

PREETI SHARMA
425 VEENA NAGAR HIRAN MAGARI
SECTOR 6

UDAIPUR

Account Statement as of 07-09-2020 11:19:21 GMT +0530

Customer Name	PREETI SHARMA
Branch	UDAIPUR MAIN
Searched by : Previous Quarter	
Account Number	0169101060674
Customer Id	114596831
MICR CODE	313015002
IFSC CODE	CNRB0000169
Account Currency	INR
Balance B/F	55,576.86
Closing Balance	46,647.86

Txn Date	Value Date	Cheque No.	Description	Branch Code	Debit	Credit	Balance
30-Jun-2020 17:35:31	30-Jun-2020		NEFT OW-PREETI SHARMA-P20063037109162	136	1,50,000.00		46,647.86
27-Jun-2020 23:40:22	27-Jun-2020		SMS ALERT CHARGES NEW	169	18.00		1,96,647.86
17-Jun-2020 12:05:00	17-Jun-2020	016912014800	ATM Cash-31823008-SBBJUDAIPURTREASURYU DAIPURRJIN-17/06/20 12:05:00/3690	33	10,000.00		1,96,665.86
17-Jun-2020 12:03:59	17-Jun-2020	016912018827	ATM Cash-31823008-SBBJUDAIPURTREASURYU DAIPURRJIN-17/06/20 12:03:59/3690	33	10,000.00		2,06,665.86
15-Jun-2020 09:58:51	15-Jun-2020	016709019506	ATM Cash-31823008-SBBJUDAIPURTREASURYU DAIPURRJIN-15/06/20 09:58:51/3690	33	10,000.00		2,16,665.86
29-May-2020 12:43:17	29-May-2020	000000000000	ECS 6514600520HC0520166	169		3,720.00	2,26,665.86
29-May-2020 12:43:17	29-May-2020	000000000000	ECS 6514600520FC0520166	169		43,400.00	2,22,945.86
29-May-2020 12:43:17	29-May-2020	000000000000	ECS 6514600520FC0520166	169		3,100.00	1,79,545.86
29-May-2020 12:43:17	29-May-2020	000000000000	ECS 6514600420HC0520166	169		128.00	1,76,445.86
29-May-2020 12:43:17	29-May-2020	000000000000	ECS 6514600420FC0520166	169		1,600.00	1,76,317.86
19-May-2020 01:07:21	18-May-2020		DEBIT CARD ANNUAL CHARGES	169	142.00		1,74,717.86
01-May-2020 04:28:58	30-Apr-2020		SBINT FOR THE PERIOD FROM01-FEB-20 TO 30-APR-20	169		539.00	1,74,859.86
24-Apr-2020 11:23:51	24-Apr-2020	000000000000	ECS 6109870320CC0420501	169		25,000.00	1,74,320.86
24-Apr-2020 11:23:51	24-Apr-2020	000000000000	ECS 6109870320HC0420501	169		3,472.00	1,49,320.86
24-Apr-2020 11:23:51	24-Apr-2020	000000000000	ECS 6109870320FC0420501	169		43,400.00	1,45,848.86
24-Apr-2020 11:23:46	24-Apr-2020	000000000000	ECS 6109030420HC0420252	169		3,472.00	1,02,448.86
24-Apr-2020 11:23:46	24-Apr-2020	000000000000	ECS 6109030420FC0420252	169		43,400.00	98,976.86

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CHANGE IN THE ADDRESS OF ACCOUNT HOLDER/PA HOLDER, IF ANY, MAY PLEASE BE INFORMED TO THE BRANCH ALONG WITH ADDRESS PROOF

Details of Ombudsman:

The Banking Ombudsman C/o. RBI,
10/3/8 Nrupatunga Road
Bangalore-560001 Tel:0000 / 0000 Fax0
E-mail: bobangalore@rbi.org.in

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