

14-11-2025 17:15:45

PUNJAB NATIONAL BANK PAOTA C ROAD JODHPUR

Page 2

Customer Account Ledger Report from 14-11-2025 to 14-11-2025

Service OutLet : 894800 PAOTA C ROAD, JODHPUR
Account No : 89480029000000206 INR DIVYA BHARTI AARTI PARADISE RETENTION ACCOUNT
Gl Sub Head Code :
Opening Balance : 0.00
Peg Review date : 31-12-2099

Order by GL. Date.

Date	Limits(S.L.+TODs)	Draw Power	Int Rate
14-11-2025	0.00	0.00	0.0000

No transactions for this period

Page Total Credit :	0
Page Total Debit :	0
Closing Balance :	0.00
Total Credit :	0
Total Debit :	0
Signature :	

Signature

***** 2 pages printed. End of Report*****

14-11-2025 17:15:33

PUNJAB NATIONAL BANK PAOTA C ROAD JODHPUR

Page 2

Customer Account Ledger Report from 14-11-2025 to 14-11-2025

Service OutLet : 894800 PAOTA C ROAD, JODHPUR
Account No : 8948002900000215 INR DIVYA BHARTI AARTI PARADISE COLLECTION ACCOUNT
Gl Sub Head Code :
Opening Balance : 0.00
Peg Review date : 31-12-2099

Order by GL. Date.

Date	Limits (S.L.+TODs)	Draw Power	Int Rate
14-11-2025	0.00	0.00	0.0000

No transactions for this period

Page Total Credit :	0
Page Total Debit :	0
Closing Balance :	0.00
Total Credit :	0
Total Debit :	0
Signature :	

Signature

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14-11-2025 17:15:24

PUNJAB NATIONAL BANK PAOTA C ROAD JODHPUR

Page 2

Customer Account Ledger Report from 14-11-2025 to 14-11-2025

Service OutLet : 894800 PAOTA C ROAD, JODHPUR
Account No : 8948002100003285 INR DIVYA BHARTI AARTI PARADISE PROMOTERS ACCOUNT
Gl Sub Head Code :
Opening Balance : 0.00
Peg Review date : 31-12-2099

Order by GL. Date.

Date	Limits(S.L.+TODs)	Draw Power	Int Rate
14-11-2025	0.00	0.00	0.0000

No transactions for this period

Page Total Credit :	0
Page Total Debit :	0
Closing Balance :	0.00
Total Credit :	0
Total Debit :	0
Signature :	

Signature

***** 2 pages printed. End of Report*****