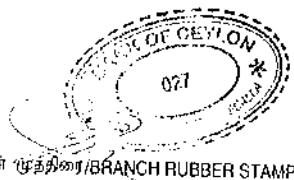


Super Grade  
Kegalle - 027

සමුදායේ (හවෙ) / ගණකාගාර කිහිපය / HOME BRANCH:

ගනුදායකයාගේ නම හා ගිණුම් අංකය / வாங்கையாளரின் பெயரும் க்/கு திணக்கமும் / CUSTOMER'S NAME & ACCOUNT NUMBER



සහතික කළේ / உறுதியுறுத்தியது / AUTHENTICATED BY

දිනය / திகதி. / DATE 12 APR 2019

ගනුදායකයාගේ ශාඛාව / கிளையின் முத்திரை / BRANCH RUBBER STAMP



වැනියා සඳහා පිටුපසට පිටුපසට / (අඩු) වැටුප්පිටුපසට / (අඩු) P. B. Issuing Branch Code

නවුන් ආරම්භ කළ දිනය / කල / (අඩු) බලපැවැත්වූ / Date A/C Opened

නම / பெயர் / Name P. B. C. JAYASFENA

ලිපිනය / முகவரி / Address

D 20/4  
UTHIRU RAJIN PARA  
RFRAGALA  
KEGALLE 71000

දුරකථන අංකය / தொலைபேசி / Telephone No. / 79610041

ජාතික හඳුනාගැනීමේ අංකය / தேசிய அடையாள அட்டை இல./N.I.C. No.

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විද්‍යාලයේ සිටින හා සාධකයක් නොමැතිව සිටින සඳහා / (අඩු) විද්‍යාලයේ සිටින හා සාධකයක් නොමැතිව සිටින සඳහා / (අඩු) No

දිනය திகதி DATE	විස්තර විபரம் DETAILS	ආපසු ගැනීම ගිණුම් බැහැර WITHDRAWALS	ගැස්වූ සෙවුම් DEPOSITS	මෙහෙය නිලය BALANCE	වෙළුම ලේඛ TELLER
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1	15-03-19	ATM	**1,000.00		108,059.58	
2	15-03-19	CHG	*****5.00		108,054.58	511
3	15-03-19	ATM	**0,000.00		108,054.58	511
4	15-03-19	CHG	*****5.00		**8,054.58	272
5	15-03-19	PDS	**08,030.00		**9,049.58	272
6	21-03-19	PDS	**1,694.00		*10,019.58	7 777
7	21-03-19	PDS	**4,030.00		**4,335.58	7 777
8	21-03-19	ATM	**3,000.00		**1,300.58	511
9	21-03-19	CHG	*****5.00		**1,300.58	511
10	21-03-19	ATM		*17,000.00	*18,300.58	5 9536
11	21-03-19	ATM	**3,800.00		**9,500.58	511
12	21-03-19	CHG	*****5.00		**9,495.58	511

13	03-03-19	PDS	**1,530.00		**7,965.58	7 777
14	20-03-19	TR		*****72.07	**8,037.65	998
15	20-03-19	F	*****5.60		**8,034.05	998
16	01-04-19	PDS	**0,000.00		**7,004.05	7 777
17	01-04-19	ATM		**5,000.00	*12,004.05	9027
18	01-04-19	ATM	**2,500.00		**9,504.05	511
19	01-04-19	CHG	*****5.00		**9,499.05	511
20	03-04-19	ATM	**3,000.00		**6,499.05	511
21	03-04-19	CHG	*****5.00		**6,494.05	511
22	05-04-19	TR	*****10.00		**6,484.05	9 8933
23	08-04-19	ATM		133,000.00	139,484.05	9027
24	08-04-19	PDS	**0,000.00		**9,484.05	7 777

Balance E/F Next Page

විස්තර  
විවරණ  
DETAILS

ආපසු ගැනීම්  
ගිණුම් බෙහෙවින්  
WITHDRAWALS

තැන්පතු  
සෙවුම්  
DEPOSITS

මුළු  
බැඳුණ  
BALANCE

වෙළුම  
බැඳුණ  
TELLER

විස්තර	මුදල	තැන්පතු	මුළු	වෙළුම
DETAILS	WITHDRAWALS	DEPOSITS	BALANCE	TELLER
		Balance B/F:	₹9,454.05	
1 09-04-19 ATM	₹35,000.00		₹34,454.05	5362
2 10-04-19 CHQ	₹33,335.00		₹34,449.05	5362
3 09-04-19 ATM	₹25,000.00		₹39,449.05	277
4 09-04-19 CHQ	₹33,335.00		₹34,444.05	277
5 10-04-19 ATM	₹30,000.00		₹34,444.05	277
6 10-04-19 CHQ	₹33,335.00		₹34,439.05	277
7 11-04-19 ATM		107,000.00	116,439.05	9001
8 12-04-19 POS	₹5,000.00		111,054.05	7278
9 1-04-19 ATM	₹15,000.00		₹96,054.05	277
10 1-04-19 POS	₹1,000.00		₹95,054.05	277
11 1-04-19 ATM	₹1,000.00		₹94,054.05	277
12 16-04-19 CHQ	₹33,335.00		₹60,719.05	277
13 18-04-19 ATM	₹2,000.00		₹58,719.05	5362
14 18-04-19 CHQ	₹33,335.00		₹25,384.05	5362
15 22-04-19 POS	₹3,500.00		₹21,884.05	7776
16 22-04-19 POS	₹33,500.00		₹11,384.05	7776
17 22-04-19 ATM	₹5,000.00		₹6,384.05	5362
18 22-04-19 CHQ	₹33,335.00		₹6,384.05	5362
19 22-04-19 ATM	₹33,500.00		₹6,384.05	9562
20 22-04-19 CHQ	₹33,335.00		₹6,384.05	9562
21 22-04-19 ATM	₹1,500.00		₹6,384.05	7278
22 22-04-19 CHQ	₹33,335.00		₹6,384.05	7278
23 23-04-19 POS	₹33,500.00		₹6,384.05	7776
24 24-04-19 ATM	₹1,000.00		₹5,384.05	32

Balance C/F Next Page: