

Sl No.	Account Id	Transaction Date	Amount	Transaction Type	Description
1	010004198082	01-01-2025	₹8,000.00	Credit	From IPPB SB a/c 042110027813
2	010004198082	02-12-2024	₹5,000.00	Credit	From IPPB SB a/c 042110027813
3	010004198082	02-11-2024	₹8,000.00	Credit	From IPPB SB a/c 042110027813
4	010004198082	02-10-2024	₹8,000.00	Credit	From IPPB SB a/c 042110027813
5	010004198082	01-09-2024	₹8,000.00	Credit	From IPPB SB a/c 042110027813
6	010004198082	02-08-2024	₹8,000.00	Credit	From IPPB SB a/c 042110027813
7	010004198082	02-07-2024	₹8,000.00	Credit	From IPPB SB a/c 042110027813
8	010004198082	02-06-2024	₹8,000.00	Credit	From IPPB SB a/c 042110027813
9	010004198082	02-05-2024	₹8,000.00	Credit	From IPPB SB a/c 042110027813
10	010004198082	05-04-2024	₹8,000.00	Credit	From IPPB SB a/c 042110027813