/singharaju/UPI		-	200.00	12002.20
31 JUL 2025	TRANSFER TO 4897694162092 - UPI/DR/521260208280/SBIMOPS/SBI N/sbimops@sb/MOPSUP		200.00	-	11802.20
01 AUG 2025	TRANSFER FROM 99509044300 - NEFT*HDFC0000001*HDFCH003971 48705*SMS STUDYBUDDY L		-	15000.00	26802.20

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
03 AUG 2025	TRANSFER TO 4897690162095 - UPI/DR/521589551086/Smart Ba/JIOP/2434564800/UPI		1744.53	-	25057.67
04 AUG 2025	- APY_AUG25_Mont_1000_117002015 91038934_500880684873		50.00	-	25007.67
05 AUG 2025	TRANSFER TO 4897692162094 - UPI/DR/521749530448/Google I/UTIB/gpayrechar/UPI		580.90	-	24426.77
05 AUG 2025	TRANSFER FROM 4897734162099 - UPI/CR/331143362175/GOOGLE I/utib/goog-payme/UPI		-	6.00	24432.77
05 AUG 2025	TRANSFER TO 42367758341 Ms. Saheli Singha -		100.00	-	24332.77
07 AUG 2025	TRANSFER TO 4897694162092 - UPI/DR/521947672485/Mr Md Sa/YESB/q301312175/UPI		12.00	-	24320.77
07 AUG 2025	TRANSFER TO 4897694162092 - UPI/DR/521962157581/SBIMOPS/SBI N/sbimops@sb/MOPSUP		200.00	-	24120.77
07 AUG 2025	TRANSFER FROM 4897736162097 - UPI/CR/558502735042/MANASI /SBIN/manasisinh/UPI		-	1.00	24121.77
07 AUG 2025	TRANSFER FROM 4897736162097 - UPI/CR/558542931307/MANASI /SBIN/manasisinh/UPI		-	20000.00	44121.77
07 AUG 2025	- ATM CASH 521920516698 +NSC Bose Rd Garia Kolka		10000.00	-	34121.77
07 AUG 2025	- ATM CASH 521920516701 +NSC Bose Rd Garia Kolka		10000.00	-	24121.77
08 AUG 2025	TRANSFER TO 4897695162091 - UPI/DR/522005703553/PRATIM /PUNB/q484332413/UPI		20.00	-	24101.77
08 AUG 2025	TRANSFER TO 4897695162091 - UPI/DR/522005772215/SANDIP /YESB/q42640877@/UPI		50.00	-	24051.77
09 AUG 2025	TRANSFER TO 4897695162091 - UPI/DR/522012719571/Mr SUMIT/IDIB/eiicc15sum/UPI		100.00	-	23951.77

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
09 AUG 2025	TRANSFER TO 4897695162091 - UPI/DR/522012799961/SAYANTAN/BKID/8617412441/UPI		100.00	-	23851.77
09 AUG 2025	TRANSFER TO 4897696162090 - UPI/DR/522150676599/SURAJIT /INDB/bajajpay.6/pay		1050.00	-	22801.77
09 AUG 2025	- UPI/DRC/522012719571/08082025/21924		-	100.00	22901.77
12 AUG 2025	TRANSFER FROM 4897734162099 - UPI/CR/522469784063/RAJU SI/SBIN/singharaju/UPI		-	9000.00	31901.77
12 AUG 2025	- ATM CASH 8699 SBI GARIA ONSITE ATM KOLKAT		10000.00	-	21901.77
12 AUG 2025	- ATM CASH 8700 SBI GARIA ONSITE ATM KOLKAT		10000.00	-	11901.77
12 AUG 2025	- ATM CASH 8701 SBI GARIA ONSITE ATM KOLKAT		10000.00	-	1901.77
13 AUG 2025	TRANSFER FROM 4897735162098 - UPI/CR/522587267789/RAJU SI/SBIN/8017501304/Pay		-	100.00	2001.77
16 AUG 2025	TRANSFER FROM 4897738162095 - UPI/CR/522844029942/RAJU SI/SBIN/singharaju/UPI		-	400.00	2401.77
16 AUG 2025	TRANSFER TO 4897696162090 - UPI/DR/522844498480/GLOBAL B/ICIC/eazypay.nt/UPI		589.00	-	1812.77
25 AUG 2025	TRANSFER FROM 4897733162090 - UPI/CR/523716832213/RAJU SI/SBIN/singharaju/UPI		-	3000.00	4812.77

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 ask for such information.

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



Shreyasi D... 11 Aug

to me, Study, m... ▾



Dear Saheli,

We acknowledge receipt of your resignation dated 11th August 2025. Considering the nature of your role and the responsibilities entrusted to you, it is necessary to serve a one-month notice period. This duration is important for facilitating knowledge transfer, ensuring a smooth transition, and enabling us to identify a suitable replacement. Accordingly, your tentative last working day will be 10th September 2025.

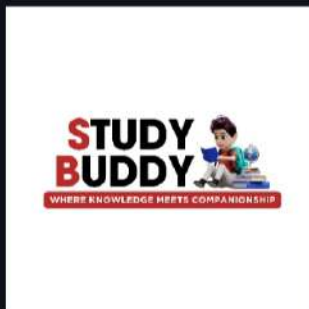
We request you to continue performing your current responsibilities during this period and complete the proper handover of all work. Once the notice period is served and all company assets are returned in good condition, your final settlement, including salary for the days worked, will be processed.

We appreciate your contributions to Study Buddy and wish you the very best in your future academic journey.

Warm regards,

Shreyasi Das

Human Resource Manager



[Show quoted text](#)



Relieving Letter | Saheli Singha | Study Buddy

Inbox



Abbas Lucky 11:11

to me ▾



Dear Saheli,

I hope you are doing well.

Please find attached your Relieving Letter, confirming your employment with us as a Junior Project Coordinator from 21st May, 2025 to 11th August, 2025.

We hereby confirm that she has been relieved from her duties with effect from the closing hours 11th August, 2025.

We further confirm that all the exit formalities, including handover, clearance of Full and Final Settlement, have been fully completed. The company has no dues pending against you as on the relieving date.

We thank you for your contributions during your tenure and wish you all the best in your future endeavors.

Regards,
Abbas Lucky.
Contact: : +91 9230963765.

Abbas Lucky

Talent Acquisition Specialist



abbas.hr@study-buddy.in
www.study-buddy.in
+91 - 9230963765