



**ਪੰਜਾਬ ਨੈਸ਼ਨਲ ਬੈਂਕ** **punjab national bank**  
 ...भरसे का प्रतीक ! ...the name you can BANK upon !

**Branch Details**

Branch Name: PURWA, DISTT UNNAO  
 Branch Address: CHAMIYANI ROAD, PURWA  
 City: PURWA  
 Pin: 209825  
 IFSC Code: PUNB0791300

**Customer Details:**

Customer Name: DEVENDRA KUMAR  
 Customer Address: CHAKJAMAL PUR PURWA UNNAO  
 City: PURWA, UNNAO  
 Pin: 209825  
 Nominee:

**Statement of Account:7913XXXXXXXX8101 For Period: 24/01/2023 to 24/07/2023**

Date	Instrument ID	Amount	Type	Balance	Remarks
16/07/2023		5.31	DR	47,668.99	SMS CHRG FOR:01-04-2023to30-06-2023
15/07/2023		45000.00	CR	47,674.30	SALARY
07/07/2023		10000.00	DR	2,674.30	ATM WDR 318811008179 IFTM UNIVERSITY CAMPUS
07/07/2023		10000.00	DR	12,674.30	ATM WDR 318810008178 IFTM UNIVERSITY CAMPUS
07/07/2023		20000.00	DR	22,674.30	NEFT_OUT:PUNBH23188816550/Devendra Kumar /UTIB0000854/911010045214044
06/07/2023		20000.00	DR	42,674.30	NEFT_OUT:PUNBH23187759452/Devendra Kumar /UTIB0000854/911010045214044
03/07/2023		3000.00	DR	62,674.30	ATM WDR 318410002030 CHAMIANI
14/06/2023		20000.00	DR	65,674.30	NEFT_OUT:PUNBH23165982899/Devendra Kumar /UTIB0000854/911010045214044
14/06/2023		45000.00	CR	85,674.30	BY SALARY
10/06/2023		221.00	CR	40,674.30	7913000100108101-Int.Pd-01-03-2023 to 31-05-2023
07/06/2023		10000.00	DR	40,453.30	NEFT_OUT:PUNBH23158087346/Devendra Kumar /UTIB0000854/911010045214044
17/05/2023		5.90	DR	50,453.30	IMPS-CHG/313715568573/UTIB0000854/911010045214044
17/05/2023		20000.00	DR	50,459.20	IMPS-OUT/313715568573/UTIB0000854/911010045214044
12/05/2023		45000.00	CR	70,459.20	BY SALARY

08/05/2023		5.90	DR	25,459.20	IMPS-CHG/312820849414/UTIB0000854/911010045214044
08/05/2023		10000.00	DR	25,465.10	IMPS-OUT/312820849414/UTIB0000854/911010045214044
27/04/2023		10000.00	DR	35,465.10	NEFT_OUT:PUNBH2317532470/Devendra Kumar /UTIB0000854/911010045214044
26/04/2023		5.90	DR	45,465.10	IMPS-CHG/311617780267/UTIB0000854/911010045214044
26/04/2023		10000.00	DR	45,471.00	IMPS-OUT/311617780267/UTIB0000854/911010045214044
17/04/2023		45000.00	CR	55,471.00	SALARY
05/04/2023		289.00	DR	10,471.00	POS 309507027741 UDAY NARAYAN T...
22/03/2023		100.00	DR	10,760.00	NEFT_OUT:PUNBH23081167733/Devendra Kumar /UTIB0000854/911010045214044
22/03/2023		40000.00	DR	10,860.00	NEFT_OUT:PUNBH23081155100/Devendra Kumar /UTIB0000854/911010045214044
20/03/2023		45000.00	CR	50,860.00	SALARY
20/03/2023		5000.00	DR	5,860.00	ATM WDR 8202 PNB CHAMIVAN PURWA D UNNAO
20/03/2023		5000.00	DR	10,860.00	ATM WDR 8200 PNB CHAMIVAN PURWA D UNNAO

