

Transaction Inquiry

Help ?

A/c. ID 5691723380
 A/c. Name PAPPURI NITHYASRI
 General Ledger Subhead Code 30042
 Opening Balance 2,88,737.00 Cr
 Float Balance 0.00 Cr
 Available Amt. 3,13,737.00 Cr
 Customer Status ACTIVE ACTIVE
 A/c. Status A Active
 Purge Date 31-03-2016
 Address G 5 B BLOCK SAI MITRA MEADOWS
 CVR

CCY/SOL ID INR/56009301
 Balance 3,13,737.00 Cr
 Closing Balance 3,13,737.00 Cr
 Funds in Clearing 0.00 Cr
 Effective Available Amt. 3,13,737.00 Cr
 A/c. Opening Date 22-05-2015
 A/c. Status Date 14-06-2016

City BANGA BENGALURU
 Country IN INDIA
 Phone Type
 Phone No.
 Email ID Type
 Email ID

State KARNA KARNATAKA
 Postal Code 560093
 Telex No.

General Ledger Date	Value Date	Instrument No.	Withdrawal Amt.	Deposit Amt.	Balance	Narrative
04-02-2022	04-02-2022			14,000.00 Cr	3,13,737.00 Cr	NORMAL CONTRIBUTION
02-02-2022	01-02-2022			10,000.00 Cr	2,99,737.00 Cr	From IPPB SB a/c 001310164118
16-11-2021	16-11-2021			2,89,737.00 Cr	2,89,737.00 Cr	Ac xfr from Sol 56000800 to 56009301
16-11-2021	16-11-2021		2,89,737.00 Dr		0.00 Cr	Ac xfr from Sol 56000800 to 56009301
12-11-2021	12-11-2021			2,89,737.00 Cr	2,89,737.00 Cr	Ac xfr from Sol 56009301 to 56000800
12-11-2021	12-11-2021		2,89,737.00 Dr		0.00 Cr	Ac xfr from Sol 56009301 to 56000800
06-11-2021	06-11-2021			1,000.00 Cr	2,89,737.00 Cr	From IPPB SB a/c 001310164118

OK

kyaw
 4/2/22
 Sub Post Master
 C.V. Raman Nagar
 BENGALURU- 560 093.