

MR MEHAR SINGH
SHAHPUR
SHAHPUR, STRSI KARNAL
KARNAL 130001
HARYANA INDIA

JOINT HOLDERS :

Nomination : Regularized
Statement From: 01/12/21

To: 29/08/22



Account Branch : PUNDRI
Address : NO.2186, GROUND FLOOR,
PEHWA CHOUK, JIND ROAD
FATEHPUR
City : PUNDRI 136076
State : HARYANA
Phone no. : 99962 43333
RTGS/NEFT IFSC : HDFC0001724 MICR: 136240202
Email : MEHAR.SINGH.1163@GMAIL.COM
Limit : 0.00 Currency: INR
Cust ID : 127843415 Pr.Code : 113 Bx.Code : 1724
Account No : 50100269231840 NEW DEEMED HNW RRR
A/C Open Date : 26/07/2019
Account Status : Regular

04/12/21	ATW-416021XXXXXX1343-SIANPRO7-KAITHAL	2513	04/12/21	20,000.00	7,137.23
01/12/21	RTGS CHGS BRN INCL GST	MIR2234068307387	01/12/21	17.70	7,119.53
	291121-MIR2234068307387				
08/12/21	NEFT CR-SBIN0050387-TY DIRECT PENSTON FOR NOVEMBER 2021-MEHAR SINGH C-SBIN121342068866	SBIN121342068866	08/12/21	29,204.00	36,323.53
14/12/21	ATW-416021XXXXXX1343-S14WU741-KARNAL	3395	14/12/21	20,000.00	16,323.53
22/12/21	POS 416021XXXXXX1343 DASHWESH FILLING	000000003274	22/12/21	1,000.00	15,323.53
31/12/21	NEFT CR-SBIN0050387-TY DIRECT PENSTON FOR DECEMBER 2021-MEHAR SINGH C-SBIN321365549953	SBIN321365549953	31/12/21	30,166.00	45,489.53
01/01/22	CREDIT INTEREST CAPITALISED		31/12/21	480.00	45,969.53
07/01/22	POS 416021XXXXXX1343 PARDHAN JI KISAN	200205519643	02/01/22	1,000.00	44,969.53
04/01/22	TR FD PREMAT PRINCIPAL-50300552630179		04/01/22	10,000.00	54,969.53
04/01/22	TR FD PREMAT INT PACT-50300552630179		04/01/22	62.30	55,031.83
04/01/22	IMPS-200419198622-MEHAR SINGH-SBIN-VXXXXXX5929-KTST	200419198622	04/01/22	12,000.00	43,031.83
05/01/22	POS 416021XXXXXX1343 DHILLON FILLING	000000001567	05/01/22	1,000.00	42,031.83
12/01/22	POS 416021XXXXXX1343 THE KAITHAL COOP	000000000829	12/01/22	1,000.00	41,031.83
13/01/22	UPI-PHONEPE PRIVATE LIMIT-PHONEPE-PAYOUTS YESRANK-VESB0000022-201398807290-CREDIT BY PHONEPE	201398807290	13/01/22	18,000.00	59,031.83
13/01/22	ATW-416021XXXXXX1343-SIANPRO7-KAITHAL	2791	13/01/22	20,000.00	39,031.83
19/01/22	NEFT CR-SBIN0043344-DISTT TREASUR DA ARREAR-MEHAR SINGH C-SBIN422019482967	SBIN422019482967	19/01/22	4,810.00	43,841.83
23/01/22	POS 416021XXXXXX1343 AASHTRWAD FILLIN	202311199640	23/01/22	1,000.00	42,841.83
27/01/22	POS 416021XXXXXX1343 HP HARCHARAN FIL	202711884801	27/01/22	1,000.00	41,841.83
27/01/22	ATW-416021XXXXXX1343-SIANPRO7-KAITHAL	6000	27/01/22	12,000.00	29,841.83
01/02/22	ATW-416021XXXXXX1343-SIANPRO7-KAITHAL	7159	01/02/22	20,000.00	9,841.83
01/02/22	ATW-416021XXXXXX1343-SIANPRO7-KAITHAL	7160	01/02/22	8,000.00	1,841.83
01/02/22	NEFT CR-SBIN0050387-TY DIRECT PENSTON FOR JANUARY 2022-MEHAR SINGH C-SBIN122032559176	SBIN122032559176	01/02/22	30,166.00	32,007.83
10/02/22	POS 416021XXXXXX1343 THE KAITHAL COOP	000000002792	10/02/22	1,000.00	31,007.83
16/02/22	POS 416021XXXXXX1343 THE KAITHAL COOP	000000003223	16/02/22	2,000.00	29,007.83
26/02/22	POS 416021XXXXXX1343 HP FALGU FILLING	205711153435	26/02/22	200.00	28,807.83
26/02/22	POS 416021XXXXXX1343 AASHTRWAD FILLIN	205719798337	26/02/22	2,000.00	26,807.83
27/02/22	POS 416021XXXXXX1343 RELIANCE BP MORT	205817130063	27/02/22	1,000.00	25,807.83

MR MEHAR SINGH
SHAHPUR
SHAHPUR, SIRSI KARNAL
KARNAL 132001
HARYANA INDIA

JOINT HOLDERS :

Nomination : Registered
Statement From: 01/12/21

To: 29/08/22

Account Branch : PUNDRI
Address : NO.2186, GROUND FLOOR,
PEHWA CHOUK, JIND ROAD
FATEHPUR
City : PUNDRI 136026
State : HARYANA
Phone no. : 99962 43333
RTGS/NEFT IFSC : HDFC0001724 MICR: 136240202
Email : MEHAR.SINGH.116386@MAIL.COM
Limit : 0.00 Currency : INR
Cust ID : 127843415 Pa.Code : 113 Bx.Code : 1724
Account No : 50100269231840 NEW DEEMED HNW RBB
A/C Open Date : 26/02/2019
Account Status : Regular

02/03/22	NEFT CR-SBIN0050387-TV DIRECT PENSTON FOR FEBRUARY 2022-MEHAR SINGH C-SBIN122061632327	SBIN122061632327	02/03/22	30,166.00	55,973.83
03/03/22	IMPS-206216148971-MEHAR SINGH-SBIN-XXXXXX5929-HHHH	206216148971	03/03/22	75,000.00	30,973.83
04/03/22	ATM-416021XXXXXX1343-SIANHR60-KAITHAL	5	04/03/22	15,000.00	15,973.83
14/03/22	POS 416021XXXXXX1343 AASHTRWAD FILLIN	000000000889	14/03/22	1,000.00	14,973.83
17/03/22	POS 416021XXXXXX1343 DASHMESH FILLING	000000005718	17/03/22	1,000.00	13,973.83
22/03/22	ATM-416021XXXXXX1343-SIANPRO7-KAITHAL	185	22/03/22	12,000.00	1,973.83
23/03/22	POS 416021XXXXXX1343 THE KAITHAL COOP	000000005786	23/03/22	1,000.00	973.83
28/03/22	INSTA ALERT CHARGES(FEB-22) - SMS 230322-MIR2208503555070	MIR2208503555070	28/03/22	.24	973.59
01/04/22	CREDIT INTEREST CAPITALISED		31/03/22	204.00	1,177.59
06/04/22	REV_INSTA ALERT CHG(FEB-22) - SMS 230322-MIR2208503555070	MIR2208503555070	06/04/22	.24	1,177.83
06/04/22	ATM-416021XXXXXX1343-SIANPRO7-KAITHAL	4702	06/04/22	1,000.00	177.83
07/04/22	NEFT CR-SBIN0050387-EPUTY DIRECT PENSTON FOR MARCH 2022-MEHAR SINGH C-SBINS22097868244	SBINS22097868244	07/04/22	30,166.00	30,343.83
11/04/22	ATM-416021XXXXXX1343-SIANPRO7-KAITHAL	5860	11/04/22	10,000.00	20,343.83
16/04/22	ATM-416021XXXXXX1343-SIANPRO7-KAITHAL	7449	16/04/22	5,000.00	15,343.83
21/04/22	ATM-416021XXXXXX1343-SIANHR60-KAITHAL	3389	21/04/22	5,000.00	10,343.83
23/04/22	POS 416021XXXXXX1343 APNA FILLING STA	2113008876042	23/04/22	2,000.00	8,343.83
24/04/22	POS 416021XXXXXX1343 NS RELIABLE PETR	211413987835	24/04/22	2,000.00	6,343.83
26/04/22	FT - CR - 50100219881486 - RAMAN JIT SINGH	000000000030	26/04/22	500,000.00	506,343.83
26/04/22	CASH DEP SELF PUNDRI		26/04/22	250,000.00	756,343.83
26/04/22	RTGS DR-BARBODBKARN-MEHAR SINGH-PUNDRI-HDFCRS2022042663980075	000000000014	26/04/22	755,000.00	1,343.83
27/04/22	RTGS CR-BARBODBKARN-MEHAR SINGH S O PHOOL SINGH-MEHAR SINGH-BARRB52022042700753281	BARRB52022042700753281	27/04/22	493,000.00	494,343.83
27/04/22	ATM-416021XXXXXX1343-SIANPRO7-KAITHAL	916	27/04/22	20,000.00	474,343.83
27/04/22	ATM-416021XXXXXX1343-SIANPRO7-KAITHAL	917	27/04/22	20,000.00	454,343.83
27/04/22	ATM-416021XXXXXX1343-SIANPRO7-KAITHAL	918	27/04/22	20,000.00	434,343.83
27/04/22	ATM-416021XXXXXX1343-SIANPRO7-KAITHAL	919	27/04/22	20,000.00	414,343.83
27/04/22	ATM-416021XXXXXX1343-SIANPRO7-KAITHAL	920	27/04/22	20,000.00	394,343.83
28/04/22	SELF - CHQ PAID - PUNDRI	000000000015	28/04/22	250,000.00	144,343.83
28/04/22	RTGS CR-BARBODBKARN-MEHAR SINGH S O	BARRB520220428200	28/04/22	205,000.00	349,343.83

MR MEHAR SINGH
SHANPUR
SHANPUR,STRSI KARNAL
KARNAL 132001
HARYANA INDIA

JOINT HOLDERS :

Nomination : Registered
Statement From: 01/12/21

To: 29/08/22

Account Branch : PUNDR1
Address : NO.2186, GROUND FLOOR,
PEHWA CHOKK, JIND ROAD
FATEHPUR
City : PUNDR1 136026
State : HARYANA
Phone no. : 99962 43333
RTGS/NEFT IFSC : HDFC0001724 MICR: 136240202
Email : MEHAR.SINGH.11638@GMAIL.COM
Limit : 0.00 Currency : INR
Cust ID : 127843415 Pa.Code : 113 Bx.Code : 1724
Account No : 50100269231840 NEW DEEMED HNU RBB
A/C Open Date : 26/02/2019
Account Status : Regular

	PHOOL SINGH-MEHAR SINGH-BARRRS2022042800781235	781235			
29/04/22	NEFT CR-SBIN0050387-EPUTY DIRECT PENSION FOR APRIL 2022-MEHAR SINGH C-SBIN322119945530	SBIN322119945530	29/04/22	30,166.00	379,509.83
30/04/22	CASH DEP SELF PUNDR1		30/04/22	30,000.00	409,509.83
30/04/22	FT - DR - 50200667212716 - ANGREJ SINGH	000000000016	30/04/22	400,000.00	9,509.83
01/05/22	POS 416021XXXXX1343 AASHIRWAD FILLTN	212113858987	01/05/22	1,000.00	8,509.83
25/05/22	NEFT CR-SBIN0050387-S P TELECONMU SALARY-MEHAR SINGH C-SBIN522145775744 /ATTN/S P TELECONMU	SBIN522145775744	25/05/22		34,149.83
01/06/22	NEFT CR-SBIN0050387-ASSISTANT TRE PENSION FOR MAY 2022-MEHAR SINGH C-SBIN422152093666	SBIN422152093666	01/06/22	31,127.00	65,276.83
17/06/22	NEFT CR-SBIN004334-DISTT TREASUR DA ARREAR-MEHAR SINGH C-SBIN522168137926	SBIN522168137926	17/06/22	3,844.00	69,120.83
23/06/22	RTGS CHGS BRN INCL GST 260422-NIR2316818166068	NIR2316818166068	23/06/22	15.94	69,104.89
27/06/22	INSTA ALERT CHARGES(MAR-22) - SMS 050422-NIR2317548251338	NIR2317548251338	27/06/22	.24	69,104.65
01/07/22	CREDIT INTEREST CAPITALISED		30/06/22	324.00	69,428.65
01/07/22	NEFT CR-SBIN0050387-ASSISTANT TRE PENSION FOR JUNE 2022-MEHAR SINGH C-SBIN122182818958	SBIN122182818958	01/07/22	31,127.00	100,555.65
01/07/22	REV INSTA ALERT CHG(MAR-22) - SMS 050422-NIR2317548251338	NIR2317548251338	01/07/22	.24	100,555.89
03/07/22	ATU-416021XXXXX1343-S1ANHR60-KATTHAL	3968	03/07/22	20,000.00	80,555.89
03/07/22	ATU-416021XXXXX1343-S1ANHR60-KATTHAL	3969	03/07/22	20,000.00	60,555.89
03/07/22	ATU-416021XXXXX1343-S1ANHR60-KATTHAL	3970	03/07/22	10,000.00	50,555.89
01/08/22	NEFT CR-SBIN0050387-DEPUTY DIRECT PENSION FOR JULY 2022-MEHAR SINGH C-SBIN522213929422	SBIN522213929422	01/08/22	31,127.00	81,682.89
06/08/22	ATU-416021XXXXX1343-S1ANPR07-KATTHAL	5488	06/08/22	10,000.00	71,682.89
06/08/22	ATU-416021XXXXX1343-S1ANPR07-KATTHAL	5635	06/08/22	10,000.00	61,682.89
07/08/22	POS 416021XXXXX1343 SURINDER SINGH A	221902004314	07/08/22	2,000.00	59,682.89
12/08/22	ATU-416021XXXXX1343-S1ANPR07-KATTHAL	7248	12/08/22	10,000.00	49,682.89
17/08/22	POS 416021XXXXX1343 DAHYA FILLING S	222905083835	17/08/22	1,000.00	48,682.89
19/08/22	FUEL SURCHG 416021*****1343 DT 17/08/22	222905083835	19/08/22	4.72	48,678.17

MR MEHAR SINGH
SHAHPUR
SHAHPUR, STRST KARNAL
KARNAL 137001
HARYANA INDIA

JOINT HOLDERS :

Nomination : Registered
Statement From: 01/12/21

To: 29/08/22

Account Branch : PUNDRI
Address : NO. 2186, GROUND FLOOR,
PEHWA CHOWK, JIND ROAD
FATEHPUR
City : PUNDRI 136026
State : HARYANA
Phone no. : 99967 43333
RTGS/NEFT TFC : HDFC0011724 MICR: 136240202
Email : MEHAR.SINGH.116386@MAIL.COM
Limit : 0.00 Currency : INR
Curr ID : 127843415 Pa. Code : 113 Br. Code : 1724
Account No : 50100269231840 NEW DEEMED HNW RBB
A/C Open Date : 26/02/2019
Account Status : Regular

21/08/22 PDS 416021XXXXX1343 AASHTRWAD FILLIN 000000039198 21/08/22 1,000.00 47,678.17

STATEMENT SUMMARY :-

Opening Balance
27,137.23



DebitA	CreditA	Closing Bal
1,794,238.84	1,814,779.78	47,678.17
Dr Count	Cx Count	
53	25	

Generation Date : 30-Aug-22 12:54

Generated by : S26974

Requesting Branch Code : 1724

State account branch GSTN: D6AAACH2702H174

HDFC Bank GSTIN number details are available at:

<https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>

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.

To whom it may concern

This is to certify that Mr. Mehar singh having a saving account with us.He is having a FD value-2644136.96/- in his account.

Account no-50100269231840

Account holder Name: Mehar Singh.

This document is valid in case of Sponsorship..

Thanks & Regards



REF No: 1724300820222044

DATE: 30-AUG-2022

To,

MR MEHAR SINGH
SHAHPUR
SHAHPUR
SIRSI KARNAL
KARNAL 132001
HARYANA
INDIA
Joint Applicant 1 :
Joint Applicant 2 :

Balance Confirmation Certificate


Dear Sir/Madam,

We refer to your letter dated 30-8-2022 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 29-AUG-2022 is / are as under :

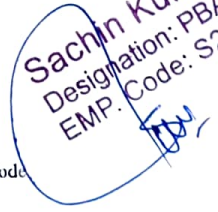
Account Number /Account Title	Type of Accounts (Savings, Current, Cash Credit)	Limits (if applicable)	Balance in Figures (Indicate Debit /Credit balance)	Balance in Words (Indicate Debit /Credit balance)
50100269231840 - MEHAR SINGH	Savings	0.00	INR 47,678.17/- (Credit Balance)	INR Forty Seven Thousand Six Hundred Seventy Eight and Paise Seventeen Only (Credit Balance)

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

(Signature)
Name :
Designation :
Employee Code :


Sandeep Kumar
Designation: PB-WD
EMP. Code: S26974

(Signature)
Name :
Designation :
Employee Code:


Sachin Kumar
Designation: PBA
EMP. Code: S21471

Generation Date
30/Aug/2022 12:56

Generated By
S26974

Requesting Branch Code
1724



STATEMENT OF ACCOUNT

STATE BANK OF INDIA
 PUNDRI (KAITHAL)
 PUNDRI
 ANAJ MANDI,
 Branch Code : 6158
 Branch Phone : 271438
 IFSC:SBIN0006158
 MICR:132002202

MEHAR SINGH & SUNITA
 MEHAR SINGH SO PHOOL SINGH
 Q.NO. 7 POLICE COLONY
 VPO PUNDRI TEH PUNDRI
 136026

Account No. : 11322615929
Product : REGULAR SB CHQ-INDIVIDUALS
Currency : INR

Date : 30/08/2022 Time : 12:59:59

E-mail :

Cleared Balance : 14,465.94Cr

Uncleared Amount : 0.00

+MOD Bal: 0.00

Limit : 0.00

Drawing Power : 0.00

Int. Rate : 2.70 % p.a.

Nominee Name :

Statement From 01/12/2021 to 30/08/2022

Page No. : 1

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		BROUGHT FORWARD :				61725.14
03/12/21	03/12/21	DEP TFR IMPS133712520180 MOB NO: 9999999999 ACCT NO: XX5091 AT 99922 INTERNET BA eCHQ:MAA000932732770			57602.34	119327.40
03/12/21	03/12/21	POS ATM PURCH OTHPOS680614 AA 03/12/2021 680614		1000.00		118327.40
03/12/21	03/12/21	CEMTEX DEP 21160740603 ITD TAX			9220.00	127547.40
04/12/21	04/12/21	ATM WDL ATM CASH 13381 PUNDR		10000.00		117547.40
04/12/21	04/12/21	ATM WDL ATM CASH 13381 PUNDR		10000.00		107547.40
05/12/21	05/12/21	DEBIT ACHDR HDFC0001700000		10118.00		97429.40
06/12/21	06/12/21	POS ATM PURCH OTHPOS002218 Sh 06/12/2021 002218		1000.00		96429.40
07/12/21	07/12/21	DIRECT DR TRF TO 0036602953147		12000.00		84429.40
10/12/21	10/12/21	POS ATM PURCH OTHPOS572657 N 10/12/2021 572657		1000.00		83429.40
11/12/21	11/12/21	POS ATM PURCH OTHPOS003722 AA 11/12/2021 003722		1000.00		82429.40
13/12/21	13/12/21	CAS CASH CHEQUE CASH WITHDRAWAL BY C AT 06158 PUNDRI (KAI	369631	50000.00		32429.40
14/12/21	14/12/21	ATM WDL CARRIED FORWARD :		20000.00		12429.40
						12,429.48Cr

Statement Summary
 Dr. Count 10

Cr. Count 2



1,16,118.00

66,822.34

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

STATEMENT OF ACCOUNT

STATE BANK OF INDIA
PUNDRI (KAITHAL)
PUNDRI
ANAJ MANDI,
Branch Code : 6158
Branch Phone : 271438
IFSC:SBIN0006158
MICR:132002202

MEHAR SINGH & SUNITA
MEHAR SINGH SO PHOOL SINGH
Q.NO. 7 POLICE COLONY
VPO PUNDRI TEH PUNDRI
136026

Account No. : 11322615929
Product : REGULAR SB CHQ-INDIVIDUALS
Currency : INR

Date : 30/08/2022 Time : 12:59:59

E-mail :

Cleared Balance : 14,465.94Cr

Uncleared Amount : 0.00

+MOD Bal: 0.00

Limit : 0.00

Drawing Power : 0.00

Int. Rate : 2.70 % p.a.

Nominee Name :

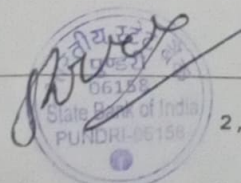
Statement From 01/12/2021 to 30/08/2022

Page No. : 2

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		BROUGHT FORWARD :				12429.41
25/12/21	25/12/21	ATM CASH 1179 MAIN				
		INTEREST CREDIT			519.00	12948.41
04/01/22	04/01/22	DEP TFR			12000.00	24948.41
		IMPS200419198622				
		MOB NO: 8901185100				
		ACCT NO: XX1840				
		AT 99922 INTERNET BA				
		eCHQ:MAB000937708738				
05/01/22	05/01/22	DEBIT		10118.00		14830.41
		ACHDr HDFC0001700000				
05/01/22	05/01/22	DEP TFR			28810.00	43640.41
		IMPS200516083467				
		MOB NO: 9999999999				
		ACCT NO: XX5091				
		AT 99922 INTERNET BA				
		eCHQ:MAE000038092924				
07/01/22	07/01/22	DIRECT DR		12000.00		31640.41
		TRF TO 0036602953147				
01/02/22	01/02/22	DEP TFR			57782.16	89422.61
		IMPS203211526219				
		MOB NO: 0000000000				
		ACCT NO: XX0689				
		AT 99922 INTERNET BA				
		eCHQ:MAF000051764606				
01/02/22	01/02/22	CAS CASH CHEQUE	369632	65000.00		24422.61
		CASH WITHDRAWAL BY C				
		AT 06158 PUNDRI (KAI				
05/02/22	05/02/22	DEBIT		10118.00		14304.61
		ACHDr HDFC0001700000				
07/02/22	07/02/22	DIRECT DR		12000.00		2304.61
		TRF TO 0036602953147				
03/03/22	03/03/22	DEP TFR			25000.00	27304.61
		IMPS206216148971				
		MOB NO: 8901185100				
		ACCT NO: XX1840				
		AT 99922 INTERNET BA				
		CARRIED FORWARD :				27,304.64C

Statement Summary
r. Count 15

Cr. Count 7



2,25,354.00

1,90,933.50

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

STATEMENT OF ACCOUNT

STATE BANK OF INDIA
PUNDRI (KAITHAL)
PUNDRI
ANAJ MANDI,
Branch Code : 6158
Branch Phone : 271438
IFSC:SBIN0006158
MICR:132002202

MEHAR SINGH & SUNITA

MEHAR SINGH SO PHOOL SINGH
Q.NO. 7 POLICE COLONY
VPO PUNDRI TEH PUNDRI
136026

Account No. : 11322615929
Product : REGULAR SB CHQ-INDIVIDUALS
Currency : INR

Date : 30/08/2022 **Time :** 12:59:59

E-mail :

Cleared Balance : 14,465.94Cr

Uncleared Amount : 0.00

+MOD Bal: 0.00

Limit : 0.00

Drawing Power : 0.00

Int. Rate : 2.70 % p.a.

Nominee Name :

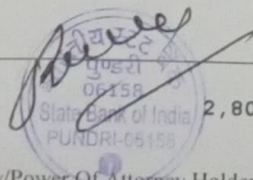
Statement From 01/12/2021 to 30/08/2022

Page No. : 3

Post Date	Value Date	Details	Chq. No.	Debit	Credit	Balance
		BROUGHT FORWARD :				27304.60
05/03/22	05/03/22	eCHQ:MAF000066893729 DEBIT		10118.00		17186.60
07/03/22	07/03/22	ACHDr HDFC0001700000 DIRECT DR		12000.00		5186.60
11/03/22	11/03/22	TRF TO 0036602953147 DEBIT		147.50		5039.10
25/03/22	25/03/22	ATMCard AMC 510372* INTEREST CREDIT			103.00	5142.10
28/03/22	28/03/22	DEP TFR IMPS208710589914 MOB NO: 0000000000 ACCT NO: XX0689 AT 99922 INTERNET BA eCHQ:MAC000958277390			60199.74	65341.80
28/03/22	28/03/22	CASH WITHDRAWAL SELF AT 06158 PUNDRI (KAI		20000.00		45341.80
30/03/22	30/03/22	DEP TFR NEFT AXISP0027595657 1 UTIB0000394 LICKARNAL AT 04430 PAYMENT SYS			28572.00	73913.80
30/03/22	30/03/22	DEP TFR NEFT AXISP0027595657 2 UTIB0000394 LICKARNAL AT 04430 PAYMENT SYS			38151.00	112064.80
31/03/22	31/03/22	POS ATM PURCH OTHPOS003747 AA 31/03/2022 003747		1000.00		111064.80
01/04/22	01/04/22	POS ATM PURCH OTHPOS002674 NR 01/04/2022 002674		1500.00		109564.80
05/04/22	05/04/22	DEBIT ACHDr HDFC0001700000		10118.00		99446.80
		CARRIED FORWARD :				99,446.88C

Statement Summary
Cr. Count 22

Cr. Count 11



2,80,237.50

3,17,959.24

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

STATEMENT OF ACCOUNT

STATE BANK OF INDIA
 PUNDRI (KAITHAL)
 PUNDRI
 ANAJ MANDI,
 Branch Code : 6158
 Branch Phone : 271438
 IFSC:SBIN006158
 MICR:132002202

MEHAR SINGH & SUNITA
 MEHAR SINGH SO PHOOL SINGH
 Q.NO. 7 POLICE COLONY
 VPO PUNDRI TEH PUNDRI
 136026

Account No. : 11322615929
Product : REGULAR SB CHQ-INDIVIDUALS
Currency : INR

Date : 30/08/2022 Time : 12:59:59

E-mail :

Cleared Balance : 14,465.94Cr

Uncleared Amount : 0.00

+MOD Bal: 0.00

Limit : 0.00

Drawing Power : 0.00

Int. Rate : 2.70 % p.a.

Nominee Name :

Statement From 01/12/2021 to 30/08/2022

Page No. : 4

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		BROUGHT FORWARD :				99446.81
06/04/22	06/04/22	CAS PRES CHQ	369634	52670.00		46776.81
		AXS LIFE INSURANCE				
07/04/22	07/04/22	DIRECT DR		12000.00		34776.81
		TRF TO 0036602953147				
07/04/22	27/04/22	DEP TFR			50.00	34826.81
		UPI/CR/211700554321/ 5098400162094				
		AT 06158 PUNDRI (KAI				
03/05/22	03/05/22	DEP TFR			58601.34	93428.22
		IMPS212310821679				
		MOB NO: 9999999999				
		ACCT NO: XX5091				
		AT 99922 INTERNET BA				
		eCHQ:MAE000104153517				
03/05/22	03/05/22	ATM WDL		10000.00		83428.22
		ATM CASH 21231 PUNDR				
05/05/22	05/05/22	DEBIT		10118.00		73310.22
		ACHDr HDFC0001700000				
05/05/22	05/05/22	POS ATM PURCH		1000.00		72310.22
		OTHPOS013001 AA				
		05/05/2022 013001				
07/05/22	07/05/22	DIRECT DR		12000.00		60310.22
		TRF TO 0036602953147				
07/05/22	10/05/22	POS ATM PURCH		2000.00		58310.22
11/05/22	11/05/22	ATM WDL		20000.00		38310.22
		ATM CASH 1688 ANAJ				
11/05/22	11/05/22	DEP TFR			58671.27	96981.42
		IMPS213117524969				
		MOB NO: 0000000000				
		ACCT NO: XX0689				
		AT 99922 INTERNET BA				
		eCHQ:MAC000985867795				
12/05/22	12/05/22	ATM WDL		10000.00		86981.42
		ATM CASH 21321 ICICI				
12/05/22	12/05/22	ATM WDL		10000.00		76981.42
		CARRIED FORWARD :				76,981.49C

Statement Summary
 Cr. Count 32

Cr. Count 14



4,20,025.50

4,35,281.85

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

STATEMENT OF ACCOUNT

STATE BANK OF INDIA
 PUNDRI (KAITHAL)
 PUNDRI
 ANAJ MANDI,
 Branch Code : 6158
 Branch Phone : 271438
 IFSC:SBIN0006158
 MICR:132002202

MEHAR SINGH & SUNITA

MEHAR SINGH SO PHOOL SINGH
 Q.NO. 7 POLICE COLONY
 VPO PUNDRI TEH PUNDRI
 136026

Account No. : 11322615929
Product : REGULAR SB CHQ-INDIVIDUALS
Currency : INR

Date : 30/08/2022 **Time :** 12:59:59 **E-mail :**

Cleared Balance : 14,465.94Cr **Uncleared Amount :** 0.00

+MOD Bal: 0.00

Limit : 0.00 **Drawing Power :** 0.00

Int. Rate : 2.70 % p.a. **Nominee Name :**

Statement From 01/12/2021 to 30/08/2022 **Page No. : 5**

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		BROUGHT FORWARD :				76981.49
13/05/22	13/05/22	ATM CASH 21321 ICICI POS ATM PURCH OTHPOS575496 S 13/05/2022 575496		1000.00		75981.49
13/05/22	13/05/22	ATM WDL ATM CASH 21331 JUNDA		10000.00		65981.49
15/05/22	15/05/22	POS ATM PURCH OTHPOS549848 MA 15/05/2022 549848		4000.00		61981.49
15/05/22	15/05/22	DEP TFR INB Deposit / Invest 11075551788 OF Mr. S AT 99922 INTERNET BA			300000.00	361981.49
17/05/22	17/05/22	POS ATM PURCH OTHPOS044657 MA 17/05/2022 044657		3000.00		358981.49
17/05/22	17/05/22	ATM WDL ATM CASH 21372 PUNDR		10000.00		348981.49
18/05/22	18/05/22	POS ATM PURCH OTHPOS294445 EA 18/05/2022 294445		3000.00		345981.49
18/05/22	18/05/22	POS ATM PURCH OTHPOS413079 DA 18/05/2022 413079		1000.00		344981.49
18/05/22	18/05/22	CAS CASH CHEQUE CASH WITHDRAWAL BY C AT 06158 PUNDRI (KAI	369635	200000.00		144981.49
19/05/22	19/05/22	DEP TFR IMPS213907553058 MOB NO: 0000000000			59570.37	204551.86
		CARRIED FORWARD :				2,04,551.86C

Statement Summary

Dr. Count 40 **Cr. Count 16**



6,52,025.50

7,94,852.22

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

STATEMENT OF ACCOUNT

STATE BANK OF INDIA
 PUNDRI (KAITHAL)
 PUNDRI
 ANAJ MANDI,
 Branch Code : 6158
 Branch Phone : 271438
 IFSC:SBIN0006158
 MICR:132002202

MEHAR SINGH & SUNITA

MEHAR SINGH SO PHOOL SINGH
 Q.NO. 7 POLICE COLONY
 VPO PUNDRI TEH PUNDRI
 136026

Account No. : 11322615929
Product : REGULAR SB CHQ-INDIVIDUALS
Currency : INR

Date : 30/08/2022**Time :** 12:59:59**E-mail :****Cleared Balance :**

14,465.94Cr

Uncleared Amount :

0.00

+MOD Bal:

0.00

Limit :

0.00

Drawing Power :

0.00

Int. Rate : 2.70 % p.a.**Nominee Name :**

Statement From 01/12/2021 to 30/08/2022

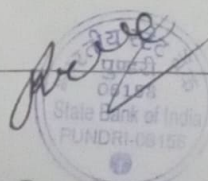
Page No. : 6

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		BROUGHT FORWARD :				204551.80
		ACCT NO: XX0689				
		AT 99922 INTERNET BA				
		eCHQ:MAF000114886660				
09/05/22	19/05/22	ATM WDL		10023.60		194528.20
		ATM CASH 21391 PUNDR				
09/05/22	19/05/22	ATM WDL		10023.60		184504.60
		ATM CASH 21391 PUNDR				
10/05/22	20/05/22	DEBIT		4.72		184499.90
		00000006158DOM				
11/05/22	21/05/22	ATM WDL		10023.60		174476.30
		ATM CASH 21411 UBI P				
12/05/22	22/05/22	POS ATM PURCH		2000.00		172476.30
15/05/22	25/05/22	POS ATM PURCH		1000.00		171476.30
		OTHPOS978231 MA				
		25/05/2022 978231				
19/05/22	30/05/22	POS ATM PURCH		1000.00		170476.30
		OTHPOS451935 M				
		30/05/2022 451935				
17/06/22	01/06/22	DEBIT		4.72		170471.60
		00000006158DOM				
12/06/22	02/06/22	DEP TFR			60299.64	230771.20
		IMPS215311525756				
		MOB NO: 0000000000				
		ACCT NO: XX0689				
		AT 99922 INTERNET BA				
		eCHQ:MAA001034062860				
12/06/22	02/06/22	CAS CASH CHEQUE	369637	50000.00		180771.20
		CASH WITHDRAWAL BY C				
		AT 06158 PUNDRI (KAI				
13/06/22	03/06/22	ATM WDL		10000.00		170771.20
		ATM CASH 21541 UBI P				
13/06/22	03/06/22	ATM WDL		10000.00		160771.20
		ATM CASH 21541 UBI P				
13/06/22	03/06/22	DEP TFR			30390.00	191161.20
		CARRIED FORWARD :				
						1,91,161.26C

Statement Summary**Dr. Count 51****Cr. Count 18**

7,56,105.74

8,85,541.86



In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder. Please Check The Transaction With Extra Care.

STATEMENT OF ACCOUNT

STATE BANK OF INDIA
 PUNDRI (KAITHAL)
 PUNDRI
 ANAJ MANDI,
 Branch Code : 6158
 Branch Phone : 271438
 IFSC:SBIN0006158
 MICR:132002202

MEHAR SINGH & SUNITA

MEHAR SINGH SO PHOOL SINGH
 Q.NO. 7 POLICE COLONY
 VPO PUNDRI TEH PUNDRI
 136026

Account No. : 11322615929
Product : REGULAR SB CHQ-INDIVIDUALS
Currency : INR

Date : 30/08/2022**Time :** 12:59:59**E-mail :****Cleared Balance :**

14,465.94Cr

Uncleared Amount :

0.00

+MOD Bal:

0.00

Limit :

0.00

Drawing Power :

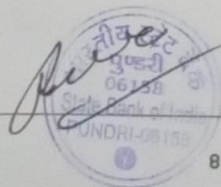
0.00

Int. Rate : 2.70 % p.a.**Nominee Name :**

Statement From 01/12/2021 to 30/08/2022

Page No. : 7

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		BROUGHT FORWARD :				191161.20
		IMPS215421567336 MOB NO: 0000000000 ACCT NO: XX0689 AT 99922 INTERNET BA eCHQ:MAA001035026304				
05/06/22	05/06/22	POS ATM PURCH SBIPOS003982346751SH 05/06/2022 003982346751		2000.00		189161.20
05/06/22	05/06/22	DEBIT ACHDr HDFC0001700000		10118.00		179043.20
06/06/22	06/06/22	POS ATM PURCH OTHPOS020908 AA 06/06/2022 020908		2000.00		177043.20
07/06/22	07/06/22	DIRECT DR TRF TO 0036602953147		12000.00		165043.20
08/06/22	08/06/22	POS ATM PURCH OTHPOS244005 DH 08/06/2022 244005		1000.00		164043.20
10/06/22	10/06/22	ATM WDL ATM CASH 21611 PUNDR		10000.00		154043.20
12/06/22	12/06/22	POS ATM PURCH OTHPOS751170 PA 12/06/2022 751170		1000.00		153043.20
13/06/22	13/06/22	CAS PRES CHQ AXS LIFE INSURANCE	369638	24737.00		128306.20
14/06/22	14/06/22	POS ATM PURCH OTHPOS047239 BA 14/06/2022 047239		1000.00		127306.20
17/06/22	17/06/22	DEBIT 00000006158DOM		4.72		127301.50
20/06/22	20/06/22	ATM WDL CARRIED FORWARD :		10000.00		117301.50
						1,15,301.54C

**Statement Summary****Dr. Count** 63**Cr. Count** 18

8,31,965.46

8,85,541.86

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

STATEMENT OF ACCOUNT

STATE BANK OF INDIA
 PUNDRI (KAITHAL)
 PUNDRI
 ANAJ MANDI,
 Branch Code : 6158
 Branch Phone : 271438
 IFSC:SBIN0006158
 MICR:132002202

MEHAR SINGH & SUNITA

MEHAR SINGH SO PHOOL SINGH
 Q.NO. 7 POLICE COLONY
 VPO PUNDRI TEH PUNDRI
 136026

Account No. : 11322615929
Product : REGULAR SB CHQ-INDIVIDUALS
Currency : INR

Date : 30/08/2022

Time : 12:59:59

E-mail :

Cleared Balance : 14,465.94Cr

Uncleared Amount : 0.00

+MOD Bal: 0.00

Limit : 0.00

Drawing Power : 0.00

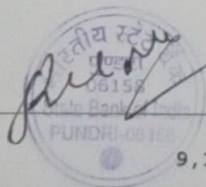
Int. Rate : 2.70 % p.a.

Nominee Name :

Statement From 01/12/2021 to 30/08/2022

Page No. : 8

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		BROUGHT FORWARD :				115301.50
22/06/22	22/06/22	ATM CASH 21711 UBI P				
		POS ATM PURCH		2000.00		115301.50
		OTHPOS689398 N				
		22/06/2022 689398				
25/06/22	25/06/22	INTEREST CREDIT			723.00	116024.50
03/07/22	03/07/22	ATM WDL		2000.00		114024.50
03/07/22	03/07/22	ATM CASH 21841 UBI P				
		ATM WDL		10000.00		104024.50
		ATM CASH 21841 UBI P				
03/07/22	03/07/22	ATM WDL		8000.00		96024.50
		ATM CASH 21841 UBI P				
04/07/22	04/07/22	ATM WDL		10000.00		86024.50
		ATM CASH 21852 UBI P				
05/07/22	05/07/22	ATM WDL		10000.00		76024.50
		ATM CASH 21861 UBI P				
05/07/22	05/07/22	DEBIT		10118.00		65906.50
		ACHDr HDFC0001700000				
07/07/22	07/07/22	DIRECT DR		12000.00		53906.50
		TRF TO 0036602953147				
08/07/22	08/07/22	POS ATM PURCH		2000.00		51906.50
		OTHPOS825493 JA				
		08/07/2022 825493				
08/07/22	08/07/22	POS ATM PURCH		1000.00		50906.50
		OTHPOS859152 AA				
		08/07/2022 859152				
15/07/22	15/07/22	ATM WDL		10000.00		40906.50
		ATM CASH 21960 ICICI				
17/07/22	17/07/22	POS ATM PURCH		1000.00		39906.50
		OTHPOS959550 KH				
		17/07/2022 959550				
22/07/22	22/07/22	ATM WDL		10000.00		29906.50
		ATM CASH 22031 UBI P				
		CARRIED FORWARD :				59,461.54C



Statement Summary

Dr. Count 76

Cr. Count 20

9,19,083.46

9,16,819.86

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

STATEMENT OF ACCOUNT

Branch Code :
Branch Phone :
IFSC:
MICR:

Account No. :
Product :
Currency :

Date : Time : E-mail :
Cleared Balance : Uncleared Amount :
+MOD Bal:
Limit : Drawing Power :
Int. Rate : % p.a. Nominee Name :

Statement From to Page No. :

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		BROUGHT FORWARD :				
4/07/22	24/07/22	POS ATM PURCH OTHPOS656251 MA 24/07/2022 656251		1000.00		28906.5
7/07/22	25/07/22	DEP TFR IMPS220617561377 MOB NO: 0000000000 ACCT NO: XX0689 AT 99922 INTERNET BA eCHQ:MAB001076148203			30555.00	59461.5
9/07/22	29/07/22	ATM WDL ATM CASH 22101 UBI P		10000.00		49461.5
11/07/22	31/07/22	ATM WDL ATM CASH 22120 PUNDR		10023.60		39437.9
11/07/22	31/07/22	POS ATM PURCH SBIPOS004078509919SH 31/07/2022 004078509 919		1000.00		38437.9
15/08/22	05/08/22	DEBIT ACHDR HDFC0001700000		10118.00		28319.9
15/08/22	05/08/22	POS ATM PURCH OTHPOS190687 RO 05/08/2022 190687		1000.00		27319.9
16/08/22	06/08/22	POS ATM PURCH OTHPOS373833 AA 06/08/2022 373833		500.00		26819.9
17/08/22	07/08/22	DIRECT DR TRF TO 0036602953147		12000.00		14819.9
18/08/22	30/08/22	DUPLICATE STATE		354.00		14465.9

CLOSING BALANCE :

14,465.94C

Statement Summary
Dr. Count 84

Cr. Count 20

9,64,079.06

9,16,819.86

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

--- END OF STATEMENT ---