

## Branch Details

**Branch Name:** MUMBAI,K.C. DADAR  
**Branch Address:** GROUND FLOOR SAISMRITI  
**City:** MUMBA  
**Pin:** 400014  
**IFCS Code:** PUNB0006000

## Customer Details

**Customer Name:** RAJIV NANDAKUMAR SALUNKHE  
**Customer Address:** A/702 MATOSHREE PRIDE G D AMBEDKAT MARG NEXT TO RASHTRIYA MILL MAZDOOR SANGH PAREL  
**City:** MUMBAI  
**Pin:** 400012  
**Nominee:** RASIKA R SALUNKHE

**Statement of Account: 0060XXXXXXXXX9672 For Period: 1/5/2019 to 31/5/2019**

Date	Instrument ID	Amount	Type	Balance	Remarks
23-05-2019		103700.00	DR	345.41	INSTL OF MAY'19
22-05-2019		4000.00	CR	104,045.41	BY CASH
20-05-2019		3954.59	DR	100,045.41	Credit Card:0004197891557802110
20-05-2019		104000.00	CR	104,000.00	BY CASH
20-05-2019		81.41	DR	0.00	Credit Card:0004197891557802110
06-05-2019		3600.00	DR	81.41	POS 912617714835 MSW*MAHARASHTRA TRAFFI

06-05-2019		1000.00	DR	3,681.41	POS 912615647614 SOVEREIGN SERVICE STAT
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**\*\*\*Generated through PNB ONE\*\*\***

- Unless constituent notifies the bank immediately of any discrepancy found by him in his statement of Account, it will be taken that he has found the account correct.
- Computer generated entries shown in the statement of account do not require any authentication / initial from the bank official. please do not accept any manual entry in your computer generated statement of account.
- Please ensure that all the cheque leaved in your custody is duly branded with your 16 digits account number.
- Customer are requested in their own interest not to issues cheques without adequate clear funds / arrangements. Such cheques can be returned without making any further reference to them.
- Please maintain minimum average balance, to avoid levy of charges.
- Please note Penal interest may be charged in loan accounts due to financial reasons such as over drawings, non receipt of install on the rates prescribed by bank from time to time and for non financial reasons like non submission of QMS forms, non adherence to terms and conditions etc.