



DETAILED STATEMENT

Search

Account Number 240801504940(INR) - PANDI PRIYANGA RAVICHANDRAN

Transaction Date from 01/12/2017 to 26/12/2017

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 - PANDI PRIYANGA RAVICHANDRAN - 240801504940

S No.	Value Date	Transaction Date	Cheque Number	Transaction Remarks	Withdrawal Amount (INR )	Deposit Amount (INR )	Balance (INR )
1	09/12/2017	11/12/2017	-	BIL/001349754680/Maestro/NSP	23000.0	0.0	4332.0
2	10/12/2017	11/12/2017	-	IIN/I-Debit/Ola Money/20171209172212	999.0	0.0	3333.0
3	12/12/2017	12/12/2017	-	BIL/001351849806/ChgRs10 GSTRs1.80 IRCTC/10000108	1811.8	0.0	1521.2
4	18/12/2017	18/12/2017	-	BIL/001355130434//6611906699_WW WK	465.0	0.0	1056.2
5	18/12/2017	18/12/2017	-	CAM/CASH DEPOSIT/CHENNAI-MAHINDRACITY-INFO	0.0	52000.0	53056.2
6	18/12/2017	18/12/2017	-	BIL/001355513607/RBI-NEFT/020605300004896	1000.0	0.0	52056.2
7	21/12/2017	20/12/2017	-	IIN/I-Debit/Vodafone /20171220151938	98.0	0.0	51958.2
8	23/12/2017	26/12/2017	-	MIN/TICKETNEW C/20171223125520/0	285.2	0.0	51673.0
9	24/12/2017	26/12/2017	-	MIN/IBIBO Web P/20171224113759/0	1417.5	0.0	50255.5
10	24/12/2017	26/12/2017	-	MIN/IBIBO Web P/20171224114023/0	1312.5	0.0	48943.0
11	24/12/2017	26/12/2017	-	MIN/PAY*REDBUS /20171224212525/0	1100.0	0.0	47843.0
12	24/12/2017	26/12/2017	-	MIN/IBIBO Web P/20171224213908/0	1180.0	0.0	46663.0
13	25/12/2017	26/12/2017	-	IPS/ULLE VELIYE/20171225151154/0	2238.0	0.0	44425.0
14	26/12/2017	26/12/2017	-	MPS/VASSI HOSPI/20171226132503/0	39.0	0.0	44386.0