

Account Branch : GARHSHANKAR - HOSHIARPUR ROAD  
 Address : KHASRA NO 369 SH - 24,  
 HOSHIARPUR ROAD, GARHSHANKAR  
 DIST - HOSHIARPUR  
 City : GARHSHANKAR 144527  
 State : PUNJAB  
 Phone no. : 98153 31111  
 RTGS/NEFT IFSC : HDFC0001410 MICR: 144240652  
 Email : meet147258@gmail.com  
 Limit : 0.00 Currency : INR  
 Cust ID : 70123530 Pr.Code : 174 Br.Code : 1410  
 Account No : 50100168617184 NEW DEEMED HNW RBB  
 A/C Open Date : 07/09/2016  
 Account Status : Regular

MR. MEET SINGH  
 S/O GURNAM SINGH, MOHANWAL  
 HOSHIARPUR, NEAR SINGH SABHA GURUDWARA  
 GARHSHANKAR 144527  
 PUNJAB INDIA

JOINT HOLDERS :

Nomination : Registered  
 Statement From: 01/04/22 To: 24/07/22

Date	Description	Amount	Date	Amount	Balance
04/05/22	CHQ DEP - MICR - 20 - GARHSHANKAR - PUNJ: RANJIT KAUR :PUNJAB NATIONAL BANK	000000414241	05/05/22	150,000.00	289,419.23
24/05/22	50200000003412 20405862 HLIC INST		24/05/22	50,000.00	239,419.23
02/06/22	UPI-MR LOVEDEEP KAPOOR-LOVEKAP00R047@OKAXIS-IDIB000N041-215350984362-UPI	215350984362	02/06/22	1,000.00	240,419.23
03/06/22	RTGS CR-IDIB000N041-MR. LOVEDEEP KAPOOR-MEET SINGH-IDIBR52022060328694223	IDIBR52022060328694223	03/06/22	379,000.00	619,419.23
04/06/22	FT - DR - 13931000026001 - ANISH GUPTA	000000000092	04/06/22	500,000.00	119,419.23
13/06/22	FT - CR - 14101000053174 - SARABJIT SINGH	000000000059	13/06/22	800,000.00	919,419.23
20/06/22	FT - DR - 50100020523944 - DALEBEER SINGH	000000000093	20/06/22	800,000.00	119,419.23
20/06/22	FT - CR - 50100401477635 - GIAN SINGH	000000000004	20/06/22	400,000.00	519,419.23
20/06/22	FT - CR - 50100285212811 - KAMALJIT KAUR	000000000008	20/06/22	500,000.00	1,019,419.23
20/06/22	IMPS-217117889367-GURJEET SINGH-ICIC-XXXXXXX3032-NA	217117889367	20/06/22	100,000.00	1,119,419.23
21/06/22	RTGS DR-ICIC0003417-TALVINDER KUMAR-PHASE VII-HDFCR52022062176901315	000000000094	21/06/22	1,100,000.00	19,419.23
01/07/22	CREDIT INTEREST CAPITALISED		30/06/22	1,815.00	21,234.23
12/07/22	50100430926440-IPT-HI-HARPREET SINGH	000301450355	12/07/22	200,000.00	221,234.23
14/07/22	50100430926440-IPT-HI-HARPREET SINGH	000274869602	14/07/22	200,000.00	421,234.23
16/07/22	50100430926440-IPT-HI-HARPREET SINGH	000422107068	16/07/22	200,000.00	621,234.23
16/07/22	FT - CR - 50100430926440 - HARPREET SINGH	000000000006	16/07/22	390,000.00	1,011,234.23
16/07/22	CASH DEP GARHSHANKAR		16/07/22	100,000.00	1,111,234.23
20/07/22	CHQ DEP - MICR - 20 - GARHSHANKAR - PUNJ: RANJIT KAUR :PUNJAB NATIONAL BANK	000000414242	21/07/22	200,000.00	1,311,234.23

STATEMENT SUMMARY :-  
 Opening Balance  
 139,419.23

Debits	Credits	Closing Bal
2,450,000.00	3,621,815.00	1,311,234.23
Dr Count 4	Cr Count 14	

Generation Date : 25-Jul-22 10:42

Generated by : H5863

Requesting Branch Code : 1410

State account branch GSTN:03AAACH2702H1EA  
 HDFC Bank GSTIN number details are available at:  
<https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>  
 Page No. : 2

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MR. MEET SINGH  
 S/O GURNAM SINGH, MOHANWAL  
 HOSHIARPUR, NEAR SINGH SABHA GURUDWARA  
 GARHSHANKAR 144527  
 PUNJAB INDIA

JOINT HOLDERS :

Nomination : Registered  
 Statement From: 01/04/22 To: 24/07/22

Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013  
 Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement.



We understand your world

000251

**HDFC Bank Limited**  
Khasra No.369 SH-24  
Hosiarpur Road  
Garhshankar  
Dist-Hosiarpur  
Punjab-144 527.

REF No: 1410250720221562

DATE: 25-JUL-2022

To,

MR. MEET SINGH  
S/O GURNAM SINGH, MOHANWAL  
HOSHIARPUR  
NEAR SINGH SABHA GURUDWARA  
GARHSHANKAR 144527  
PUNJAB  
INDIA  
Joint Applicant 1 :  
Joint Applicant 2 :

### Balance Confirmation Certificate

Dear Sir/Madam,

We refer to your letter dated 25/7/22 requesting the bank to provide balance confirmation certificate for the below referred accounts held with us. Details of balance/s in your accounts held with us at the close of business hours on 24-JUL-2022 is / are as under :

Account Number /Account Title	Type of Accounts (Savings, Current, Cash Credit)	Limits (if applicable)	Balance in Figures (Indicate Debit /Credit balance)	Balance in Words (Indicate Debit /Credit balance)
50100168617184 - MEET SINGH	Savings	0.00	INR 1,311,234.23/- (Credit Balance)	INR Thirteen Lakh Eleven Thousand Two Hundred Thirty Four and Paise Twenty Three Only (Credit Balance)

This certificate is being issued to you upon your specific request.


Yours faithfully,

(Signature)

Name :

Designation :

Employee Code :

  
**HARISH LAL**  
MANAGER  
EMP. CODE: H5863  
BDA

(Signature)

Name :

Designation :

Employee Code:

  
**Neeraj Kaundal**  
Deputy Manager  
Emp. Code : N10943  
BDA

Generation Date  
25/Jul/2022 10:42

Generated By  
H5863

Requesting Branch Code  
1410

ਕੋਆਪੇਰੇਟਿਵ ਬੈਂਕ



Cooperative Bank

FULLY COMPUTERIZED BANK

HEAD OFFICE : HOSHIARPUR

The Hoshiarpur Central Cooperative Bank Ltd.

HEAD OFFICE : RAILWAY ROAD, HOSHIARPUR-146 001. Email : hccb\_coopbank@yahoo.co.in

Chairman : 01882-223636

Web.: [www.coopbankhsp.com](http://www.coopbankhsp.com)

Distt. Manager : 01882-502243

: 01882-520036

: 01882-224100

Fax No. : 01882-503813

Fax

: 01882-224099

Ref. No.: 55/185

Date: 25.07.2022

**GARHSHANKAR**

01884-282041

MR MEET SINGH S/O GURNAM SINGH (VPO- MOHANWAL , TEHSIL:-GARHSHANKAR,

DISTT.:-HOSHIARPUR) AS ON DATED:-25-07-2022

SAVING & FIXED DEPOSIT ACCOUNTS

Account No.	Balance (in Rupees)
082334001100119	6,03,260.Cr
082336039100509	8,88,004.00Cr

AMOUNT (IN WORDS):-SIX LAKH THREE THOUSAND TWO HUNDRED SIXTY

ONLY

FDR AMOUNT (IN WORDS):- EIGHT LAKH EIGHTY EIGHT THOUSAND FOUR

ONLY

Branch Manager

B.O. Garhshankar

HOSHIARPUR CENTRAL CO-OPERATIVE BANK LTD  
 GARHSHANKER,

DATE: 25-07-2022  
 PAGE: 1

Name: MR. MEET SINGH S/O GURNAM SINGH  
 V.P.O - MOHANWAL  
 TEH - GARHSHANKAR  
 HOSHIARPUR-144527  
 PUNJAB  
 INDIA  
 User: 0789P00

IFS CODE : UTIBOSHSP01  
 Telephone No. :  
 A/C NO : 082334001100119  
 CUST ID : 100006907  
 TYPE : SB A/C - INDIVIDUAL  
 A/C Open Date : 03-01-2014 00:00:00  
 A/C Status : Active  
 O/D Limit : 0  
 Name : POONAM D/O DHAN PAL

Joint With :

STATEMENT OF ACCOUNT FOR THE PERIOD OF 01-03-2022 to 25-07-2022

DATE	BRANCH	PARTICULARS	INSTR. NO.	WITHDRAWALS	DEPOSITS	BALANCE
		Opening Balance				53,260Cr
09-Mar-2022	0823	BY CASH			2,00,000.00	2,53,260.00Cr
18-Jul-2022	0823	BY CASH			2,00,000.00	4,53,260.00Cr
25-Jul-2022	0823	BY CASH			1,50,000.00	6,03,260.00Cr
Page Total:				0	5,50,000.00	6,03,260.00Cr
Grand Total:				0	5,50,000.00	6,03,260.00Cr

Unless the constituent notifies the bank immediately of any discrepancy found by him in this statement of Account, it will be taken that he has found the account statement correct.

\*\*\*\*END OF STATEMENT\*\*\*\*

