



440

KAJHA(15927) ⁶Saka
Kartika 10
1941

101/11/2019

Welcome
PRANIT
KUMAR DAS
(7523165)

Account Number: 3888804769-5 INR Product: STD-PUB IND UNI 181D-1
Home Branch: 15927 User Codes: 0.....10
District: 0 Agent Code: 0 Rel Manager: 0 Notice Ind: 0
Account Name: E.E.R.W.D.W.D DHAMDAHA
Customer Name: Mr. PRAKASH KUMAR SINGH
Door/FlatNo,Buiding/Society: S/O-PARMATMA SINGH
Street/Road Name/Block: AT-NAWABGANJ BSA TOLA,PO-BLTHI MAHESHPU
Locality/Village/Tehsil: PS-KURSELA,KATIHAR
District: Katihar 854101
Open Dt: 01/11/2019 Cr Int Rate: 6.2500
Balance: 180000.00 CR Od Limit: 0
Unclear: 0 Hold Value: 0
Cls Int: 0 Cr Int Incr: 30.57065
Cls Tax: 0 Cr Int Proj: 65437.06100
Od Int: 0 Int Avail: 0
Avl Bal: 180000.00 CR Matched Rate: 0
Comp. Freq: 3A Comp. Aml: 0
Comp. SOP Dt: 01/11/2019 Comp. EOP Dt: 31/01/2020

S.No.	Type	Post-Dt	Jrnl.No.	Value-Dt	Txn-Amount
1	36	01/11/19	106125898	38887813663	
2	20	01/11/19	106125898 trf		
3	1	01/11/19	106125898	01/11/19 180000.00 CR	18000
4	40			01/11/19 ACCOUNT OPENE 01/11/19 MATURES 01/11/2	

END OF TXN

