

जमा-पुष्टि

CONFIRMATION OF DEPOSIT

शाखा Branch

शाखा क्रमांक/Branch ID No.	ग्राहक आई.डी.नं./Customer ID No.	खाता नं./Account No.	श्रेणी/Category	परिचालन का प्रकार/Mode of Operation
श्री/श्रीमती/कुमारी/Received from Sh./Smt./Ms.	निवासी/Resident of	परिचालन का प्रकार/Mode of Operation	श्रेणी/Category	केवल अल्पकालीन/For minor only जन्मतिथि/Date of Birth
₹	रुपये Rupees	की अवधि के लिए at the rate of	प्रतिवर्ष की दर से per annum	व्यवस्था की तिथि/Date of Majority
₹ 10,00,000.00	for a period of 1 year	परिचालन का प्रकार/Date of Maturity	परिचालन मूल्य/Maturity Value	विकल्प/Option
₹ 10,00,000.00	only	प्रभावी तिथि/Valid till	₹ 10,00,000.00	द्वैत अल्पकालीन/Periodicity of Interest payable
₹ 10,00,000.00	only	प्रभावी तिथि/Valid till	₹ 10,00,000.00	नामांकन/Nomination
₹ 10,00,000.00	only	प्रभावी तिथि/Valid till	₹ 10,00,000.00	

MANI SHA SHARMA
1234567890, VIA CANALWAL, MEERINDA, PUNJAB

हम आपसे उपरोक्त जमा राशि स्वीकार करने की पुष्टि करते हैं।
We confirm having accepted from you the above deposit.

महत्वपूर्ण सूचना के लिए कृपया पृष्ठ के पीछे देखें।
Please see on reverse for Important Information.

प्राधिकृत हस्ताक्षरकर्ता (संकेत सं.)
Authorised Signatory (GBPA No.)

प्राधिकृत हस्ताक्षरकर्ता (संकेत सं.)
Authorised Signatory (GBPA No.)

PNB-1159_OCT20_200_Ver1.0_OCT20_SESHAASAI



ATTESTED TRUE COPY

MANISHA SHARMA
NOTARY KHARAR (PB.)

8/8/2022



MORINDA
PNB, MORINDA, PUNJAB

MORINDA

To
MR RAJVEER SINGH SO JHARMAL SINGH
TREVIOLO, VIA CARAVAGGK

09-11-2022

MORINDA
PUNJAB-140101
ITALY

Dear Sir/Madam

Account No: 388300DT00002837 of RAJVEER SINGH SO JHARMAL SINGH

This is to certify that the balance outstanding to
your Credit in the above account at the close
of business as on 08-11-2022 is RUPEES 1819148.00 /=
(RUPEES Eighteen Lakh Nineteen Thousand One Hundred Forty
Eight Only.)

Assuring you of our best services at all times.

Thanking you,

Yours faithfully,

Branch Manager.





Date :09-Nov-2022

Rajveer Singh
S/O Jharmal Singh Vill Nathmal Pur
Nathwalpur

Rupnagar - 140101

Subject: Balance confirmation as on 08-Nov-2022

Dear Customer,

This is to certify that following are the balances outstanding in our books as on 08-Nov-2022 against your following accounts/facility granted to you.

* Saving Accounts

Account No.	Currency	Balance
028992000014203	INR	1,062.07
028992000014233	INR	21,785.61

* Term Deposits

Account No.	Deposit No.	Currency	Balance*	Interest Accrued#
028940400016895	1	INR	203,025.00	0.00

* Balance Inclusive Of Interest Compounded Till Date If Any

Interest Accrued (If Any) Is From Last Interest Compounded / Payment Till Month End

This certificate is issued at the specific request of the client without any risk or responsibility on the part of the bank or any of its officers/ directors and should not be construed as recommendation or guarantee on the part of the bank for any award of contract, tender or otherwise.

Thanking You,

Sincerely Yours,



* This has been generated by the system and does not require any signature. Headbust No. 254, Tehsil & PO Morinda & Distt. Roopnagar (Punjab) Pin 14101



SMS "Help" space <CUST ID>
to +91 92233 90909



YES TOUCH PhoneBanking Number:
1800 1200 (Toll Free for Mobile & Landlines in India) +91 22 30993600 (When calling from Outside India)
Toll Free number from USA / Canada: 1877 659 8044 UK: 808 178 5133 11A.E. 8000 2670 2000



Email us at

YES BANK



DEPOSIT CONFIRMATION / RENEWAL ADVICE

MR. RAJVEER SINGH
S/O JHARMAL SINGH VILL NATHMAL PUR
NATHWALPUR

RUPNAGAR INDIA
PUNJAB
140101

Branch : YES BANK LTD - MORINDA
Customer Id : 17819662
Account No / Dep no : 028940400016895 / 1
Deposit Type : FD - REINVESTMENT RESIDENT
Interest Frequency : AT MATURITY

Deposit Details : INR 200000 INR TWO LAKH ONLY

Deposit Amount : (In figures & words)	6% 12 Month(s)	02 Aug 2022 02 Aug 2023
Interest Rate % p.a. :		Deposit Start Date :
Deposit Term :	INR 212272	Maturity Date :
Maturity Amount* :	RENEW	

Maturity Payment Instructions : ADD TO PRINCIPAL ON MATURITY

Principal Payment Instructions :

Interest Payment Instructions DALWINDER KAUR

Other Details : NOT APPLICABLE

Joint Holder (s) : JHARMAL SINGH

Joint Holder (s) :

Nominee :



- NOTE:
- 1) If you are exempt from paying tax, please attach Form 15G / 15H for customers above 60 years in duplicate. The Bank shall not be liable for any consequences or loss arising due to delay or non-submission of Form 15G / 15H.
 - 2) A fresh Form 15G / 15H needs to be submitted in each new financial year for each deposit.
 - 3) TDS will be exempted for customers who have completed 60 years of age and have Submitted Form 15H as per IT regulation.

This is a valid computer generated advice and does not require Stamp / Signature.
*Subject to TDS deductions, as applicable.



ATTESTED TRUE COPY

MANISHA SHARMA
NOTARY KULIAPAR (PB.)

8/7/2022

Transaction Details

MORINDA
PNB, MORINDA, PUNJAB

MORINDA

09-11-2022

To
MR. RAJVEER SINGH S/O JHARMAL SINGH
VILL NATHMALPUR
TEH CHAMKAUR SAHIB DISTT ROPAR
MORINDA
PUNJAB-140101
INDIA

Dear Sir/Madam

Account No: 3883000110235477 of RAJVEER SINGH S/O JHARMAL SINGH

This is to certify that the balance outstanding to
your Credit in the above account at the close
of business as on 08-11-2022 is RUPEES 206285.30 /=
(RUPEES Two Lakh Six Thousand Two Hundred Eighty Five and
Paise Thirty Paise Only.)

Assuring you of our best services at all times.

Thanking you,

Yours faithfully,



Branch Manager.

Statement of Account No: 3883000520021835

Printed By: 5137253

DATE: Dec 12, 2022 3:35:46 PM

Customer Name: RAJVEER SINGH SO JHARMAL SINGH

Customer Address: TREVILO, VIA CARAVAGGK
MORINDA
PUNJAB 140101

Branch Address: PNB, MORINDA, PUNJAB
PUNJAB
MORINDA 140101

IFSC Code: PUNB0388300

MICR Code: 140024302

Statement for Period : 24-01-2022 to 12-12-2022

Date	Withdrawal	Deposit	Balance	Alpha	CHQ. NO.	Narration
24-01-2022		306558.00	311808.53 Cr.			
24-01-2022	300000.00		11808.53 Cr.	GLB	910691	388300DT00002077 : Closure Pro
06-03-2022		54.00	11862.53 Cr.			Cash Withdrawal At Br : MORINDA
05-06-2022		81.00	11943.53 Cr.			INTT. From :01-12-2021to28-02-2022
16-07-2022		1778676.00	1790619.53 Cr.			INTT. From :01-03-2022to31-05-2022
18-07-2022	17.70		1790601.83 Cr.			388300DT00001087 : Closure Pro
18-07-2022	17.70		1790584.13 Cr.			SHORTFAL REC- SMS CHRG FOR:01-
18-07-2022	177.00		1790407.13 Cr.			SHORTFAL REC- SMS CHRG FOR:01-
21-07-2022		11927.58	1802334.71 Cr.			A.C STMNT CHG 18-7-2022
22-07-2022	1800000.00		2334.71 Cr.			IMPS-IN/220211529654/000000000
05-09-2022		857.00	3191.71 Cr.			FD
05-12-2022		21.00	3212.71 Cr.			INTT. From :01-06-2022to31-08-2022
						INTT. From :01-09-2022to30-11-2022



Statement of Account No: 3883000110235477

Printed By: 5137253

DATE: Dec 12, 2022 3:36:12 PM

Customer Name: RAJVEER SINGH S/O JHARMAL SINGH
Customer Address: VILL NATHMALPUR
 TEH CHAMKAUR SAHIB DISTT ROPAR MORINDA
 PUNJAB 140101
Branch Address: PNB, MORINDA, PUNJAB
 PUNJAB
 MORINDA 140101
IFSC Code: PUNB0388300 **MICR Code:** 140024302

Statement for Period : 09-01-2022 to 12-12-2022

Date	Withdrawal	Deposit	Balance	Alpha	CHQ. NO.	Narration
06-03-2022		48.00	6994.70 Cr.			
04-04-2022	17.70		6977.00 Cr.			INTT. From :01-12-2021 to 28-02-2022
30-05-2022		3902.00	10879.00 Cr.			SMS CHRG FOR:01-01-2022to31-03
05-06-2022		48.00	10927.00 Cr.			NEFT IN:ICMS220530004GX3:LIC OF INDIA DO:IBKL0000143:
03-07-2022	17.70		10909.30 Cr.			INTT. From :01-03-2022 to 31-05-2022
18-07-2022		7000.00	17909.30 Cr.			SMS CHRG FOR:01-04-2022to30-06
18-07-2022	15000.00		2909.30 Cr.			Cash Deposit At : MORINDA
18-07-2022	177.00		2732.30 Cr.			FDR
20-07-2022	1475.00		1257.30 Cr.			A.C STMNT CHG 18-7-2022
20-07-2022	236.00		1021.30 Cr.			DEBITING For AA00180 (388300)
02-08-2022		133978.00	134999.30 Cr.			ISSUANCE CHARGES For AA00180 (
02-08-2022		244419.00	379418.30 Cr.			Repayment credit [388300PU0003
02-08-2022		263538.00	642956.30 Cr.			Repayment credit [388300PU0001
03-08-2022		11955.00	654911.30 Cr.			388300PU00021703 : Closure Pro
03-08-2022	118.00		654793.30 Cr.			IMPS-IN/221513567594/000000000
05-09-2022		1492.00	656285.30 Cr.			STMNT N BAL CERT CHG 3-8-2022
21-10-2022	250000.00		406285.30 Cr.	GKT	163702	INTT. From :01-06-2022 to 31-08-2022
26-10-2022	200000.00		206285.30 Cr.	GKT	163703	Cash Withdrawal At Br : MORINDA
09-11-2022	118.00		206167.30 Cr.			Cash Withdrawal At Br : MORINDA
05-12-2022		3127.00	209294.30 Cr.			STMNT CHG
						INTT. From :01-09-2022 to 30-11-2022

