



PPF DETAILED ACCOUNT STATEMENT

Search

Account Number 000418182227(INR) - DULAN CHANDRA CHUTIA
Transaction Date from 01/01/2021 to 31/12/2021
Transaction Period Last 1 Month
Advanced Search

Amount from NA to NA
Cheque number from NA to NA
Transaction remarks NA
Transaction type All

Transactions List - DULAN CHANDRA CHUTIA - 000418182227

Sr No.	Transaction Date	Cheque Number	Transaction Remarks	Withdrawal Amount (INR)	Deposit Amount (INR)	Balance (INR)
1	06/01/2021	-	Trf frm SB 271401501308	-	5,000.00	86,412.00
2	05/02/2021	-	Trf frm SB 271401501308	-	5,000.00	91,412.00
3	05/03/2021	-	Trf frm SB 271401501308	-	5,000.00	96,412.00
4	31/03/2021	-	000418182227:Int.Pd:01-04-2020 to 31-03-2021	-	4,863.00	101,275.00
5	05/04/2021	-	Trf frm SB 271401501308	-	5,000.00	106,275.00
6	05/05/2021	-	Trf frm SB 271401501308	-	5,000.00	111,275.00
7	05/06/2021	-	Trf frm SB 271401501308	-	5,000.00	116,275.00
8	05/07/2021	-	Trf frm SB 271401501308	-	5,000.00	121,275.00
9	05/08/2021	-	Trf frm SB 271401501308	-	5,000.00	126,275.00
10	04/09/2021	-	Trf frm SB 271401501308	-	5,000.00	131,275.00
11	05/10/2021	-	Trf frm SB 271401501308	-	5,000.00	136,275.00
12	05/11/2021	-	Trf frm SB 271401501308	-	5,000.00	141,275.00
13	04/12/2021	-	Trf frm SB 271401501308	-	5,000.00	146,275.00