



सत्यमेव जयते

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## View Account Details

**ABHISHEK T (INR) -0368938139**

### General Details

|   |                       |
|---|-----------------------|
| Account Nickname:                                 | ABHISHEK T            |
| Account Name:                                     | ABHISHEK TREHAN       |
| Account Status:                                   | Active Account        |
| Account Category:                                 | Public Provident fund |
| Post Office:                                      | NOIDA H.O             |
| Account Open Date:                                | 17-03-2009            |
| Currency:   | INR                   |
| Primary Account:                                  | Y                     |
| Sanction Limit:                                   | INR 0.00              |
| Drawing Power:                                    | INR 0.00              |
| Total Value of Pending Debit Card Authorizations: | 0                     |

### Balance Details

|                              |                     |
|------------------------------|---------------------|
| Available Balance:           | INR 11,63,010.00Cr. |
| Ledger Balance:              | INR 11,63,010.00Cr. |
| Effective Available Balance: | INR 11,63,010.00Cr. |
| Lien Balance:                | INR 0.00            |
| Unclear Balance:             | INR 0.00Cr.         |
| Float Balance:               | INR 0.00Cr.         |
| Other Balance:               | INR 0.00Cr.         |





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## My Transactions

### Transactions List - PPF- ABHISHEK T - 0368938139

| Transaction Date | Value Date | Nature Of Transaction | Transaction Remarks           | TransactionType | Amount    | Account Balance |
|------------------|------------|-----------------------|-------------------------------|-----------------|-----------|-----------------|
| 05-04-2022       | 05-04-2022 |                       | From IPPB SB a/c 059910007128 | Cr.             | 30,000.00 | 11,63,010.00    |
| 05-04-2022       | 05-04-2022 |                       | From IPPB SB a/c 059910007128 | Cr.             | 25,000.00 | 11,33,010.00    |
| 05-04-2022       | 05-04-2022 |                       | From IPPB SB a/c 059910007128 | Cr.             | 40,000.00 | 11,08,010.00    |
| 01-04-2022       | 03-04-2022 |                       | From IPPB SB a/c 059910007128 | Cr.             | 10,000.00 | 10,68,010.00    |
| 01-04-2022       | 03-04-2022 |                       | From IPPB SB a/c 059910007128 | Cr.             | 25,000.00 | 10,58,010.00    |
| 01-04-2022       | 03-04-2022 |                       | From IPPB SB a/c 059910007128 | Cr.             | 20,000.00 | 10,33,010.00    |
| 31-03-2022       | 31-03-2022 |                       | Consolidated Interest Payment | Cr.             | 63,791.00 | 10,13,010.00    |