

REF No: 3597140920221573

DATE: 14-SEP-2022

To,

MR. SURENDER SINGH
S/O LILA RAM HNO 768 VILL PAI
TEH KAITHAL DISTT KAITHAL
NEAR TALAB PAI
KAITHAL 136043
HARYANA
INDIA
Joint Applicant 1 : MRS.SHEELA DEVI
Joint Applicant 2 :

Balance Confirmation Certificate

Dear Sir/Madam,

We refer to your letter dated 14-9-2022 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 13-SEP-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)
50100152228850 - SURENDER SINGH	Savings	0.00	INR 3,083,861.33/- (Credit Balance)	INR Thirty Lakh Eighty Three Thousand Eight Hundred Sixty One and Paise Thirty Three Only (Credit Balance)

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

(Signature) *Sandeep Kumar*
Name : SANDEEP KUMAR
Designation : PB
Employee Code : S32123

(Signature)
Name : SOMIL KUMAR
Designation : BM
Employee Code : S18810

Generation Date
14/Sep/2022 11:18

Generated By
S32123

Requesting Branch Code
3597



Sunil Kumar Jindal
Branch Manager
Emp. Code : S-18810



We understand your world

MR. SURENDER SINGH
S/O LILA RAM HNO 768 VILL PAI
TEH KAITHAL DISTT KAITHAL
NEAR TALAB PAI
KAITHAL 136043
HARYANA
JOINT HOLDERS : SHEELA DEVI

Account Branch : PAI
Address : HDFC BANK LIMITED
VILLAGE PAI, DISTT KAITHAL,
PUNDRI - RAJAUND MAIN ROAD,
City : PAI
State : HARYANA
Phone no. : 18002026161
OD Limit : 0 Currency : INR
Email : SSURENDER1981@GMAIL.COM
Cust ID : 47784008
Account No : 50100152228850 PRIME
A/C Open Date : 17/08/2016
Account Status : Regular
RTGS/NEFT IFSC : HDFC0003597 MICR : 136240203
Branch Code : 3597 Product Code : 100

Nomination : Not Registered

Statement From : 01/04/2022 To : 13/09/2022

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
02/04/22	UPI-BAJINDER SINGH-BAJINDERDHULL034@OKHD FCBANK-HDFC0003597-209299441585-UPI	0000209299441585	02/04/22	5,000.00		234,630.34
06/04/22	UPI-RANBIR SINGH-RANBIRSINGH7026@OKHDFC BANK-SBIN0050078-209686887358-UPI	0000209686887358	06/04/22	1.00		234,629.34
06/04/22	UPI-RANBIR SINGH-RANBIRSINGH7026@OKHDFC BANK-SBIN0050078-209687570391-UPI	0000209687570391	06/04/22		1.00	234,630.34
06/04/22	UPI-RANBIR SINGH-RANBIRSINGH7026@OKHDFC BANK-SBIN0050078-209691410415-UPI	0000209691410415	06/04/22	10,000.00		224,630.34
06/04/22	UPI-RANBIR SINGH-RANBIRSINGH7026@OKHDFC BANK-SBIN0050078-209691421369-UPI	0000209691421369	06/04/22	10,000.00		214,630.34
06/04/22	UPI-RANBIR SINGH-RANBIRSINGH7026@OKHDFC BANK-SBIN0050078-209691511782-UPI	0000209691511782	06/04/22	10,000.00		204,630.34
07/04/22	UPI-BAJINDER SINGH-BAJINDERDHULL034@OKHD FCBANK-HDFC0003597-209796475701-UPI	0000209796475701	07/04/22	10,000.00		194,630.34
07/04/22	UPI-BAJINDER SINGH-BAJINDERDHULL034@OKHD FCBANK-HDFC0003597-209796594105-UPI	0000209796594105	07/04/22	5,000.00		189,630.34
07/04/22	EMI 6667295 CHQ S66672950331 042266672 95	0000000000000000	07/04/22	11,896.00		177,734.34
11/04/22	NEFT CR-FDRL0009997-PRIME TANKERS LLC-CA PT SURENDER SINGH-FFWS22101001940	0FFWS22101001940	11/04/22		286,341.00	464,075.34
13/04/22	UPI-SONU S O DHARAMPAL-SONUJINHER358@OK SBI-PUNB0112200-210310521578-UPI	0000210310521578	13/04/22	10,000.00		454,075.34
13/04/22	UPI-SURENDHIRAN N-NSURENDHIRAN2@OKSBI-S BIN0018177-210322722203-UPI	0000210322722203	13/04/22	2,000.00		452,075.34
16/04/22	AFBS C-IOCL LPG SUBSIDY-P04220155460C	0000000456822283	16/04/22		9.40	452,084.74
17/04/22	UPI-BAJINDER SINGH-ANJALIDHULL309@OKSBI -SBIN0002446-210781095227-UPI	0000210781095227	17/04/22	5,000.00		447,084.74
24/04/22	50400274256500- RD INSTALLMENT-APR 2022	0000000000000000	23/04/22	1,000.00		446,084.74
24/04/22	50400274260730- RD INSTALLMENT-APR 2022	0000000000000000	23/04/22	1,000.00		445,084.74
25/04/22	UPI-BAJINDER SINGH-BAJINDERDHULL034@OKHD	0000211533006898	25/04/22	5,000.00		440,084.74

HDFC BANK LIMITED

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State account branch GSTIN:06AAACH2702H1Z4

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-services-tax>

Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Panel, Mumbai 400013





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HARYANA
JOINT HOLDERS : SHEELA DEVI

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City : PAI
State : HARYANA
Phone no. : 18002026161
OD Limit : 0 Currency : INR
Email : SSURENDER1981@GMAIL.COM
Cust ID : 47784008
Account No : 50100152228850 PRIME
A/C Open Date : 17/08/2016
Account Status : Regular
RTGS/NEFT IFSC : HDFC0003597 MICR : 136240203
Branch Code : 3597 Product Code : 100

Nomination : Not Registered

Statement From : 01/04/2022 To : 13/09/2022

FCBANK-HDFC0003597-211533006898-UPI					
25/04/22 UPI-RAJINDER SINGH-BAJINDERHULL034@OKHD	0000211533004726	25/04/22	5,000.00		435,084.74
FCBANK-HDFC0003597-211533004726-UPI					
02/05/22 UPI-GEETA DEVI-JASBIRDHULL370@OKHDFCBANK	0000212265072243	02/05/22		1.00	435,085.74
-HDFC0003597-212265072243-UPI					
02/05/22 UPI-GEETA DEVI-JASBIRDHULL370@OKHDFCBANK	0000212265107852	02/05/22		10,000.00	445,085.74
-HDFC0003597-212265107852-UPI					
05/05/22 IMPS-212511057064-SAJID KHAN-FINO-XXXXXX	0000212511057064	05/05/22		1.00	445,086.74
XXXXXXXXX8722-IMPS TXN					
05/05/22 IMPS-212511370615-SAMEER SHAIKH-PYTM-XXX	0000212511370615	05/05/22		1.00	445,087.74
XXXXXXXX0010-DOMESTIC REMITTANCE					
05/05/22 IMPS-212511629092-RAZORPAY COMPOSITE 2-I	0000212511629092	05/05/22		165,000.00	610,087.74
CIC-XXXXXXXX5595-PAYOUT TRANSFER					
07/05/22 EMI 6667295 CHQ S66672950341 052266672	0000000000000000	07/05/22	11,896.00		598,191.74
95					
08/05/22 UPI-RANBIR SINGH-RANBIRSINGH7026@OKHDFC	0000212875800030	08/05/22	20,000.00		578,191.74
BANK-SBIN0050078-212875800030-UPI					
09/05/22 UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC	0000212990713924	09/05/22	99.00		578,092.74
ICICDC0099-212990713924-UPI					
09/05/22 UPI-BRIJ MOHAN-Q704051494@YBL-HDFC000359	0000212994286197	09/05/22	1,370.00		576,722.74
7-212994286197-UPI					
09/05/22 UPI-AIRTEL DIGITAL LIMIT-WYNK PAYU@ICICI	0000212999469581	09/05/22	49.00		576,673.74
-ICICDC0099-212999469581-WYNK PREMIUM					
10/05/22 UPI-SAROJ BALA-SIROHIR692@OKAXIS-HDFC000	0000213003956940	10/05/22	45,000.00		531,673.74
3597-213003956940-UPI					
10/05/22 UPI-PAI PETRO FILLING ST-PAYTMQR28100505	0000213008448913	10/05/22	539.00		531,134.74
01011IGMXJX9SDFC@PAYTM-PYTM0123456-21300					
8448913-UPI					
11/05/22 UPI-BHARTI AIRTEL LIMITE-AIRTELPREPAIDHA	0000213112860872	11/05/22	19.00		531,115.74
RYANA@MAIRTEL-AIRP0000001-213112860872-R					
EMARKS					
11/05/22 NEFT DR-ICIC0000013-BHAGIRATHI SHIP-PAI-	0000000000000064	11/05/22	70,000.00		461,115.74

HDFC BANK LIMITED

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State account branch GSTIN:06AAACH2702H1Z4

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Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Park, Mumbai 400013





We understand your world

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KAITHAL 136043
HARYANA

JOINT HOLDERS : SHEELA DEVI

Account Branch : PAI
Address : HDFC BANK LIMITED
VILLAGE PAI, DISTT KAITHAL,
PUNDRI - RAJAUND MAIN ROAD,
City : PAI
State : HARYANA
Phone no. : 18002026161
OD Limit : 0 Currency : INR
Email : SSURENDER.1981@GMAIL.COM
Cust ID : 47784008
Account No : 50100152228850 PRIME
A/C Open Date : 17/08/2016
Account Status : Regular
RTGS/NEFT IFSC : HDFC0003597 MICR : 136240203
Branch Code : 3597 Product Code : 100

Nomination : Not Registered

Statement From : 01/04/2022 To : 13/09/2022

Transaction Date	Description	Account No	Transaction Date	Debit	Credit	Balance
	N131221954393140					
13/05/22	NEFT CR-FDRL000997-PRIME TANKERS LLC-CA PT SURENDER SINGH-PFWS22133005583	OFFWS22133005583	13/05/22		292,259.00	753,374.74
13/05/22	UPI-DHEERAJ SINGH SAIDISHA SHIPPING-1@OK HDFCBANK-HDFC0000468-213370795357-UPI	0000213370795357	13/05/22		1.00	753,375.74
13/05/22	UPI-DHEERAJ SINGH SAIDISHA SHIPPING-1@OK HDFCBANK-HDFC0000468-213370813514-UPI	0000213370813514	13/05/22		1.00	753,374.74
13/05/22	UPI-DHEERAJ SINGH SAIDISHA SHIPPING-1@OK HDFCBANK-HDFC0000468-213370823891-UPI	0000213370823891	13/05/22	10,000.00		743,374.74
14/05/22	UPI-JATIN-9306073405@IBL-KKKBK0004336-213 483612305-UPI	0000213483612305	14/05/22	4,848.00		738,526.74
14/05/22	UPI-PRINCE-PRINCESINGLA143@OKSBI-ICIC000 3760-213420697259-UPI	0000213420697259	14/05/22		7,000.00	745,526.74
17/05/22	UPI-PAI PETRO FILLING ST-PAYTMQR28100505 0101H6RAB6KPAZY@PAYTM-PYTM0123456-21373 3459565-UPI	0000213733459565	17/05/22	644.00		744,882.74
17/05/22	UPI-ANIL KUMAR SO LATE L-Q261654585@YBL- YESB0YRLUPI-213735458394-UPI	0000213735458394	17/05/22	1,200.00		743,682.74
17/05/22	UPI-ANIL KUMAR SO LATE L-Q261654585@YBL- YESB0YBLUPI-213739608516-UPI	0000213739608516	17/05/22	535.00		743,147.74
17/05/22	NWD-416021XXXXX1362-B1060210-KURUKSHETR A	0000213716224146	17/05/22	5,000.00		738,147.74
18/05/22	RTGS DR-PUNB0HGB001-SURENDER SINGH-PAI-H DFCR52022051869115943	0000000000000065	18/05/22	295,000.00		443,147.74
19/05/22	UPI-KIRPAL SINGH-PAYTMQR281005050101MLIQ ILD0FKZD@PAYTM-PYTM0123456-213976415983- UPI	0000213976415983	19/05/22	1,700.00		441,447.74
20/05/22	UPI-GEETA DEVI-JASBIRDHULL370@OKHDFCBANK -HDFC0003597-214697876929-UPI	0000214097876929	20/05/22		22,000.00	463,447.74
21/05/22	CASH DEP PAI	0000000000000000	21/05/22		200,000.00	663,447.74
21/05/22	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC ICODC0099-214116439185-UPI	0000214116439185	21/05/22		99.00	663,348.74

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN:06AAACH2702H1Z4

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





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S/O LILA RAM HNO 768 VILL PAI
TEH KAITHAL DISTT KAITHAL
NEAR TALAB PAI
KAITHAL 136043
HARYANA
JOINT HOLDERS : SHEELA DEVI

Account Branch : PAI
Address : HDFC BANK LIMITED
VILLAGE PAI, DISTT KAITHAL,
PUNDRI - RAJAUND MAIN ROAD,
City : PAI
State : HARYANA
Phone no. : 18002026161
OD Limit : 0 Currency : INR
Email : SSURENDER1981@GMAIL.COM
Cust ID : 47784008
Account No : 30100152228850 PRIME
A/C Open Date : 17/08/2016
Account Status : Regular
RTGS/NEFT IFSC : HDFC0003597 MICR : 136240203
Branch Code : 3597 Product Code : 100

Nomination : Not Registered

Statement From : 01/04/2022 To : 13/09/2022

21/05/22	INSTA JUMBO LOAN000000000081023086	0000217095000000	21/05/22		1,000,000.00	1,663,348.74
23/05/22	UPI-BILDESKTEZ-BILDESK.PREPAID-MOBILE@ ICICI-ICIC0DC0099-214347829500-UPI	0000214347829500	23/05/22	99.00		1,663,249.74
23/05/22	CASH DEP PAI	0000000000000000	23/05/22		60,000.00	1,723,249.74
23/05/22	50400274256500- RD INSTALLMENT-MAY 2022	0000000000000000	23/05/22	1,000.00		1,722,249.74
23/05/22	50400274260730- RD INSTALLMENT-MAY 2022	0000000000000000	23/05/22	1,000.00		1,721,249.74
24/05/22	CLOSE OUT W/D - FT - CR - 5040027425650 0 - SURENDER SINGH	0000000000000000	24/05/22		3,008.00	1,724,257.74
24/05/22	CLOSE OUT W/D - FT - CR - 5040027426073 0 - SURENDER SINGH	0000000000000000	24/05/22		3,008.00	1,727,265.74
24/05/22	UPI-MR JAGTAR SINGH SO -JAGTARDHULL84@O KHDFCBANK-CBIN0280391-214472034593-UPI	0000214472034593	24/05/22	7,000.00		1,720,265.74
25/05/22	UPI-RED TAPE SHOES-REDTAPESHOES.46091277 @HDFCBANK-HDFC0000001-214581109131-UPI	0000214581109131	25/05/22	990.00		1,719,275.74
26/05/22	IMPS-214610154775-SURENDER SINGH-SBIN-XX XXXXX4139-NEED	0000214610154775	26/05/22	200,000.00		1,519,275.74
26/05/22	UPI-PAI PETRO FILLING ST-PAYTMQR28100505 010116RAB6KPAZY@PAYTM-PYTM0123456-21469 7476494-UPI	0000214697476494	26/05/22	730.00		1,518,545.74
26/05/22	UPI-ZAMINDARA KARYANA ST-BHARATPE0989292 2482@YESBANKLTD-YESBOYESUPI-214698841063 -PAY TO ZAMINDARA K	0000214698841063	26/05/22	1,360.00		1,517,185.74
31/05/22	CHQ PAID-MICR CTS-NO-MUNISH KHURANA *	0000000000000000	31/05/22	1,020,000.00		497,185.74
31/05/22	UPI-SATYAWAN SINGH DHULL-SATYAWANKABADDI 85@YBL-SBIN0000665-215167352296-PAYMENT FROM PHONE	0000215167352296	31/05/22		99,990.00	597,175.74
01/06/22	UPI-SUMIT KUMAR-GARGSUMITS08@OKHDFCBANK- HDFC0003597-215204821905-UPI	0000215204821905	01/06/22	345.00		596,830.74
01/06/22	UPI-VIRK TRADERS-BHARATPE.90054389754@FB PE-FDRL0001382-215205524563-PAY TO BHARA TPE ME	0000215205524563	01/06/22	1,200.00		595,630.74
01/06/22	FT - DR - 50100060850274 - BAJINDER SING	0000000000000068	01/06/22	400,000.00		195,630.74

HDFC BANK LIMITED

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Branch Code : 3597 Product Code : 100

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	H					
01/06/22	IMPS-215223844909-DIGIOTECH SOLUTIONS-YE SB-XXXXXXXXXX6178-UPSTOX BANK ACCOUNT V ERIFICATION PENNYDROP	0000215223844909	02/06/22		1.00	195,631.74
02/06/22	IMPS-215310901009-DIGIOTECH SOLUTIONS-YE SB-XXXXXXXXXX6178-UPSTOX BANK ACCOUNT V ERIFICATION PENNYDROP	0000215310901009	02/06/22		1.00	195,632.74
02/06/22	UPI-CHAUDHARY ELECTRONIC-GPAY-1119826722 4@OKBIZAXIS-UTIB000000-215331449941-UPI	0000215331449941	02/06/22	1,750.00		193,882.74
04/06/22	FT - DR - 59109050001964 - MUKESH KUMAR	0000000000000069	04/06/22	150,000.00		43,882.74
05/06/22	UPI-SHREE RAM AMUL AGENC-GPAY-1120028856 5@OKBIZAXIS-UTIB000000-215687563884-UPI	0000215687563884	05/06/22	50.00		43,832.74
05/06/22	UPI-BAJINDER SINGH-ANJALIDHULL309@OKSBI -SBI0002446-215692411964-UPI	0000215692411964	05/06/22	5,000.00		38,832.74
06/06/22	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC IC0DC0099-215705817653-UPI	0000215705817653	06/06/22	296.00		38,536.74
06/06/22	UPI-RANBIR SO AJMER-MONUREDHU462@OKSBI-P UNB0119600-215721360476-UPI	0000215721360476	06/06/22	2,300.00		36,236.74
07/06/22	UPI-RANBIR SO AJMER-MONUREDHU462@OKSBI-P UNB0119600-215818032435-UPI	0000215818032435	07/06/22		100.00	36,336.74
07/06/22	EMI 6667295 CHQ S66672950351 062266672 95	0000000000000000	07/06/22	11,896.00		24,440.74
08/06/22	UPI-VISHAL-VISHALINDIA683@OKICICI-CNRB00 00033-215944868361-UPI	0000215944868361	08/06/22	15,380.00		9,060.74
09/06/22	UPI-IP SK FILLING STATIO-PAYTMQR28100505 0101MIHARVRO4TT7@PAYTM-PYTM0123456-21607 8041437-UPI	0000216078041437	09/06/22	720.00		8,340.74
10/06/22	IMPS-216111406458-MUKESH KUMAR S/O SH-C BIN-XXXXXX2450-MM	0000216111406458	10/06/22		50,000.00	58,340.74
10/06/22	UPI-BHARATPEMERCHANT-BHARATPE.9030588769 @ICICI-ICIC0DC0099-216198752128-VERIFIED MERCHANT	0000216198752128	10/06/22	5,680.00		52,660.74

HDFC BANK LIMITED

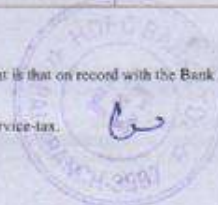
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State account branch GSTIN:06AAACH2702H124

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 Panel, Mumbai 400013





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S/O LILA RAM HNO 768 VILL PAI
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NEAR TALAB PAI
KAITHAL 136043
HARYANA
JOINT HOLDERS : SHEELA DEVI

Account Branch : PAI
Address : HDFC BANK LIMITED
VILLAGE PAI, DISTT KAITHAL,
PUNDRI - RAJAUND MAIN ROAD,
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State : HARYANA
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OD Limit : 0 Currency : INR
Email : SSURENDER1981@GMAIL.COM
Cust ID : 47784008
Account No : 50100152228850 PRIME
A/C Open Date : 17/08/2016
Account Status : Regular
RTGS/NEFT IFSC : HDFC0003597 MICR : 136240203
Branch Code : 3597 Product Code : 100

Nomination : Not Registered

Statement From : 01/04/2022 To : 13/09/2022

10/06/22	UPI-BHARATPEMERCHANT-BHARATPE.9030588769 @ICICI-ICIC0DC0099-216198873868-VERIFIED MERCHANT	0000216198873868	10/06/22	300.00		52,360.74
10/06/22	UPI-ASHOKA BOOT HOUSE-GPAY-11189890900@O KBIZAXIS-UTIB0000000-216199190872-UPI	0000216199190872	10/06/22	350.00		52,010.74
11/06/22	CC 000434677XXXXX5842 AUTOPAY SI-TAD	0000000434846100	11/06/22	20,618.25		31,392.49
11/06/22	IMPS-216211430873-MUKESH KUMAR S/O SH-C BIN-XXXXXX2450-MM	0000216211430873	11/06/22		50,000.00	81,392.49
11/06/22	CC 000463917XXXXX0817 AUTOPAY SI-TAD	0000000435004688	11/06/22	55,976.00		25,416.49
11/06/22	UPI-KIRPAL SINGH-PAYTMQR281005050191CXZT EZ1UE4WT@PAYTM-PYTM0123456-216214580671- UPI	0000216214580671	11/06/22	300.00		25,116.49
11/06/22	NWD-416021XXXXX1362-06158621-KAITHAL	0000216216005114	11/06/22	5,000.00		20,116.49
11/06/22	UPI-HP FALGU FILLING STA-PAYTMQR28100505 01011ZJVT1WXP4W@PAYTM-PYTM0123456-21621 5008184-UPI	0000216215008184	11/06/22	2,000.00		18,116.49
11/06/22	UPI-BILLDISKTEZ-BILLDISK.FASTAG@ICICI-IC IC0DC0099-216215378833-UPI	0000216215378833	11/06/22	200.00		17,916.49
11/06/22	UPI-BILLDISK-BILLDISKPAY.FASTAG@HDFCBANK -HDFC0000499-216215396653-UPI	0000216215396653	11/06/22	200.00		17,716.49
13/06/22	UPI-SANDEEP KUMAR-SANDEEPKUMARIN0-1@OKS BI-SBIN0002446-216447883859-UPI	0000216447883859	13/06/22	1.00		17,715.49
15/06/22	NEFT CR-FDRL0009997-PRIME TANKERS LLC-CA PT SURENDER SINGH-FFWS22166001295	0FFWS22166001295	15/06/22		393,846.00	411,561.49
15/06/22	UPI-SANDEEP KUMAR-SANDEEPKUMARIN0-1@OKS BI-SBIN0002446-216688354044-UPI	0000216688354044	15/06/22	1.00		411,560.49
15/06/22	UPI-SANDEEP KUMAR-SANDEEPKUMARIN0-1@OKS BI-SBIN0002446-216688364900-UPI	0000216688364900	15/06/22	9,999.00		401,561.49
15/06/22	UPI-BHAGIRATH BHATIA-BHAGIRATHBHATIAJI- I@OKAXIS-INDB0000164-216688942071-UPI	0000216688942071	15/06/22	1.00		401,560.49
15/06/22	UPI-BHAGIRATH BHATIA-BHAGIRATHBHATIAJI- I@OKAXIS-INDB0000164-216688953580-UPI	0000216688953580	15/06/22	49,999.00		351,561.49

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN: 06AAACH2702H1Z4

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 Panel, Mumbai 400013





We understand your world

MR. SURENDER SINGH
S/O LILA RAM HNO 768 VILL PAI
TEH KAITHAL DISTT KAITHAL
NEAR TALAB PAI
KAITHAL 136043
HARYANA
JOINT HOLDERS : SHEELA DEVI

Account Branch : PAI
Address : HDFC BANK LIMITED
VILLAGE PAI, DISTT KAITHAL,
PUNDRI - RAJAUND MAIN ROAD,
City : PAI
State : HARYANA
Phone no. : 18002026161
OD Limit : 0 Currency : INR
Email : SSURENDER1981@GMAIL.COM
Cust ID : 47784008
Account No : 50100152228850 PRIME
A/C Open Date : 17/08/2016
Account Status : Regular
RTGS/NEFT IFSC : HDFC0003597 MICR : 136240203
Branch Code : 3597 Product Code : 100

Nomination : Not Registered

Statement From : 01/04/2022 To : 13/09/2022

17/06/22	UPI-GEETA DEVI-JASBIRDHULL370@OKAXIS-PUN B0HGB001-216842497238-UPI	0000216842497238	17/06/22	1.00	351,560.49
17/06/22	UPI-GEETA DEVI-JASBIRDHULL370@OKAXIS-PUN B0HGB001-216842505301-UPI	0000216842505301	17/06/22	4,500.00	347,060.49
27/06/22	FT - DR - 50100060850274 - BAJINDER SINGH	0000000000000071	27/06/22	208,800.00	138,260.49
28/06/22	INSTA ALERT CHARGES(MAR-22) - SMS 050422 -MIR2317548537200	MIR2317548537200	28/06/22	0.48	138,260.01
01/07/22	CREDIT INTEREST CAPITALISED	0000000000000000	30/06/22	3,661.00	141,921.01
07/07/22	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC ICODC0099-218813105239-UPI	0000218813105239	07/07/22	479.00	141,442.01
07/07/22	EMI 6667295 - CIIQ S66672950361 072266672 95	0000000000000000	07/07/22	11,896.00	129,546.01
08/07/22	NEFT CHGS BRN INCL GST 110522-MIR2318562 150460	MIR2318562150460	08/07/22	2.36	129,543.65
12/07/22	CC 000463917XXXXXX0817 AUTOPAY SI-TAD	0000000441663785	12/07/22	53,798.00	75,745.65
12/07/22	CC 000434677XXXXXX5842 AUTOPAY SI-TAD	0000000441724343	12/07/22	23,158.77	52,586.88
12/07/22	RTGS CHGS BRN INCL GST 180522-MIR2319066 673746	MIR2319066673746	12/07/22	17.70	52,569.18
12/07/22	INTER-BRN CASH CHG INCL GST 230522-MIR23 19268763442	MIR2319268763442	12/07/22	354.00	52,215.18
13/07/22	IMPS P2P 214610154775#26/05/2022 260522 -MIR2319370297869	MIR2319370297869	13/07/22	17.70	52,197.48
18/07/22	UPI-BHARTI AIRTEL LIMITE-BHARTIAIRTEL.RZ P@SBI-SBIN0016209-219929721100-AIRTEL UP I	0000219929721100	18/07/22	118.00	52,079.48
18/07/22	UPI-BAJINDER SINGH-ANJALIDHULL309@OKSBI -SBIN0002446-219930539284-UPI	0000219930539284	18/07/22	1.00	52,078.48
18/07/22	UPI-BAJINDER SINGH-ANJALIDHULL309@OKSBI -SBIN0002446-219930549485-UPI	0000219930549485	18/07/22	4,999.00	47,079.48
18/07/22	UPI-BAJINDER SINGH-BAJINDERHULL034@OKHD FCBANK-HDFC0003597-219932573145-UPI	0000219932573145	18/07/22	5,000.00	42,079.48

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

State account branch GSTIN:06AAACH2702H1Z4

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





MR. SURENDER SINGH
S/O LILA RAM HNO 768 VILL PAI
TEH KAITHAL DISTT KAITHAL
NEAR TALAB PAI
KAITHAL 136043
HARYANA
JOINT HOLDERS : SHEELA DEVI

Account Branch : PAI
Address : HDFC BANK LIMITED
VILLAGE PAI, DISTT KAITHAL,
PUNDRI - RAJAUND MAIN ROAD,
City : PAI
State : HARYANA
Phone no. : 18002026161
OD Limit : 0 Currency : INR
Email : SSURENDER1981@GMAIL.COM
Cust ID : 47784008
Account No : 50100152228850 PRIME
A/C Open Date : 17/08/2016
Account Status : Regular
RTGS/NEFT IFSC : HDFC0003597 MICR : 136240203
Branch Code : 3597 Product Code : 100

Nomination : Not Registered

Statement From : 01/04/2022 To : 13/09/2022

18/07/22	UPI-JOBIN JOSE-JOBINJOSEJOB@OKICICI-UBIN 0913936-219034605639-UPI	0000219934605639	18/07/22	3,800.00		38,279.48
18/07/22	XHDF0657641572/BILLDKPLAYSTOREGOOGL	0000221998370821	18/07/22	1,986.84		36,292.64
18/07/22	XHDF0657931028/BILLDKPLAYSTOREGOOGL	0000221998593116	18/07/22	1,560.00		34,732.64
01/08/22	BAJINDER SINGH - CHQ PAID - PAI	0000000000000072	01/08/22	5,000.00		29,732.64
04/08/22	CASH DEP PAI	0000000000000000	04/08/22		50,000.00	79,732.64
07/08/22	EMI 6667295 CHQ S66672950371 082266672 95	0000000000000000	07/08/22	11,896.00		67,836.64
08/08/22	UPI-AMIT KUMAR-FMGNICOLA191@AXL-SBIN000 5393-222075825926-UPI	0000222075825926	08/08/22	483.00		67,353.64
09/08/22	UPI-BILLDESKTEZ-BILLDESK.PREPAID-MOBILE@ ICICI-ICIC0DC0099-222183052015-UPI	0000222183052015	09/08/22	1,199.00		66,154.64
11/08/22	CC 000463917XXXXXX0817 AUTOPAY SI-TAD	0000000448599367	11/08/22	9,235.00		56,919.64
11/08/22	CC 000434677XXXXXX5842 AUTOPAY SI-TAD	0000000448661187	11/08/22	22,978.95		33,940.69
12/08/22	UPI-BAJINDER SINGH-ANJALIDHULL309@OKSBI -SBIN0002446-222453152087-UPI	0000222453152087	12/08/22	5,000.00		28,940.69
12/08/22	UPI-BAJINDER SINGH-ANJALIDHULL309@OKSBI -SBIN0002446-222453176138-UPI	0000222453176138	12/08/22	5,000.00		23,940.69
16/08/22	FT - CR - 50100060850274 - BAJINDER SINGH	0000000000000054	16/08/22		249,000.00	272,940.69
18/08/22	NEFT CR-KKKBK0000958-SAFE SEAS SHIP-MANAG EMENT FZE-SURENDER SINGH-KKKBK22230971298 1	KKKBK222309712981	18/08/22		246,862.79	519,803.48
22/08/22	UPI-BAJINDER SINGH-ANJALIDHULL309@OKSBI -SBIN0002446-223451807244-UPI	0000223451807244	22/08/22	5,000.00		514,803.48
22/08/22	UPI-BAJINDER SINGH-ANJALIDHULL309@OKSBI -SBIN0002446-223451808673-UPI	0000223451808673	22/08/22	5,000.00		509,803.48
24/08/22	20220824357073264599/PAYTMUTTARHARYABI/L 1	000022367026883	24/08/22	1,790.00		508,013.48
24/08/22	UPI-BAJINDER SINGH-ANJALIDHULL309@OKSBI -SBIN0002446-223694260182-UPI	0000223694260182	24/08/22	10,000.00		498,013.48
26/08/22	AFBS C- IOCL LPG SUBSIDY-P082204B29740	0000004186425004	26/08/22		9.40	498,022.88

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is not on record with the Bank as at the day of requesting this statement.

State account branch GSTN:06AAACH2702H124

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-services>

Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Park, Mumbai 400013





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MR. SURENDER SINGH
S/O LILA RAM JNO 768 VILL. PAI
TEH KAITHAL DISTT KAITHAL
NEAR TALAB PAI
KAITHAL 136043
HARYANA
JOINT HOLDERS : SHEELA DEVI

Account Branch : PAI
Address : HDFC BANK LIMITED
VILLAGE PAI, DISTT KAITHAL,
PUNDRI - RAJAUND MAIN ROAD,
City : PAI
State : HARYANA
Phone no. : 18002026161
OD Limit : 0 Currency : INR
Email : SSURENDER1981@GMAIL.COM
Cust ID : 47784008
Account No : 50100152228850 PRIME
A/C Open Date : 17/08/2016
Account Status : Regular
RTGS/NEFT IFSC : HDFC0003597 MICR : 136240203
Branch Code : 3597 Product Code : 100

Nomination : Not Registered

Statement From : 01/04/2022 To : 13/09/2022

28/08/22	UPI-BAJINDER SINGH-ANJALIDHULL309@OKSBI -SBIN0002446-224095397002-UPI	0000224095397002	28/08/22	10,000.00		488,022.88
02/09/22	APBS C- IOCL LPG SUBSIDY-P082205AD2DA7	0000004372715340	02/09/22		9.40	488,032.28
07/09/22	EMI 6667295` CHQ S66672950381 092266672 95	0000000000000000	07/09/22	11,896.00		476,136.28
08/09/22	DEBIT CARD ANNUAL FEE-JUL-2022 210722-MI R2325183628624	MIR2325183628624	08/09/22	885.00		475,251.28
08/09/22	UPI-BILLDESK TEZ-BILLDESK.PREPAID-MOBILE@ ICICI-ICIC0DC0099-225130176108-UPI	0000225130176108	08/09/22	1,199.00		474,052.28
10/09/22	POS 416021XXXXXX1362 COSTA COFFEE KIO	0000000000014900	10/09/22	273.00		473,779.28
10/09/22	POS 416021XXXXXX1362 LITE BITE FOODS	0000225321995040	10/09/22	70.00		473,709.28
10/09/22	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC IC0DC0099-225369293843-UPI	0000225369293843	10/09/22	719.00		472,990.28
10/09/22	UPI-KAMALDEEP SINGH-KAMALDEEPVIRK3444@OK HDFCBANK-HDFC0000154-225369558402-UPI	0000225369558402	10/09/22	350.00		472,640.28
11/09/22	CC 000463917XXXXXX0817 AUTOPAY SI-TAD	000000455628189	11/09/22	3,800.00		468,840.28
11/09/22	CC 000434677XXXXXX5842 AUTOPAY SI-TAD	000000455691921	11/09/22	22,978.95		445,861.33
12/09/22	CASH DEP PAI	0000000000000000	12/09/22		200,000.00	645,861.33
12/09/22	FT - CR - 50100060850274 - BAJINDER SING H	0000000000000055	12/09/22		200,000.00	845,861.33
12/09/22	FT - CR - 50200034669807 - IINDER SINGH A ND SONS	0000000000000554	12/09/22		500,000.00	1,345,861.33
12/09/22	UPI-BAJINDER SINGH-ANJALIDHULL309@OKSBI -SBIN0002446-225589744869-UPI	0000225589744869	12/09/22		50,000.00	1,395,861.33
12/09/22	UPI-BAJINDER SINGH-ANJALIDHULL309@OKSBI -SBIN0002446-225589783295-UPI	0000225589783295	12/09/22		20,000.00	1,415,861.33
12/09/22	UPI-BAJINDER SINGH-ANJALIDHULL309@OKSBI -SBIN0002446-225589815662-UPI	0000225589815662	12/09/22		20,000.00	1,435,861.33
12/09/22	UPI-BAJINDER SINGH-ANJALIDHULL309@OKSBI -SBIN0002446-225589832532-UPI	0000225589832532	12/09/22		8,000.00	1,443,861.33
12/09/22	FT - CR - 50200049791117 - MAHADEV TRADI NG CO	0000000000000003	12/09/22		1,200,000.00	2,643,861.33

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN:06AAACH2702H1Z4

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-services-tax>

Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013





MR. SURENDER SINGH
S/O LILA RAM HNO 768 VILL PAI
TEH KAITHAL DISTT KAITHAL
NEAR TALAB PAI
KAITHAL 136043
HARYANA
JOINT HOLDERS : SHEELA DEVI

Account Branch : PAI
Address : HDFC BANK LIMITED
VILLAGE PAI, DISTT KAITHAL,
PUNDRI - RAJAUND MAIN ROAD,
City : PAI
State : HARYANA
Phone no. : 18002026161
OD Limit : 0 Currency : INR
Email : SSURENDER1981@GMAIL.COM
Cust ID : 47784008
Account No : 50100152228850 PRIME
A/C Open Date : 17/08/2016
Account Status : Regular
RTGS/NEFT /FSC : HDFC0003597 MICR : 136240203
Branch Code : 3597 Product Code : 100

Nomination : Not Registered

Statement From : 01/04/2022 To : 13/09/2022

Date	Description	Account No	Amount	Balance
12/09/22	50200048809331-TPT-SURENDER SINGH-GULSHA N KUMAR KHURANA	0000600380687259	50,000.00	2,693,861.33
13/09/22	RTGS CR-CNRB0005859-KANTA DEVI-SURENDER SINGH-CNRBR52022091389731448	CNRBR52022091389731448	300,000.00	2,993,861.33
13/09/22	UPI-JAI DEV-JAIDEV12347@OKSBI-SBIN00118 43-225609301459-UPI	0000225609301459	30,000.00	3,023,861.33
13/09/22	UPI-JAI DEV-JAIDEV12347@OKSBI-SBIN00118 43-225613638267-UPI	0000225613638267	50,000.00	3,073,861.33
13/09/22	UPI-JAI DEV-JAIDEV12347@OKSBI-SBIN00118 43-225613837797-UPI	0000225613837797	10,000.00	3,083,861.33

STATEMENT SUMMARY :-

Opening Balance
239,630.34

Dr Count
111

Cr Count
43

Debits
2,985,880.00

Credits
5,830,110.99

Closing Bal
3,083,861.33

Generated On: 14-SEP-2022 10:47:18

Generated By: 47784008

Requesting Branch Code: 3597



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

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

State account branch GSTIN: 06AAACH2702H124

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

Acknowledgement Number:698114810240622

Date of filing:24-06-2022

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified]
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year
2022-23

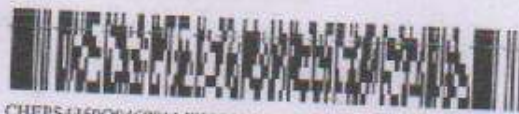
PAN	CHEPS4350Q
Name	SURENDER SINGH
Address	S/O LILA RAM , NEAR PUNDRI ROAD , PAI KAITHAL , KAITHAL , 12-Haryana , 91-India , 136043
Status	Individual
Filed u/s	139(1) Return filed on or before due date
Form Number	ITR-4
e-Filing Acknowledgement Number	698114810240622

Taxable Income and Tax details	
Current Year business loss, if any	
Total Income	0
Book Profit under MAT, where applicable	3,12,500
Adjusted Total Income under AMT, where applicable	0
Net tax payable	0
Interest and Fee Payable	0
Total tax, interest and Fee payable	0
Taxes Paid	0
(+) Tax Payable /(-) Refundable (6-7)	0
Accrued Income & Tax Detail	
Accrued Income as per section 115TD	0
Additional Tax payable u/s 115TD	0
Interest payable u/s 115TE	0
Additional Tax and interest payable	0
Tax and interest paid	0
(+) Tax Payable /(-) Refundable (12-13)	0
	0

Income Tax Return submitted electronically on 24-06-2022 13:27:42 from IP address 106.204.244.66 and verified by SURENDER SINGH having PAN CHEPS4350Q on 13-09-2022 10:24:07 using paper ITR-Verification Form /Electronic Verification Code XBJTX3X6HI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



CHEPS4350Q046981148102406224959FA5E5345DFF17D0F8F3B9B665D0F69302573

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

SURENDER SINGH

Address: S/O LILA RAM NEAR PUNDRI ROAD
 COLA PATTI PAI KAITHAL
 KAITHAL, HARYANA - 136043
 Mobile: 91-9050923777
 E-Mail: ssurender1981@gmail.com

AY 2022-2023**Computation of Income (ITR4)**

PAN:	CHEPS4350Q	Status:	Individual
Date of Birth	04/09/1981	Residential Status:	Resident
Father's Name:	LILA RAM	Gender:	Male
Bank A/C no.:	50100152228850	IFSC code:	HDFC0003597
Acknowledgement No.:	698114810240622	E-Filing Status:	Original Return
Aadhaar Card Number:	359424885728	Selected tax regime	Old Regime

Tax Summary (Amount in 'Rs')

Business and Profession		3,12,500
Gross Total Income		3,12,500
Less: Total Deductions		0
Total Income (Taxable)	Rounded off from 3,12,500 as per Section 288A	3,12,500

Taxes are applicable as per normal provision
 Please refer **Annexure** for details

Business and Profession

Particulars	Amount
Presumptive Income u/s 44AD	3,12,500
Net Income under the head "Business and Profession"	3,12,500

Section 44AD

Business nature	Business code	Trade Name
Agricultural and animal husbandry services	01010	DAIRY AND AGRICULTURE FARM
Particulars	From Non-Digital Transactions	Total
Gross Receipt	4,58,600	4,58,600
Income u/s 44AD	3,12,500	3,12,500

Income Tax

Total Income	3,12,500
Basic Exemption	2,50,000
Income Tax (Before Tax Credit u/s 87A)	3,125
Tax Credit u/s 87A	3,125
Income Tax Payable	0
	0

Bank Account Details

SI No.	IFSC Code	Name of the Bank	Account No.
1	HDFC0003597	HDFC BANK	50100152228850

Financial Particulars

In case of presumptive income

Financial particulars as on 31/03/2022	
Sundry Debtors	1,24,500
Sundry Creditors	0
Stock-in-trade	42,500
Cash Balance	58,650

Signature

For SURENDER SINGH

INDIAN INCOME TAX UPDATED RETURN ACKNOWLEDGEMENT

[Where the data of the Updated Return of Income is filed in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 and verified]
(Please see Rule 12 and Rule 12AC of the Income-tax Rules, 1962)

Assessment Year
2021-22

PAN	CHEPS4350Q
Name	SURENDER SINGH
Address	S/O LILA RAM , NEAR PUNDRI ROAD , COLA PATTI , COLA PATTI , V.P.O. PAI , KAITHAL , 12-Haryana , 91-India , 136043
Status	Individual
Filed u/s	139(8A) - Updated return
Form Number	ITR-4
e-Filing Acknowledgement Number	487531080130922

Taxable Income and Tax details		
Current Year business loss, if any	1	0
Total Income as per Updated return	2	0
Book Profit under MAT, where applicable as per Updated Return	4	4,51,000
Adjusted Total Income under AMT, where applicable as per Updated Return	5	0
Amount payable (+) / Refundable (-) as per Updated return	6	0
Additional income-tax liability on updated income	7	0
Net amount payable	8	0
Tax paid u/s 140B	9	0
Tax due	10	0

Updated Income Tax Return submitted electronically on 13-09-2022 11:22:19 from IP address 106.204.244.66 and verified by SURENDER SINGH having PAN CHEPS4350Q on 13-09-2022 11:22:17 using Electronic Verification code XBJTXIWTWI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



CHEPS4350Q04487531080130922A6AA75E39B2A86A0620E8BBC118F2B1365FBC484

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

SURENDER SINGH**AY 2021-2022**

Address: S/O LILA RAM NEAR PUNDRI ROAD

COLA PATTI PAI KAITHAL

KAITHAL, HARYANA -136043

Mobile: 91-9050923777

E-Mail: ssurender1981@gmail.com

Computation of Income (ITR4)

PAN:	CHEPS4350Q	Status:	Individual
Date of Birth	04/09/1981	Residential Status:	Resident
Father's Name:	LILA RAM	Gender:	Male
Bank A/C no.:	50100152228850	IFSC code:	HDFC0003597
Acknowledgement No.:	487531080130922	E-Filing Status:	Original Return
Aadhaar Card Number:	359424885728	Selected tax regime	Old Regime

Tax Summary (Amount in 'Rs')

Business and Profession		4,51,000
Gross Total Income		4,51,000
Less: Total Deductions		0
Total Income (Taxable)	Rounded off from 4,51,000 as per Section 288A	4,51,000
Interest & Fees		+ 1,000
Total Tax Payable		1,000
Less: Taxes Paid	Self-Assessment Tax	- 1,000

Taxes are applicable as per normal provision

Please refer **Annexure** for details**Business and Profession**

Particulars	Amount
Presumptive Income u/s 44AD	4,51,000
Net Income under the head "Business and Profession"	4,51,000

Section 44AD

Business nature	Business code	Trade Name
Agricultural and animal husbandry services	01010	DAIRY AND AGRICULTURE FARM
Particulars	From Non-Digital Transactions	Total
Gross Receipt	8,11,100	8,11,100
Income u/s 44AD	4,51,000	4,51,000

Income Tax

Total Income	4,51,000
Basic Exemption	2,50,000
Income Tax (Before Tax Credit u/s 87A)	10,050

Tax Credit u/s 87A		10,050
Income Tax		0
Interest Due		1,000
234F	1,000	
Tax Paid		-1,000
Self Assessment Tax	1,000	
Payable		0

Taxes Paid

(Self-Assessment Tax)

Self-Assessment Tax

BSR Code	Date	Challan No	Amount
0302275	13/09/2022	01635	1,000

Bank Account Details

Sl No.	IFSC Code	Name of the Bank	Account No.
1	HDFC0003597	HDFC BANK	50100152228850

Financial Particulars

In case of presumptive income

Financial particulars as on 31/03/2021	
Sundry Debtors	1,49,500
Sundry Creditors	0
Stock-in-trade	32,600
Cash Balance	63,000

Signature

For SURENDER SINGH