



PPF DETAILED ACCOUNT STATEMENT

Search

Account Number 000418372415(INR) - PABBARAJU PUJITHA
Transaction Date from 01/03/2023 to 01/02/2024
Transaction Period Last 1 Month
Advanced Search

Amount from NA to NA
Cheque number from NA to NA
Transaction remarks NA
Transaction type All
Transactions List - PABBARAJU PUJITHA - 000418372415

Sr No.	Transaction Date	Cheque Number	Transaction Remarks	Withdrawal Amount (INR)	Deposit Amount (INR)	Balance (INR)
1	31/03/2023	-	000418372415:Int.Pd:01-04-2022 to 31-03-2023	-	18,212.00	324,723.00
2	03/04/2023	-	INF/INFT/20230403094446/Self	-	100,000.00	424,723.00
3	04/04/2023	-	INF/INFT/20230404095239/Self	-	50,000.00	474,723.00