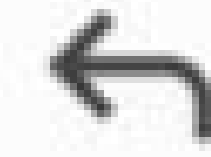


ODMConnect* Jul 11



to me ▾

ODM Public
School

Bhubaneswar, Odisha, India

Dear Parent.

Greetings from ODM EDUCATIONAL GROUP.

This is inform you that payment for "" is received.

Student Name : Bandana Naik

Admission Number : 11495

School : ODM Public School

Class : Class XII (Science)

Wing : Day Scholar

Please download your payment receipt.

[Download Receipt](#)

Thanks and regards. ODM EDUCATIONAL GROUP

Thank you!

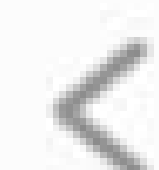
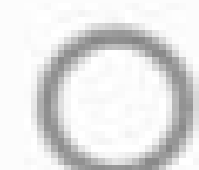
For ODM Public School!

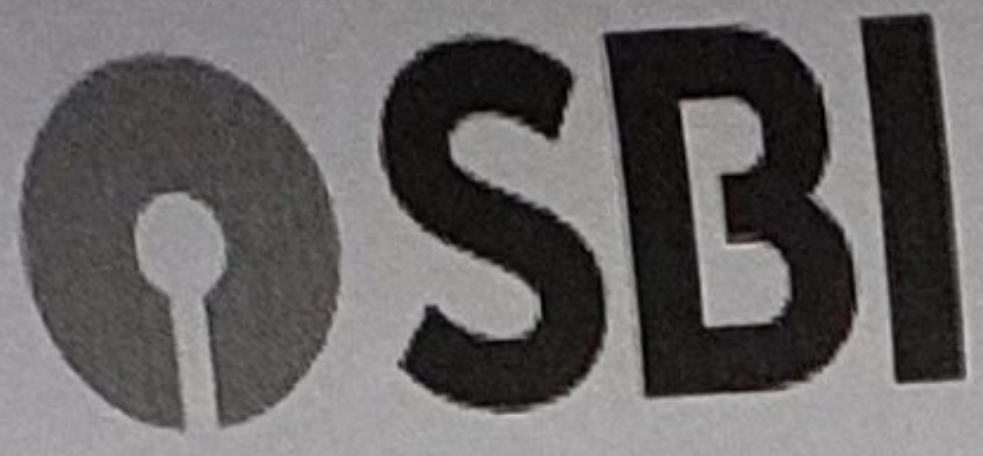
ODMConnect*™

SISHUVIHAR, INFOCITY ROAD,
PATIA, BHUBANESWAR-24,
KHORDHA ODISHA, INDIA
odmconnect@odmegroup.org

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Phone: 1800-120-2316





Account Statement for the period 10/07/2023 to 15/07/2023

Account Number 00000010044884007
Branch NALCO CORPORATE OFFICE, BHUBANESWAR
Address STENO.GR-I,CORPORATE PLANNING.
NALCO CORP OFFICE
BHUBANESWAR- Khordha
751013
Account Type SBCHQ-CSA-PUB IND-CSGOLD-INR
Account Name Mr. BASANTA KUMAR NAIK, NAIK BASANTA KUMAR
Interest Rate(% p.a.) 2.7
Drawing Power 0.00
MOD Balance 5,38,000.00
CIF No. 80035716619
IFS (Indian Financial System) Code SBIN0009817
MICR (Magnetic Ink Character Recognition) Code 751002020
Nomination Registered No
Balance as on 10/07/2023 9,38,093.65

Date (Value Date)	Narration	Ref/Cheque No.	Debit	Credit	Balance
10-Jul-23 (10-Jul-2023)	TO TRANSFER INB PayU Payments Private Lim	17706981949IGAPVXPN U9 TRANSFER TO 45	13,200.00	Son	9,24,893.65
10-Jul-23 (10-Jul-2023)	TO TRANSFER INB Reliance Payment Solution BILL_RPSL Payments	YSBI1986463582IGAPV ZLQT5 TRANSFER TO	666.00		9,24,227.65
11-Jul-23 (11-Jul-2023)	TO TRANSFER INB PayU Payments Private Lim	17715726938IGAPWDLT Z9 TRANSFER TO 45	37,600.00	Bandana Naik	8,86,627.65
12-Jul-23 (12-Jul-2023)	TO TRANSFER INB Deposit / Investment	IHR5469119 TRANSFER TO 32508026855	5,000.00		8,81,627.65
14-Jul-23 (14-Jul-2023)	TO TRANSFER INB Gift to relatives / Friends	IHR5514612 TRANSFER TO 10044882678	3,000.00		8,78,627.65
14-Jul-23 (14-Jul-2023)	CASH WITHDRAWAL CASH Withdrawn at GCC		20,000.00		8,58,627.65
15-Jul-23 (15-Jul-2023)	ATM WDL ATM CASH 1706 SBI MURGAB ADI MAIN R BARIPADA		10,000.00		8,48,627.65

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