

Transaction Details

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

Report To : MGR
 Solid : 312600
 Set Id : SULTANPUR AVADH
 GL Sub Head Code : 2324000400183005
 Acct Range : 2324000400183005 to 2324000400183005
 Currency Code :
 Account Label :
 Open/Closed A/cs (O/C) :
 Period : 01-06-2021 to 30-11-2021
 Limit Details : Y
 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 : 2324000400183005 INR NEELIMA SINGH
 GL Sub Head Code :
 Opening Balance : 1,11,072.38Cr
 Reg Review date : 31-12-2019

Sl. No.	Value	Date	Instrument Number	Particulars	Transaction Debit Amount	Transaction Credit Amount	Balance	Entry User Id	Verified User Id



