

AMARJEET KAUR  
D/O GURDEEP SINGH  
VPO BURA GUJJAR  
SRI MUKTSAR SAHIB

Account Statement

**Account Holders Name** Amarjeet Kaur  
**Branch Name** MUKTSAR  
**Account Number** 3255100016639  
**Customer Id** 110147369  
**MICR Code** 152015102  
**IFSC** CNRB0003162  
**Account Currency** INR  
**Balance B/F** 5.37  
**Closing Balance** 91,205.37

Account Statement for the period 04 Aug 2022 to 07 Nov 2022

Date & Time	Value Date	Reference Number	Description	Branch Code	Debit	Credit	Balance
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05 Nov 2022 07:27:38 PM	05 Nov 2022	206719646866	UPI/CR/206719646866/VINITH KU/CNRB/ **ja121@oksbi/UPI// SBI844261a872a54eba971dd45965c85a49/08/0 19:27:38	000701	0.00	30,000.00	91,205.37
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Date & Time	Value Date	Reference Number	Description	Branch Code	Debit	Credit	Balance
04 Aug 2022 07:39:27 PM	04 Aug 2022	206714160977	UPI/CR/206714160977/Mr. THIRUV/IDIB/ **n1999@okicici/UPI// IClc2c952b2a6d3446d932d6d686ea863ce/ 08/03/2022 19:39:27	000701	0.00	8,500.00	11,505.37
23 Sept 2022 08:50:21 PM	23 Sept 2022	206720068856	UPI/DR/206720068856/Mr. Pravee/CIUB/ **nkkdi@oksbi/fridge a// SBI60b8ab8343f9407dbb4c757076ddadb2/08/0 20:50:21	000701	5,000.00	0.00	6,505.37
13 Oct 2022 07:01:38 PM	13 Oct 2022	206819896214	ATM Cash-MCRM1638- SAYALKUDIROADSRIRAMKARAIAKKUDI 19:01:38/6738	000 701 T	5,000.00	0.00	1,505.37
28 Oct 2022 07:12:53 PM	28 Oct 2022	206879271972	UPI/CR/206879271972/R SARAVAN/CNRB/ **aran2@okaxis/UPI// AXIdb4722a7d9464a9b9f65b47fe4ee8a2b/ 09/03/2022 19:12:53	000701	0.00	10,000.00	11,505.37
01 Nov 2022 07:25:57 PM	01 Nov 2022	206819792547	UPI/DR/206819792547/Mr. Pravee/CIUB/ **nkkdi@oksbi/UPI// SBIId46b829f9c8b4eaea5ae49f114db7ec1/09/03 19:25:57	000701	300.00	0.00	11,205.37
03 Nov 2022 08:58:39 PM	03 Nov 2022	206820504107	UPI/DR/206820504107/KAARAIAKUD/ICIC/ **mited@icici/things// SBIb0af3f1b664d4e47b5f5ec2be6273bc5/09/03 20:58:39	000701	0.00	50,000.00	61,205.37

