



DETAILED STATEMENT

Search

Account Number 240801504940(INR) - PANDI PRIYANGA RAVICHANDRAN

Transaction Date from 05/10/2017 to 30/11/2017

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	31/10/2017	31/10/2017	-	NEFT-CHASG17303569337-Cognizant Sal Oct 17 COGNIZ	0.0	19743.0	19743.0
2	31/10/2017	31/10/2017	-	BIL/001322612445/MAKEMYTRIP PVT. LTD/NF2299711711	6300.0	0.0	13443.0
3	06/11/2017	06/11/2017	-	IIN/I-Debit/IBIBO GRO/20171105085834	1500.0	0.0	11943.0
4	08/11/2017	08/11/2017	-	BIL/001329608097/TO SWEET HEART/NSP	0.0	2501.0	14444.0
5	09/11/2017	09/11/2017	-	BIL/001330339313/RBI-NEFT/0761101012337	4500.0	0.0	9944.0
6	10/11/2017	10/11/2017	-	IPS/SHE TRENDZ /20171110200031/0	2138.0	0.0	7806.0
7	14/11/2017	13/11/2017	-	IIN/I-Debit/IBIBO GRO/20171113130254	605.0	0.0	7201.0
8	13/11/2017	13/11/2017	-	MPS/CAFE COFFEE/20171113164549/0	268.0	0.0	6933.0
9	18/11/2017	17/11/2017	-	IIN/I-Debit/RELOAD ON/20171117121154	49.0	0.0	6884.0
10	17/11/2017	17/11/2017	-	MPS/SANGEETHA /20171117151630/0	330.0	0.0	6554.0
11	18/11/2017	18/11/2017	-	BIL/001335736757//VODAESP_JICI58 2	347.0	0.0	6207.0
12	23/11/2017	23/11/2017	-	MPS/SOORAJ FOOD/20171123174923/0	32.0	0.0	6175.0
13	30/11/2017	30/11/2017	-	NEFT-CHASG17333891276-Cognizant Sal Nov 17 COGNIZ	0.0	21157.0	27332.0