



Account Name : Mrs. KARAMJIT KAUR
Address : # 5367, WARD NO. 15
VILL KULIEWAL
LUDHIANA-141010
5367, WARD NO. 15
Date : 29 Sep 2022
Account Number : 00000033482556509
Account Description : REGULAR SB CHQ-INDIVIDUALS
Drawing Power : 0.00
Interest Rate(% p.a.) : 2.7000
MOD Balance : 0.00
CIF No. : 87071984245
IFS Code : SBIN0011583
MICR Code : 141002037
Nomination Registered : No
Balance as on 28 Jun 2022 : 26,29,304.70

Account Statement from 28 Jun 2022 to 29 Sep 2022

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
12 Jul 2022	12 Jul 2022	ATM WDL-ATM CASH 21931 BAHAMIAN KALAN KHURD LUDHIANA-		5,000.00		26,24,304.70
18 Jul 2022	18 Jul 2022	DEBIT-ATMCard AMC 459115*2717 CLASSIC-		147.50		26,24,157.20
10 Aug 2022	10 Aug 2022	ATM WDL-ATM CASH 22221 BAHAMIAN KALAN KHURD LUDHIANA-		6,000.00		26,18,157.20
20 Aug 2022	20 Aug 2022	ATM WDL-ATM CASH 7586 SAMRALA ROAD BRANCH LUDHIANA (EAS-		5,000.00		26,13,157.20
4 Sep 2022	4 Sep 2022	ATM WDL-ATM CASH 1506 SAMRALA ROAD BRANCH LUDHIANA (EAS-		9,500.00		26,03,657.20
4 Sep 2022	4 Sep 2022	ATM WDL-ATM CASH 1507 SAMRALA ROAD BRANCH LUDHIANA (EAS-		9,500.00		25,94,157.20
7 Sep 2022	7 Sep 2022	ATM WDL-ATM CASH 2478 SAMRALA ROAD BRANCH LUDHIANA (EAS-		9,500.00		25,84,657.20
7 Sep 2022	7 Sep 2022	ATM WDL-ATM CASH 2479 SAMRALA ROAD BRANCH LUDHIANA (EAS-		9,500.00		25,75,157.20
14 Sep 2022	14 Sep 2022	by debit card- SBIPOS004149857134WALMA RT INDIA LUDHIANA-		4,957.61		25,70,199.59
24 Sep 2022	24 Sep 2022	ATM WDL-ATM CASH 22671 BAHAMIAN KALAN KHURD LUDHIANA-		8,000.00		25,62,199.59
25 Sep 2022	25 Sep 2022	CREDIT INTEREST--			17,767.00	25,79,966.59

Please do not share your ATM, Debit/Credit card number, PIN and OTP with anyone over mail, SMS, phone call or any other media. Bank never asks for such information.

**This is a computer generated statement and does not require a signature.



STATE BANK OF INDIA

SAMRALA ROAD LUDHIANA
OPP. GURDWARA SHRI KUTIA SAHIB
DISTT. LUDHIANA
PUNJAB

Ref. No : Date : 29/09/2022

Account No. : 3348255650-9

Type of Account : REGULAR SB CHQ-INDIVIDUALS

Name of Customer : Mrs. KARAMJIT KAUR

Address of customer : # 5367, WARD NO. 15
VILL KULIEWAL
LUDHIANA
Ludhiana - 141010

This is to certify that the balance standing to the credit of the above noted account as on 29/09/2022 is (INR) 25,79,966.59 [Rupees Twenty Five Lakh Seventy Nine Thousand Nine Hundred Six Six and Paise Fifty Nine only.].


Branch Manager