



Current & Saving Account Statement

RAHUL ANAND
S O PRITHIWI CHANDRA
03 PHULWARIA TAXI STAND WARD NO-10
DURGA MANDIR ROAD BHAAT PAAR RANI
DEORIA

Account Statement as of 19-02-2023 10:26:34 +0530

Account Holders' Name	RAHUL ANAND
Customer Id	87562587
Branch Name	BHATPAR RANI
MICR Code	274015504
IFSC Code	CNRB0005688
Searched By	From 01 Apr 2020 To 31 Mar 2021
Account Number	5688108000057
Account Currency	INR
Product Name	CANARA BASIC SAVINGS BANK DEPOSIT ACCOUN
Opening Balance	Rs. 89,799.00
Closing Balance	Rs. 92,003.00

Txn Date	Value Date	Cheque No.	Description	Branch Code	Debit	Credit	Balance
01-05-2020 06:30:53	30 Apr 2020		SBINT FOR THE PERIOD FROM01-FEB-20 TO 30-APR-20	5688		709.00	90,508.00
19-06-2020 16:33:24	19 Jun 2020		APY Contri(56881906200000532)06-2020	1953	138.00		90,370.00
28-07-2020 17:22:28	28 Jul 2020	000000000000	APY Contri for(500317253138)07-2020	49	138.00		90,232.00
01-08-2020 06:09:12	31 Jul 2020		SBINT FOR THE PERIOD FROM01-MAY-20 TO 31-JUL-20	5688		682.00	90,914.00
02-09-2020 18:10:47	02 Sep 2020	000000000000	APY Contri for(500317253138)08-2020	49	138.00		90,776.00
28-09-2020 19:11:36	28 Sep 2020	000000000000	APY Contri for(500317253138)09-2020	49	138.00		90,638.00
28-10-2020 15:50:27	28 Oct 2020	000000000000	APY Contri for(500317253138)10-2020	49	138.00		90,500.00
01-11-2020 18:49:58	31 Oct 2020		SBINT FOR THE PERIOD FROM01-AUG-20 TO 31-OCT-20	5688		665.00	91,165.00





Txn Date	Value Date	Cheque No.	Description	Branch Code	Debit	Credit	Balance
07-11-2020 16:35:05	07 Nov 2020	000000000000	APY Contri for(500317253138)11-2020	49	138.00		91,027.00
17-11-2020 14:58:47	17 Nov 2020	000000000000	Cash Deposit BHATPAR RANI	5688		1,000.00	92,027.00
18-12-2020 16:19:31	18 Dec 2020	000000000000	APY Contri for(500317253138)12-2020	49	138.00		91,889.00
19-12-2020 01:14:44	18 Dec 2020		DEBIT CARD ANNUAL CHARGES	5688	142.00		91,747.00
21-01-2021 14:12:09	21 Jan 2021	000000000000	APY Contri for(500317253138)01-2021	49	138.00		91,609.00
31-01-2021 20:24:36	31 Jan 2021		SBINT FOR THE PERIOD FROM01-NOV-20 TO 31-JAN-21	5688		670.00	92,279.00
19-02-2021 15:21:23	19 Feb 2021	000000000000	APY Contri for(500317253138)02-2021	49	138.00		92,141.00
22-03-2021 15:58:49	22 Mar 2021	000000000000	APY Contri for(500317253138)03-2021	49	138.00		92,003.00

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Details of Ombudsman:

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

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