

Customer Balance Report

CRITERIA DETAILS

As On date : 16-02-2022 00:00:00
 From Cust_id : 028869499
 To Cust_id : 028869499
 From account :
 To account :

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PUNJAB NATIONAL BANKDAUDHAR

Customer Balance Report

Customer Id : 028869499 Name : AMRITPAL SO KAILASH CHAND As on : 16-02-2022

A/C No.	Crcncy	Total Balance	Fx Crcncy	FCNR	Balance
010610PU0000102	INR	1,58,420.00Cr			0
010610PU00001710	INR	1,02,918.00Cr			0
010610PU00003374	INR	50,114.00Cr			0
01062191015439	INR	5,259.86Cr			0
TOTALS		3,16,711.86			0

