

Transaction Details

24-12-2021 14:07:41 PUNJAB NATIONAL BANK, SULTANPUR AVADH
 REP31 Customer Account Ledger Report

Report To : MGR
 SOLID : 312600 SULTANPUR AVADH
 Set Id :
 GL Sub Head Code : 232400400183005 to 232400400183005
 Acct Range :
 Currency Code :
 Account Label :
 Open/Closed A/cs (O/C) :
 Period : 01-06-2021 to 30-11-2021
 Limit Details : 1
 Order by GL. Date.

24-12-2021 14:07:41

PUNJAB NATIONAL BANK SULTANPUR AVADH
 Customer Account Ledger Report from 01-06-2021 to 30-11-2021

Service Outlet : 312600 SULTANPUR AVADH
 Account No : 232400400183005 IHR NEELIMA SINGH
 GI Sub Head Code :
 Opening Balance : 1,11,072.38CR
 Peg Review date : 31-12-2019

GL. Date	Value	Instrument Number	Particulars	Transaction Debit Amount	Transaction Credit Amount	Balance	Entry User Id	Verified User Id



