

08-12-2025 14:32:36

PUNJAB NATIONAL BANK PAOTA C ROAD JODHPUR

Page 2

Customer Account Ledger Report from 07-12-2025 to 08-12-2025

Service Outlet : 894800 PAOTA C ROAD, JODHPUR
Account No : 8948002900000358 INR GUDDI KANWAR AARTI PURAM RETENTION ACCOUNT
Gl Sub Head Code :
Opening Balance : 0.00
Feg Review date : 31-12-2099

Order by GL. Date.

Date	Limits(S.L.+TODs)	Draw Power	Int Rate
08-12-2025	0.00	0.00	0.0000

No transactions for this period

Page Total Credit :	0
Page Total Debit :	0

08-12-2025 14:32:15

PUNJAB NATIONAL BANK PAOTA C ROAD JODHPUR

Page 2

Customer Account Ledger Report from 07-12-2025 to 08-12-2025

Service OutLet : 894800 PAOTA C ROAD, JODHPUR
Account No : 8948002900000349 INR GUDDI KANWAR AARTI PURAM COLLECTION ACCOUNT
Gl Sub Head Code :
Opening Balance : 0.00
Reg Review date : 31-12-2099

Order by GL. Date.

Date	Limits(S.L.+TODs)	Draw Power	Int Rate
08-12-2025	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

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PUNJAB NATIONAL BANK PAOTA C ROAD JODHPUR

Customer Account Ledger Report from 07-12-2025 to 08-12-2025

Service OutLet : 894800 PAOTA C ROAD, JODHPUR
Account No : 8948002100003416 INR GUDDI KANWAR AARTI PURAM PROMOTERS ACCOUNT
Gl Sub Head Code :
Opening Balance : 0.00
Reg Review date : 31-12-2099

Order by G

Date	Limits(S.L.+TODs)	Draw Power	Int Rate
08-12-2025	0.00	0.00	0.0000

No transactions for this period

Page Total Credit :	0
Page Total Debit :	0