

SAKSHAM 360

PERSONAL

UPI

MAP

Now most of the branches applications can be navigated through Saksham. Kindly check external link to access the same.

Amit Kumar So Harnaam Chand					
CUSTOMER ID	849941808	DATE OF BIRTH	10-Feb-1977	PRIMARY SOLID	648
GENDER	MALE	CONSTITUTION	01-RESIDENT INDIAN	BURGUNDY/PRIORITY/PRESTIGE	NO
MOBILE NO	CHECK MOBILE	EMAIL ID	CHANGE EMAIL	VVIP	No
MB/IB REGISTRATION LINK	SEND SMS	AADHAR NO	FETCH AADHAR	PASSPORT	
MOBILE LOCKER REQUEST DETAIL	CLICK TO VIEW	RE KYC STATUS	CHECK STATUS	CIF SUSPENDED	N
TRADE FLAG	CHECK STATUS	DEEMED OVD DUE	CHECK STATUS	FORM15G/H	GET FORM
PAN NO	YYYYYY211E	CREDIT CARD SELF		DATA DELINQUENT ELAC	

OPEN SR - 0



A-1 FINACLE LOANS C-3 A-1 SAVING BANK A/C C-0 < FETCH FINNONE LOANS > < FETCH CR

## SAVING BANK A/C

 Active 1 Closed 0

Acc. No	A/c Type	Sold	Brn Name	Schm Code	Schm Type	Signature	Photo
913010038277021	001	648	FATEHABAD [HR]	SBEZY	SBA	View Signature	Get Photo

## Full Statement

From Date:

01-11-2022

To Date:

01-05-2023

GET STATEMENT

## Transaction Type

Show 100 entries

Search:

ALL

Sr No	Transaction Date	Cheque Number	Cheque Date	Particulars	Debit Amount	Credit Amount	Balance	Sol Id
76	03 Nov 2022			APB-BPCL LPG SUBSIDY-P112200160DAF		14.19	5345.41	1579
75	12 Nov 2022			ATM-CASH/FATEHABAD BUS STAN/FATEHABAD/121122	5000.00		345.41	648
73	20 Nov 2022			GST @18% on Charge	52.69		292.72	648
74	20 Nov 2022			Consolidated Charges for A/c	292.72		.00	648
72	21 Nov 2022			TRF/ONKAR SINGH SOHNA RAM/AMIT KUMAR SON OF HARNA		350000.00	350000.00	648
69	26 Nov 2022			ATM-CASH/DARYAPUR/FATEHABAD/261122	10000.00		340000.00	648
70	26 Nov 2022			ATM-CASH/DARYAPUR/FATEHABAD/261122	10000.00		330000.00	648
71	26 Nov 2022			ATM-CASH/DARYAPUR/FATEHABAD/261122	5000.00		325000.00	648
67	28 Nov 2022			ATM-CASH/DING MOR/SIRSA/281122	10000.00		315000.00	648
68	28 Nov 2022			ATM-CASH/DING MOR/SIRSA/281122	5000.00		310000.00	648
66	30 Nov 2022	266422	30 Nov 2022	SAK/CASH WDL/SAK319678801/648/FATEHABAD/CASH WITH	90000.00		220000.00	648
65	01 Dec 2022			ATM-CASH/DARYAPUR/FATEHABAD/011222	5000.00		215000.00	648
64	02 Dec 2022			Dr Card Charges ANNUAL 4691XXXXXXX9556	354.00		214646.00	648
63	05 Dec 2022			ATM-CASH/DARYAPUR/FATEHABAD/051222	5000.00		209646.00	648
62	06 Dec 2022			ATM-CASH/INDUSIND BANK LIMI/FATEHABAD/061222	10000.00		199646.00	648
59	08 Dec 2022			ATM-CASH/DARYAPUR/FATEHABAD/081222	10000.00		189646.00	648
60	08 Dec 2022			ATM-CASH/DARYAPUR/FATEHABAD/081222	10000.00		179646.00	648
61	08 Dec 2022			ATM-CASH/DARYAPUR/FATEHABAD/081222	10000.00		169646.00	648
56	12 Dec 2022			ATM-CASH/DARYAPUR/FATEHABAD/121222	10000.00		159646.00	648
57	12 Dec 2022			ATM-CASH/DARYAPUR/FATEHABAD/121222	5000.00		154646.00	648
58	12 Dec 2022	266420	12 Dec 2022	SAK/CASH WDL/SAK321532260/648/FATEHABAD/SELF	110000.00		44646.00	648
55	13 Dec 2022			ATM-CASH/INDUSIND BANK LIMI/FATEHABAD/131222	5000.00		39646.00	648
54	16 Dec 2022			APB-BPCL LPG SUBSIDY-P122202B5E9AF		14.19	39660.19	1579
51	18 Dec 2022			GST @18% on Charge	832.55		38827.64	648
52	18 Dec 2022			Consolidated Charges for A/c	4625.28		34202.36	648
53	18 Dec 2022			ATM-CASH/DING MOR/SIRSA/181222	5000.00		29202.36	648
48	19 Dec 2022			ATM-CASH/SIRSA/HISSAR/191222	5000.00		24202.36	648
49	19 Dec 2022			ATM-CASH/SIRSA/HISSAR/191222	5000.00		19202.36	648
50	19 Dec 2022			ATM-CASH/SIRSA/HISSAR/191222	5000.00		14202.36	648
47	24 Dec 2022			ATM-CASH/DING MOR/SIRSA/241222	5000.00		9202.36	648

Sr No	Transaction Date	Cheque Number	Cheque Date	Particulars	Debit Amount	Credit Amount	Balance	Sol Id
46	01 Jan 2023			913010038277021:Int.Pd:01-10-2022 to 31-12-2022		737.00	9939.36	648
43	05 Jan 2023			ATM-CASH/DING MOR/SIRSA/050123	5000.00		4939.36	648
44	05 Jan 2023			ATM-CASH/DING MOR/SIRSA/050123	3000.00		1939.36	648
45	05 Jan 2023			ATM-CASH/DING MOR/SIRSA/050123	1000.00		939.36	648
42	09 Jan 2023			MOB/TPFT/ONKAR SINGH SOH/914020004210122		30000.00	30939.36	648
39	10 Jan 2023			APB-BPCL LPG SUBSIDY-P0123013DC2D4		14.19	30953.55	1579
40	10 Jan 2023			POS/SarraFillingStat/Sirsa/100123/14:33	297.00		30656.55	648
41	10 Jan 2023			ATM-CASH/DING MOR/SIRSA/100123	5000.00		25656.55	648
38	12 Jan 2023			APB-BPCL LPG SUBSIDY-P0123018C8405		14.19	25670.74	1579
36	13 Jan 2023			ATM-CASH/NEAR STREET MAIL O/FATEHABAD/130123	5000.00		20670.74	648
37	13 Jan 2023			ATM-CASH/NEAR STREET MAIL O/FATEHABAD/130123	5000.00		15670.74	648
34	21 Jan 2023			ATM-CASH/G T RD VPO PATLI D/SIRSA/210123	10000.00		5670.74	648
35	21 Jan 2023			POS/SIMRAN SINGH PRUT/SIRSA/210123/10:05	500.00		5170.74	648
32	22 Jan 2023			GST @18% on Charge	34.52		5136.22	648
33	22 Jan 2023			Consolidated Charges for A/c	191.75		4944.47	648
31	25 Jan 2023			APB-BPCL LPG SUBSIDY-P0123043A79CE		14.19	4958.66	1579
28	30 Jan 2023			POS/MSW*SIRSA PETRO S/Sirsa/300123/07:29	900.00		4058.66	648
29	30 Jan 2023			ATM-CASH/DING MOR/SIRSA/300123	3000.00		1058.66	648
30	30 Jan 2023			ATM-CASH/DING MOR/SIRSA/300123	1000.00		58.66	648
27	01 Feb 2023			TIPS/SCG/MCC/30.01.23/MSW*SIRSA PETRO STAT	8.10		50.56	648
26	17 Feb 2023			APB-BPCL LPG SUBSIDY-P022304683569		14.19	64.75	1579
24	19 Feb 2023			GST @18% on Charge	9.88		54.87	648
25	19 Feb 2023			Consolidated Charges for A/c	54.87		.00	648
23	02 Mar 2023			CLG/019706/010323/STATE BANK O		437500.00	437500.00	4029
22	09 Mar 2023			APB-BPCL LPG SUBSIDY-P032301F5BC40		14.19	437514.19	1579
21	16 Mar 2023			POS/DELHI MEDICOS/BATHINDA/160323/08:53	2240.00		435274.19	648
19	19 Mar 2023			GST @18% on Charge	5.24		435268.95	648
20	19 Mar 2023			Consolidated Charges for A/c	29.13		435239.82	648
18	31 Mar 2023			913010038277021:Int.Pd:01-01-2023 to 31-03-2023		1102.00	436341.82	648
16	02 Apr 2023			POS/VISHWAS HOSIERY/SIRSA/020423/16:25	3280.00		433061.82	648
17	02 Apr 2023			ATM-CASH/NEAR AROMA HOTEL D/SIRSA/020423	7500.00		425561.82	648
11	04 Apr 2023			POS/SEEMA AGENCIES/DUTTAL/040423/04:22	2695.21		422866.61	648
12	04 Apr 2023			ATM-CASH/CHANDIGARH SECTOR/CHANDIGARH/040423	10000.00		412866.61	648
13	04 Apr 2023			ATM-CASH/CHANDIGARH SECTOR/CHANDIGARH/040423	10000.00		402866.61	648
14	04 Apr 2023			ATM-CASH-AXIS/SWRO64801/2898/040423/FATEHABAD	10000.00		392866.61	648
15	04 Apr 2023			ATM-CASH-AXIS/SWRO64801/2899/040423/FATEHABAD	5000.00		387866.61	648
10	10 Apr 2023			APB-BPCL LPG SUBSIDY-P04230131E7F5		14.19	387880.80	1579
8	17 Apr 2023			ATM-CASH/FATEHABAD BUS STAN/FATEHABAD/170423	10000.00		377880.80	648
9	17 Apr 2023			SAK/CASH DEP/SAK340177003/648/SELF		100000.00	477880.80	648
6	25 Apr 2023			CLG/042882/240423/BANK OF INDI		300000.00	777880.80	4029
7	25 Apr 2023			BRN-OW RTN CLG: REJECT:42882:Kindly contact Drawer	300000.00		477880.80	4029
4	26 Apr 2023			CLG/425418/250423/STATE BANK O		300000.00	777880.80	4029
5	26 Apr 2023			CLG/250913/250423/INDUSIND BAN		680000.00	1457880.80	4029
2	28 Apr 2023			RTGS/KKBKR52023042800875759/ONKAR S/KOTAK M/		3000000.00	4457880.80	248
3	28 Apr 2023			RTGS/BKIDR52023042800598252/MADHU R/BANK OF/MADH		300000.00	4757880.80	248
1	29 Apr 2023			IMPS/P2A/311912130737/PARDEEPK/HDFCBANK/Cashamou		200000.00	4957880.80	648

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