



22-05-2023

TO WHOMSOEVER IT MAY CONCERN

This is to certify that the balance outstanding in the name Mrs. Palvinder Kaur W/O Major Singh whose residential address is Village Behlolpur, Tehsil Samrala, Distt Ludhiana at the close of business as on 21-05-2023 is mentioned below:-

Sr No	F.D. A/c No	Amt
1	187910PU00003765	Rs 5,00,000/-
2	187910PU00003783	Rs 3,50,000/-
3	187910PU00003631	Rs 2,50,000/-
4	187910PU00003613	Rs 8,00,000/-
5	187910PU00003774	Rs 5,00,000/-
	TOTAL AMOUNT	Rs 24,00,000/-

Thanking You,

Yours Faithfully,



Branch Manager

Asl
22/5/23



ਪੰਜਾਬ ਨੈਸ਼ਨਲ ਬੈਂਕ



punjab national bank

CRUHARPUR-JHAR SAHIB
PO-BEHLLOPUR,
TEHSIL-SAMRALA
LUDHIANA

To
MRS PALVINDER KAUR
WO MAJOR SINGH
VILL BEHLOPUR PO SAMRALA
LUDHIANA
PUNJAB-141121
INDIA

22-05-2023

Dear Sir/Madam

Account No: 18792191011222 of PALVINDER KAUR

This is to certify that the balance outstanding to
your Credit in the above account at the close
of business as on 21-05-2023 is RUPEES 406944.89 /-
(RUPEES Four Lakh Six Thousand Nine Hundred Forty Four and
Paise Eighty Nine Paise Only.)

Assuring you of our best services at all times.

Thanking you,

Yours faithfully,

Branch Manager





SAMRALA

CHANDIGARH ROAD

SAMRALA, PUNJAB

To
MR MAJOR SINGH
VILL BEHLOLPUR

22-05-2023

SAMRALA, PUNJAB
PUNJAB-141121
INDIA

Dear Sir/Madam

Account No: 3466000103087260 of MAJOR SINGH

This is to certify that the balance outstanding to
your Credit in the above account at the close
of business as on 21-05-2023 is RUPEES 414976.55 /-
(RUPEES Four Lakh Fourteen Thousand Nine Hundred Seventy Six
and Paise Fifty Five Paise Only.)

Assuring you of our best services at all times.

Thanking you,

Yours faithfully,

Branch Manager



Ash
22/5/23



ਪੰਜਾਬ ਨੈਸ਼ਨਲ ਬੈਂਕ



punjab national bank

SAMRALA

CHANDIGARH ROAD

SAMRALA, PUNJAB

To
MR MAJOR SINGH and PALVINDER KAUR
VILL BEHLOLPUR

22-05-2023

SAMRALA, PUNJAB
PUNJAB-141121
INDIA

Dear Sir/Madam

Account No: 3466000103087279 of MAJOR SINGH and PALVINDER KAUR

This is to certify that the balance outstanding to
your Credit in the above account at the close
of business as on 21-05-2023 is RUPEES 772190.54 /-
(RUPEES Seven Lakh Seventy Two Thousand One Hundred Ninety and
Paise Fifty Four Paise Only.)

Assuring you of our best services at all times.

Thanking you,

Yours faithfully,

Branch Manager



22/5/23

पंजाब नैशनल बैंक Punjab National Bank

प. का.: प्लॉट संख्या-4, सेक्टर-10, द्वारका, नई दिल्ली H. O.: Plot No.- 4, Sector-10, Dwarka, New Delhi www.pnbindia.in

जमा-पुष्टि

CONFIRMATION OF DEPOSIT

शाखा क्रमांक/Branch Sl. No. 187910	ग्राहक आई.डी. सं./Customer I.D. No. 524951500	खाता सं./Account No. 187910PU00003613	श्रेणी/Category 16851205	परिचालन व/तरीका/Mode of Operation SELF
श्री/श्रीमती/कुमारी/Received from Sh./Smt./Ms. PALVINDER KAUR				केवल अवयस्क हेतु/For minor only जन्मतिथि/Date of Birth
निवासी/Resident of VILL BEHLOLPUR, TEH SAMRALA, SAMRALA, PUNJAB, PUNJAB				वयस्कता की तारीख/Date of Majority
₹ 8,00,000.00Rs. Eight Lakh only.	for a period of	की उच्च दर पर at the rate of	7.25% प्रतिवर्ष की दर से per annum	विकल्प/Option INCOME
जारी करने की तारीख/Date of Issue 01-05-2023	प्रभावी तारीख/w.e.f. 01-05-2023	परिपक्वता की तारीख/Date of Maturity 25-02-2025	परिपक्वता मूल्य/Maturity Value 9,11,514.00	देव ब्याज अंतराल Periodicity of Interest payable
योजना/Scheme FD -SUGAM DEPOSIT [CUM]		खाता संख्या में ब्याज जमा करना/Interest to be credited to Ac No. Repaymt Ac - No Repaymt AC	नामांकन/Nomination MAJOR SINGH	

Pan Number: AYQPK6521Q

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 (जीबीपीए सं.)
Authorised Signatory (GBPA No.)

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

जमा-पुष्टि

CONFIRMATION OF DEPOSIT

शाखा CHUHARPUR-JHAR SAHIB
Branch

शाखा क्रमांक/Branch Sl. No. 187910	ग्राहक आई.डी.नं./Customer I.D. No. 524951500	खाता नं./Account No. 187910PU00003631	श्रेणी/Category 16865438	परिचालन का तरीका/Mode of Operation SELF
श्री/श्रीमती/कुमारी/Received from Sh/Smt/MS PALVINDER KAUR		केवल अल्पमक/तु/For minor only जन्मतिथि/Date of Birth		
निवासी/Resident of VILL BEHLOLPUR, TEH SAMRALA, SAMRALA, PUNJAB, PUNJAB		वयस्कता की तारीख/Date of Majority		
₹ 2,50,000.00Rs. रुपये Two Lakh Fifty Thousand only.	for a period of 1 yrs	की अवधि के लिए at the rate of 6.80%	प्रतिवर्ष की दर से per annum	विकल्प/Option INCOME
कार्य करने की तारीख/Date of Issue 02-05-2023	प्रभावी तारीख/w.e.f. 02-05-2023	परिपक्वता की तारीख/Date of Maturity 02-05-2024	परिपक्वता मूल्य/Maturity Value 2,67,438.00	द्वैध ब्याज अंतराल Periodicity of Interest payable
योजना/Scheme FD -SUGAM DEPOSIT (CUM)		खाता संख्या में ब्याज जमा करना/Interest to be credited to A/c No. Repaymt Ac - No Repaymt AC		नामांकन/Nomination MAJOR SINGH

Pan Number: AYQPK6521Q

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 (जीबीपीए सं०)
Authorised Signatory (GBPA No.)

प्राधिकृत हस्ताक्षरकर्ता (जीबीपीए सं०)
Authorised Signatory (GBPA No.)

प्लॉट संख्या-4, सेक्टर-10, द्वारका, नई दिल्ली H. O.: Plot No.- 4, Sector-10, Dwarka, New Delhi www.pnbindia.in

जमा-पुष्टि

CONFIRMATION OF DEPOSIT

शाखा क्रमांक/Branch Sl. No. 187910	ग्राहक आई.डी.सं./Customer I.D. No. 524951500	खाता सं./Account No. 187910PU00003774	श्रेणी/Category 16943350	परिचालन का तरीका/Mode of Operation SELF
श्री/श्रीमती/कुमारी/Received from Sh./Smt./Ms. PALVINDER KAUR		केवल अवयस्क हेतु/For minor only जन्मतिथि/Date of Birth		
निवासी/Resident of HQ MAJOR SINGH, VILL BEHLOPUR PO SAMRALA, LUDHIANA, PUNJAB		वयस्कता की तारीख/Date of Majority		
₹ 5,00,000.00Rs. रुपये Five Lakh only. Rupees	for a period of	की उर्ध्व दर पर at the rate of	7.25% प्रतिवर्ष की दर से per annum	विकल्प/Option INCOME
जारी करने की तारीख/Date of Issue 05-05-2023	प्रभावी तारीख/w.e.f. 05-05-2023	परिपक्वता की तारीख/Date of Maturity 01-03-2025	परिपक्वता मूल्य/Maturity Value 5,69,696.00	व्यवस्था/Periodicity of Interest payable
योजना/Scheme FD - SUGAM DEPOSIT (CUM)	खाता संख्या में ब्याज जमा करना/Interest to be credited to A/c No. Repaymt Ac - No Repaymt AC		नामांकन/Nomination MAJOR SINGH	

Pan Number: AYQPK6521Q

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 (जीबीपीए सं०)
Authorised Signatory (GBPA No.)

प्राधिकृत हस्ताक्षरकर्ता (जीबीपीए सं०)
Authorised Signatory (GBPA No.)

पंजाब नैशनल बैंक Punjab National Bank

प. का. प्लॉट संख्या-4, सेक्टर-10, द्वारका, नई दिल्ली H.O. Plot No.- 4, Sector-10, Dwarka, New Delhi www.pnbindia.in

जमा-पुष्टि

CONFIRMATION OF DEPOSIT

शाखा क्रमांक/Branch Sl. No. 187910	ग्राहक आई.डी.नं./Customer I.D. No. 524951500	खाता नं./Account No. 187910PU00003783	श्रेणी/Category 16943429	परिचालन का तरीका/Mode of Operation SELF
श्री/श्रीमती/कुमारी/Received from Sh./Smt./Ms. PALVINDER KAUR		केवल अल्पमक हेतु/For minor only जन्मतिथि/Date of Birth		
निवासी/Resident of WO MAJOR SINGH, VILL BEHLOPUR PO SAMRALA, LUDHIANA, PUNJAB		वयस्कता की तारीख/Date of Majority		
₹ 3,50,000-00Rs. रुपये Rupees	for a period of	की ऊँचकता के दर से at the rate of	7.25% प्रतिवर्ष की दर से per annum	विकल्प/Option INCOME देय ब्याज अंतराल Periodicity of Interest payable
Three Lakh Fifty Thousand only.				
जारी करने की तारीख/Date of Issue 05-05-2023	प्रभावो तारीख/w.e.f. 05-05-2023	परिपक्वता की तारीख/Date of Maturity 01-03-2025	परिपक्वता मूल्य/Maturity Value 3,98,787.00	
योजना/Scheme FD - SUGAM DEPOSIT (CUM)		खाता संख्या में ब्याज जमा करना/Interest to be credited to A/c No. Repaymt Ac - No Repaymt AC		नामांकन/Nomination MAJOR SINGH

Pan Number: AYQPK6521Q

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 (जीबीपीए नं.)
Authorised Signatory (GBPA No.)

प्राधिकृत हस्ताक्षरकर्ता (जीबीपीए नं.)
Authorised Signatory (GBPA No.)

पंजाब नैशनल बैंक Punjab National Bank

प्लॉट संख्या-4, सेक्टर-10, द्वारका, नई दिल्ली H. O.: Plot No.- 4, Sector-10, Dwarka, New Delhi www.pnbndia.in

जमा-पुष्टि

CONFIRMATION OF DEPOSIT

शाखा CHUHARPUR-JHAR SAHIB

Branch

शाखा क्रमांक/Branch Sl. No. 187910	ग्राहक आई.डी. सं./Customer I.D. No. 524951500	खाता सं./Account No. 187910PU00003765	श्रेणी/Category 16943412	परिचालन का तरीका/Mode of Operation SELF
श्री/श्रीमती/कुमारी/Received from Sh/Smt/Ms PALVINDER KAUR		केवल अवयस्क हेतु/For minor only; जन्मतिथि/Date of Birth		
निवासी/Resident of WO MAJOR SINGH, VILL BEHLOPUR PO SAMRALA, LUDHIANA, PUNJAB		वयस्कता की तारीख/Date of Majority		
₹ 5,00,000.00Rs.	for a period of	की ऊर्ध्व दर/Rate at the rate of	7.25%	प्रतिवर्ष की दर से per annum
रुपये Rupees	Five Lakh only.	विकल्प/Option INCOME		
देय ब्याज अंतराल Periodicity of Interest payable		व्यक्ति/Date of Issue 05-05-2023	प्रभावी तारीख/w.e.f. 05-05-2023	परिपक्वता की तारीख/Date of Maturity 01-03-2025
परिपक्वता मूल्य/Maturity Value 5,69,696.00		योजना/Scheme FD-SUGAM DEPOSIT (CUM)		खाता संख्या में ब्याज जमा करना/Interest to be credited to A/c No. Repaymt Ac - No Repaymt AC
				नामांकित/Nomination MAJOR SINGH

Pan Number: AYQPK6521Q

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 (जीबीपीए सं.)
Authorised Signatory (GBPA No.)

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

Handwritten signature and date 05/23

Statement of Account No: 3466000103087279

Printed By: 5197587

DATE: May 18, 2023 4:11:49 PM

Customer Name: MAJOR SINGH AND PALVINDER KAUR

Customer Address: VILL BEHLOLPUR
SAMRALA, PUNJAB
PUNJAB 141121

Branch Address: CHANDIGARH ROAD
PUNJAB
SAMRALA, PUNJAB 141114

Branch Contact No.: 1628-506960

Customer Care No.: 1800 1800/1800 2021

IFSC Code: PUNB0065710

MICR Code: 141024105

Acct Currency: INR

Statement for Period : 01-12-2022 to 17-05-2023

Date	Withdrawal	Deposit	Balance	Alpha	CHQ. NO.	Narration
03-12-2022	1880.00		693836.46 Cr.			UPI/233718012618/P2M/GARDENVAL
03-12-2022	10000.00		683836.46 Cr.			POS 233710616420 GARDEN VALLEY
04-12-2022		4313.00	688149.46 Cr.			INTT. From :01-09-2022 to 30-11-2022
06-12-2022		60000.00	748149.46 Cr.			NEFT IN:SDL118581621:IQBAL SINGH:PSIB0021397:13971000000184
09-12-2022	5000.00		743149.46 Cr.			UPI/234308553876/P2M/paytm-503
10-12-2022	3100.00		740049.46 Cr.			UPI/234415512263/P2V/991458355
21-12-2022	1450.00		738599.46 Cr.			UPI/235532204428/P2M/paytm-646
23-12-2022	130.00		738469.46 Cr.			UPI/235723536393/P2M/gpay-1120
23-12-2022	130.00		738339.46 Cr.			UPI/235723642869/P2M/gpay-1120
25-12-2022		130.00	738469.46 Cr.			UPI/235936353642/P2V/950130587
30-12-2022		19735.00	758204.46 Cr.			Transfer From A/C9982103211402NANEFT INWARD SETTLEMENT
13-01-2023	118.00		758086.46 Cr.			BAL CERT
21-01-2023	5100.00		752986.46 Cr.			UPI/338713852353/P2M/GARDENVAL
25-01-2023	15000.00		737986.46 Cr.			UPI/339144264534/P2M/paytm-455
28-01-2023	30.00		737956.46 Cr.			UPI/302864571808/P2M/shrishyam
30-01-2023	10300.00		727656.46 Cr.			UPI/339648328188/P2M/paytm-286
30-01-2023	850.00		726806.46 Cr.			UPI/303051501267/P2M/978151551
31-01-2023		19735.00	746541.46 Cr.			Transfer From A/C9982103211402NANEFT INWARD SETTLEMENT
01-02-2023	1300.00		745241.46 Cr.			UPI/303242569598/P2M/paytm-286
04-02-2023	240.40		745001.06 Cr.			UPI/340184072959/P2M/paybil306
04-02-2023		240.40	745241.46 Cr.			UPI-REV/340184072959/P2M/paybi
04-02-2023	240.40		745001.06 Cr.			UPI/340184511530/P2M/paybil306
04-02-2023	45.00		744956.06 Cr.			UPI/303549554451/P2M/Q62741097
09-02-2023	11880.00		733076.06 Cr.			UPI/304038418116/P2M/GARDENVAL
09-02-2023	920.00		732156.06 Cr.			UPI/340638949140/P2M/959205030
14-02-2023	3.83		732152.23 Cr.			SMS CHR9 FOR:01-07-2022to30-09
15-02-2023	5000.00		727152.23 Cr.			UPI/341239891474/P2V/sukhdev24
15-02-2023	195.00		726957.23 Cr.			UPI/304653019509/P2M/Q77759026
22-02-2023	4000.00		722957.23 Cr.			UPI/341933719065/P2M/paytm-503
Page Total	76912.63	104153.40				

Date	Withdrawal	Deposit	Balance	Alpha	CHQ. NO.	Narration
26-02-2023	240.30		722716.93 Cr.			UPI/305799830982/P2M/paybl306
28-02-2023	500.00		722216.93 Cr.			UPI/305988182546/P2M/ptmfv@pa
28-02-2023		19735.00	741951.93 Cr.			Transfer From A/C9982103211402NANEFT INWARD SETTLEMENT
09-03-2023		4927.00	746878.93 Cr.			INTT. From :01-12-2022 to 28-02-2023
15-03-2023	6.19		746872.74 Cr.			SMS CHRG FOR:01-10-2022to31-12
17-03-2023	730.00		746142.74 Cr.			UPI/344230594898/P2M/gpay-1122
21-03-2023	3030.00		743112.74 Cr.			UPI/308039806304/P2M/Q47020184
21-03-2023	140.00		742972.74 Cr.			UPI/308045753908/P2V/harishsin
27-03-2023	287.00		742685.74 Cr.			UPI/308696157236/P2M/paydth584
28-03-2023	460.50		742225.24 Cr.			UPI/308796980340/P2M/paybl306
03-04-2023		19735.00	761960.24 Cr.			Transfer From A/C9982103211402NANEFT INWARD SETTLEMENT
04-04-2023	210.30		761749.94 Cr.			UPI/309488685801/P2M/paybl306
06-04-2023	761749.94		0.00 Cr.			Ac xfr from Sol 346600 to 0657
06-04-2023		761749.94	761749.94 Cr.			Ac xfr from Sol 346600 to 0657
11-04-2023	2.07		761747.87 Cr.			SMS CHRG FOR:01-01-2023to31-03
16-04-2023	500.00		761247.87 Cr.			UPI/310656495978/P2M/ptmfv@pa
18-04-2023	10000.00		751247.87 Cr.			UPI/310815188084/P2M/esmindia.
26-04-2023		2691.00	753938.87 Cr.			Transfer From A/C9982103211402NANEFT INWARD SETTLEMENT
28-04-2023		20632.00	774570.87 Cr.			Transfer From A/C9982103211402NANEFT INWARD SETTLEMENT
01-05-2023	100.00		774470.87 Cr.			UPI/312130499446/P2V/991419820
02-05-2023		10000.00	784470.87 Cr.			UPI/312281740433/P2V/nanaksing
16-05-2023	9040.00		775430.87 Cr.			UPI/350218244277/P2M/GARDENVAL
16-05-2023	3004.33		772426.54 Cr.			UPI/313625070126/P2M/fsv.47000



Page Total	790000.63	839469.94
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Grand	866913.26	943623.34
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