



DETAILED STATEMENT

Search

Account Number 004701039761(INR) - DHANANJAY KUMAR

Transaction Date from to

Transaction Period Last 1 Year

Advanced Search

Amount from NA to NA

Cheque number from NA to NA

Transaction remarks ACH

Transaction type Debit

Transactions List - DHANANJAY KUMAR - 004701039761

S No.	Value Date	Transaction Date	Cheque Number	Transaction Remarks	Withdrawal Amount (INR)	Deposit Amount (INR)	Balance (INR)
1	10/09/2022	10/09/2022	-	ACH/LIC HOUSING FINANCE/77776875:411900008946	34098.0	0.0	231261.28
2	10/10/2022	10/10/2022	-	ACH/LIC HOUSING FINANCE/77967201:411900008946	34098.0	0.0	116198.38
3	10/11/2022	10/11/2022	-	ACH/LIC HOUSING FINANCE/78151829:411900008946	34098.0	0.0	94313.88
4	10/12/2022	10/12/2022	-	ACH/LIC HOUSING FINANCE/78318584:411900008946	34098.0	0.0	389193.82
5	10/01/2023	10/01/2023	-	ACH/LIC HOUSING FINANCE/78522366:411900008946	34098.0	0.0	421094.19
6	10/02/2023	10/02/2023	-	ACH/LIC HOUSING FINANCE/78766360:411900008946	34098.0	0.0	158167.72
7	10/03/2023	10/03/2023	-	ACH/LIC HOUSING FINANCE/78969359:411900008946	34098.0	0.0	156202.94
8	10/04/2023	10/04/2023	-	ACH/LICHOUSINGFINANCELIM/411900008946:1631377	34098.0	0.0	193605.69
9	10/05/2023	10/05/2023	-	ACH/LICHOUSINGFINANCELIM/411900008946:2554402	34098.0	0.0	177107.24
10	10/06/2023	10/06/2023	-	ACH/LICHOUSINGFINANCELIM/411900008946:4311122	34098.0	0.0	267810.16
11	10/07/2023	10/07/2023	-	ACH/LICHOUSINGFINANCELIM/411900008946:5789500	34098.0	0.0	260904.58
12	10/08/2023	10/08/2023	-	ACH/LICHOUSINGFINANCELIM/411900008946:6996326	23136.0	0.0	268013.06