

Transaction Selection Criteria

* Account Number	<input type="text" value=""/>	From Date	<input type="text" value=""/>
Transaction Type	99:All Financial	Amount > or =	<input type="text" value=""/>
Dr./Cr.Summatons	<input type="radio"/> Yes <input checked="" type="radio"/> No	Details of Dr./Cr.Summatons	<input type="radio"/>
Branch Number	<input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value=""/>
Account Details			
Account Number	30872023953	Customer Name	Mrs.
Currency	INR	Number of Transactions	71

S.No.	Type	Post-Dt	Jrnl.No.	Value-Dt	Txn-Amount	Curr-Balance
1	1	05/04/22	254316979	05/04/22	150000.00 CR	3043707.0
2	1	31/03/22	915128677	31/03/22	189347.00 CR	2893707.0
3	1	10/06/21	187690051	10/06/21	150000.00 CR	2704360.0
4	1	31/03/21	916352464	31/03/21	169337.00 CR	2554360.0
5	1	03/04/20	87065903	03/04/20	150000.00 CR	2385023.0
6	1	31/03/20	916861993	31/03/20	160424.00 CR	2235023.0
7	1	08/07/19	90921034	08/07/19	150000.00 CR	2074599.0
8	1	31/03/19	921076450	31/03/19	139257.00 CR	1924599.0
9	1	03/04/18	83675530	03/04/18	150000.00 CR	1785342.0
10	1	31/03/18	919578933	31/03/18	117975.00 CR	1635342.0
11	1	03/04/17	76910783	03/04/17	147000.00 CR	1517367.0
12	1	31/03/17	925281139	31/03/17	102096.00 CR	1370367.0
13	1	04/04/16	30642826	04/04/16	150000.00 CR	1268271.0
14	1	31/03/16	926730038	31/03/16	85501.00 CR	1118271.0

TOT NUMBER OF TRANS THIS ACCT

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भारतीय स्टेट बैंक

30872023953



State Bank of India

शाखा प्रबन्धक
Branch Manager