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Statement Of Account

Note: Fields marked as * are required.

Date From

04-Apr-2023

To Date

21-Jun-2023

Company *

PREMIER TECH COMMUNICATIONS PVT LTD

Account *

3463301000001408

Account Title

PREMIER TECH COMMUNICATIONS PVT LTD

Currency

PKR

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S No.	Txn. Type	Seq. No	Br. Code	Dated	Txn. Detail	Vcher / Chq No.	Withdrawl	Deposit	Running Balance	Ref. 1	Ref. 2	Ref. 3	Account no.	Txn Account
1	PRIB	834149847	3999	04-Apr-2023	PRI INTER BANK TRANSFER DEBIT CONTRA ACCT: 1748233877949		100.00	0.00	99,925.00				3463301000001408	
2	PRIB	841083696	3999	17-Apr-2023	PRI INTER BANK TRANSFER DEBIT CONTRA ACCT: 1748233877949		2,000.00	0.00	97,925.00				3463301000001408	
3	PRIB	841085142	3999	17-Apr-2023	PRI INTER BANK TRANSFER DEBIT CONTRA ACCT: 1748233877949		1,000.00	0.00	96,925.00				3463301000001408	
4	LTCR	841103807	3999	17-Apr-2023	1LINK-ATM INTER BANK TRANSFER CONTRA ACCT: 5208002008979220001		0.00	3,000.00	99,925.00				3463301000001408	
5	PRIB	841344441	3999	17-Apr-2023	PRI INTER BANK TRANSFER DEBIT CONTRA ACCT: 01127900775803		190.00	0.00	99,735.00				3463301000001408	
6	PRIB	841344600	3999	17-Apr-2023	PRI INTER BANK TRANSFER DEBIT CONTRA ACCT: 03215153096		170.00	0.00	99,565.00				3463301000001408	
7	PRIB	841344633	3999	17-Apr-2023	PRI INTER BANK TRANSFER DEBIT CONTRA ACCT: 03215153096		140.00	0.00	99,425.00				3463301000001408	
8	PRIB	8413732	3999	17-Apr-2023	PRI INTER BANK TRANSFER DEBIT		6,500.00	0.00	92,925.00				3463301000001408	

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