



ੴ ਸਤਿਗੁਰ ਪ੍ਰਸਾਦਿ ॥

M. 75280-20293  
0175-2220293  
0175-5206285

# GURU NANAK FOUNDATION PUBLIC SCHOOL

Sular Road, PATIALA - 147001

(Affiliated to CBSE, New Delhi, upto Senior Secondary Stage)

School No. 20139

AFFILIATION No. 1630120


Ref. No. GNFPS/M.O.I/22/9455-II


Dated...31-08-2022

## MEDIUM OF INSTRUCTION CERTIFICATE

It is to certify that **Mr. Param Parwaz Singh** (Adm No.2017/219) S/o **S. Amarjeet Singh** and **Mrs. Ravinder Kaur** was a regular student of this school. He passed his class 12<sup>th</sup> of this school during March 2020 under Roll No. 13660886 conducted by the CBSE (Delhi). His date of birth according to our school records is 18<sup>th</sup> October 2001. He has studied in this school since 2017. His overall medium of instruction was English.

I wish him best for his bright career.

  
Principal  
Guru Nanak Foundation  
Public School, Patiala  
**Principal**

  
31 August 2022  
**Neetika Sharma**  
**English Teacher**



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M. 75280-20293  
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# GURU NANAK FOUNDATION PUBLIC SCHOOL

Sular Road, PATIALA - 147001

(Affiliated to CBSE, New Delhi, upto Senior Secondary Stage)

School No. 20139

AFFILIATION No. 1630120

Ref. No. GNFPS/LOR/22/9455-I

Dated...31-08-2022

## LETTER OF RECOMMENDATION

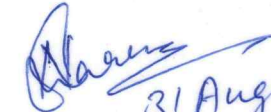
This is to certify that Mr. Param Parwaz Singh S/o S. Amarjeet Singh, was a regular student of Guru Nanak Foundation Public School, Patiala in the session 2019-20 passed class 12<sup>th</sup> under Roll no. 13660886 from board of school Education CBSE, New Delhi.

It gives me great pleasure to introduce Mr. Param Parwaz Singh as a sincere student. I have taught him subject of English. I am satisfied with his level of proficiency achieved by him. Thus, I can say he is very dedicated in nature.

His sincerity will make him as asset to any institution. I recommend him strongly for higher education and I am sure he will be a very promising student.

I wish him all success in future.

  
Principal  
Guru Nanak Foundation  
Public School, Patiala  
Principal

  
31 August 2022  
Neetika Sharma  
(Class Incharge)





भारत सरकार

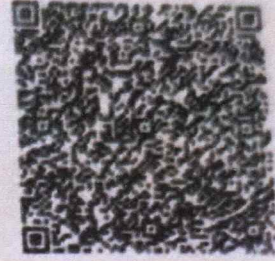
Government of India



Navjeet Singh

DOB : 10/02/1984

Male



6644 4412 6374

मेरा **आधार**, मेरी पहचान



भारतीय विशिष्ट पहचान प्राधिकरण

Unique Identification Authority of India

Address:

S/O Gurbinder Singh, H.No. 26, St.No. 8-A, Anand Nagar B,  
Patiala, Patiala, Punjab, 147001

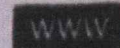
6644 4412 6374



1947



help@uidai.gov.in



www.uidai.gov.in



आयकर विभाग

INCOME TAX DEPARTMENT



भारत सरकार

GOVT. OF INDIA

NAVJEET SINGH SANDHU

GURBINDER SINGH SANDHU

10/02/1984

Permanent Account Number

EEVPS7158A

*Navjeet Sandhu*

Signature



Signature of the Taxpayer

**BANK SEAMLESSLY THROUGH ALTERNATE CHANNELS - 24X7**

Branch Timings : 09:30 AM to 03:30 PM (Working Days)

Mobile Banking (24x7): Bank on the go with Axis Mobile Banking (24x7) app. Retrieve Balance and Transactions via SMS. For keywords, SMS "HELP" to 5676782



Internet Banking (24x7): Monitor, transact and control your bank account online with our internet banking service. Log on to [www.axisbank.com](http://www.axisbank.com) to get started.



Phone Banking (24x7): Access your account through our IVR, place service requests, provide feedback or lodge complaints. Talk to Phone Banking Associates at 1860 419 5555 or 1860 500 5555



ATM (24x7): Withdraw cash, check balance, update mobile number, request chequebook and more. To locate ATM, SMS "ATM (PIN CODE)" to 5676782

Please ensure safe custody of Passbook to protect confidentiality of the information contained herein.  
For more secure and personalised information register for e-statements by sending SMS - GREEN <e-mail ID > to 5676782.

**AXIS BANK LTD**



Account Type : Savings Account  
 Account Number : 916010084863918  
 Customer Id : 847976214  
 Customer Name : GURBINDER SINGH SANDHU  
 Joint Holder 1 : MR NAVJEET SINGH SANDHU  
 Joint Holder 2 :  
 A/c Open Date : 12-07-2017  
 Address : S/O KUNDAN SINGH #21 ST NO 8 ANAND NAGAR  
 B PATIALA  
 PATIALA - 147001.

Branch Code : 1116  
 Branch Name : SIRHIND ROAD, PATIALA [PB]  
 Branch Address : GROUND FLOOR & FIRST FLOOR, SCF NO.1&2  
 DLF COLONY, SIRHIND ROAD,  
 PATIALA - 147004.

Mob No : +00(-)917696667055  
 Res Tel No :  
 Nomination : No Nomination  
 Nomination Name :

Tel No (Branch) : 0175-5009991/5009993  
 Swift Code : AXISINBB041  
 MICR Code : 147211003  
 IESC Code : UTIB0001116  
 PPO Number :  
 Phone Banking : 18604195555/18605005555





Ref No: Axis/1116/22-23/24542

Date: 16-SEP-2022

To,

Mr Gurbinder Singh Sandhu

# 21, ST No.8, Anand Nagar

This is to certify that GURBINDER SINGH SANDHU is having banking account with us under customer ID: 847976214

The address of GURBINDER SINGH SANDHU as per our records is as follows:

S/O KUNDAN SINGH # 21 ST NO 8 ANAND NAGAR B PATIALA

PATIALA, PUNJAB, INDIA, 147001

We confirm that the GURBINDER SINGH SANDHU is having deposit relationship with Bank as listed below, as of close of business hours on 15-SEP-22, the exchange rate of 1 INR= Rs. 1 (Telegraphic Transfer)

The fund is access and withdrawal at any time

### Saving Account

Account Number	Balance in Figure	Balance in Words (Rs).	Balance in Foreign Currency (INR)	Account Opening Date
916010084863918	973.76	Rupees One Thousand Three Hundred Thirteen and Thirty- Six Paise Only	973.76	12-JUL-17
913010007870161	1207.12	Rupees One Thousand One Hundred Ninety-Eight and Twelve Paise Only	1207.12	09-FEB-13

### Team Deposit Account:

Account Number	Type of Account	Principal Amount (Rs.)	Amount in Words (Rs.)	Amount in Foreign Currency (INR)	Tenure	Maturity Date
921040080401870	RIC	3000000	Rupees Thirty Lakh Only	3000000	60 Months 0 Days	20-DEC-26
921040080401997	RIC	1500000	Rupees Fifteen Lakh Only	1500000	24 Months 0 Days	20-DEC-23
921040080402035	RIC	1500000	Rupees Fifteen Lakh Only	1500000	24 Months 0 Days	20-DEC-23



\* Up to last Interest Application Date.

This certificate has been issued without analysing customer's net-worth and the overall indebtedness with the issuing Bank or any other Bank/ Financial institutions.

Hence, this letter shall not and cannot be construed as a solvency certificate at any circumstances.

This certificate is issued at the request of the customer without any risk or responsibility on the part of the Bank, either as a guarantor or otherwise, for the purpose of Student Visa/immigration/ tourist visa/ work or business visa, and will not constitute any liability either on the part of the Bank or the official signing it.

For Axis Bank Ltd.

Authorized Signatory

Emp No: 306

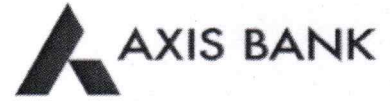


For Axis Bank Ltd.

Authorized Signatory

(Branch Head/Branch Operations)

**DARSHAN SINGH LUNGANI**  
**BRANCH OPERATIONS HEAD**  
**SS. No. 24764**  
**EMP NO.-310623**



AXIS BANK LTD. SIRHIND ROAD, PATIALA [PB] BRANCH

MR GURBINDER SINGH SANDHU,  
S/O KUNDAN SINGH NO 21 ST NO 8 ANAND  
NAGAR B  
147001  
Customer Id: 847976214

**BALANCE CERTIFICATE**

This is to certify that the balance in the undernoted account(s)  
of MR GURBINDER SINGH SANDHU, at the close of 15-09-2022 was under :

Currency	Scheme	Account No.	Account name	Balance
INR	PBSPA	913010007870161	GURBINDER SINGH SANDHU	1207.12
INR	PBSPA	916010084863918	GURBINDER SINGH SANDHU	973.76
INR	RIC	921040080401870	GURBINDER SINGH SANDHU	3093909
INR	RIC	921040080401997	GURBINDER SINGH SANDHU	1543680
INR	RIC	921040080402035	GURBINDER SINGH SANDHU	1543679
Total ( FOR INR ):		6183448.88		

This is a computer generated output and is not required to be signed by any official of the Bank.





AXIS BANK LIMITED  
SIRHIND ROAD, PATIALA  
GROUND FLOOR & FIRST FLOOR, ANAND NAGAR  
DLF COLONY, SIRHIND ROAD,  
PATIALA - 147001

RECEIVED FROM  
MR GURBINDER SINGH SANDHU  
S/O KUNDAN SINGH #21 ST NO 6 ANAND NAGAR  
B PATIALA  
PATIALA  
Pin-147001 (1116)



JH1) NAVJEET SINGH SANDHU

ACCOUNT NUMBER	AMOUNT (INR)	INT% (P.A)	START DATE	MATURITY DATE	MATURITY AMT (INR)
921040080401870	30,00,000.00	6.50	20-12-2021	20-12-2026	41,41,259.00

Deposit Amount : Thirty Lakh only.

Maturity Amount: Forty One Lakh Forty One Thousand Two Hundred Fifty Nine only.

Scheme Code : RIC - TERM DEPOSIT - RIC

LODGED WITH OUR  
SIRHIND ROAD, PATIALA [PB] BRANCPAN Number : 847976214  
Customer Id : ABWPS0487L  
Period of Deposit: 60 month(s)  
Mode of Operation: EITHER OR SURVIVOR  
Nomination Status: Registered  
Nominee Name: ISHPREET SINGH SANDHU  
Maturity Instruction: Autorenewal (Unlimited)

EFFECTIVE RETURN: 7.608393% p.a.

- NOTE: This advise should be preserved
- > For Rupee Term Deposits of a contracted amount less than Rs. 5 crores opened/ renewed on or after December 15, 2017 (including Flexi deposits), for the first partial withdrawal with value <= 25% of Term Deposit original principal value, Premature Closure Penalty Rate will not be applicable. For subsequent partial withdrawals, Premature Closure Penalty Rate will apply on the entire withdrawal amount. For the partial withdrawal with value > 25% of Term Deposit original principal value, Premature Closure Penalty Rate will be applicable for the entire withdrawal amount. For deposit booked prior to 15th December, 17, Premature Closure will attract penal rates as per Bank rules.
  - > Maturity value is subject to TDS deduction, wherever applicable.
  - > Premature withdrawal will not be permissible under Fixed Deposit Plus.

[https://finacleccdc.axisb.com:5443/finbranch/arjspmorph/INFENG/tran\\_rpt.jsp?isPrntRe...](https://finacleccdc.axisb.com:5443/finbranch/arjspmorph/INFENG/tran_rpt.jsp?isPrntRe...) 21-12-2021





**GURBINDER SINGH SANDHU**

Joint Holder :- SARBJIT SINGH  
S/O KUNDAN SINGH NO 21 ST NO 8 ANAND  
NAGAR B  
PATIALA  
PUNJAB  
147001

Customer No :847976214  
Scheme :SB-SENIOR PRIVILEGE  
PRIORITY  
Currency :INR

**Statement of Axis Account No :913010007870161 for the period (From : 17-04-2022 To : 16-09-2022)**

Tran Date	Chq No	Particulars	Debit	Credit	Balance	Init. Br
		<b>OPENING BALANCE</b>			<b>1198.12</b>	
02-07-2022		913010007870161:Int.Pd:01-04-2022 to 30-06-2022		9.00	1207.12	1116
		<b>TRANSACTION TOTAL</b>	<b>.00</b>	<b>9.00</b>		
		<b>CLOSING BALANCE</b>			<b>1207.12</b>	



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

The closing balance as shown/displayed includes not only the credit balance and / or overdraft limit, but also funds which are under clearing. It excludes the amount marked as lien, if any. Hence the closing balance displayed may not be the effective available balance. For any further clarifications, please contact the Branch.

We would like to reiterate that, as a policy, Axis Bank does not ask you to part with/disclose/revalidate of your iConnect passord,login id and debit card number through emails OR phone call Further,we would like to reiterate that Axis Bank shall not be liable for any losses arising from you sharing/disclosing of your login id, password and debit card number to anyone. Please co-operate by forwarding all such suspicious/spam emails, if received by you, to customer.service@axisbank.com

Deposit Insurance and Credit Guarantee Corporation (DICGC) insurance cover is applicable in all Bank's deposits, such as savings, current, fixed, recurring etc.\* up to maximum amount of Rs 5 Lakh including principal &interest both\* (\*for exceptions and details please refer <http://www.dicgc.org.in/> )

REGISTERED OFFICE - AXIS BANK LTD,TRISHUL,Opp. Samartheswar Temple, Near Law Garden, Ellisbridge, Ahmedabad . 380006.This is a system generated output and requires no signature

**Legends :**

- ICONN - Transaction trough Internet Banking
- VMT-ICON - Visa Money Transfer through Internet Banking
- AUTOSWEEP - Transfer to linked fixed deposit
- REV SWEEP - Interest on Linked fixed Deposit
- SWEEP TRF - Transfer from Linked Fixed Deposit / Account
- VMT - Visa Money Transfer through ATM
- CWDR - Cash Withdrawal through ATM
- PUR - POS purchase
- TIP/ SCG - Surcharge on usage of debit card at pumps/railway ticket purchase or hotel tips
- RATE.DIFF - Difference in rates on usage of card internationally
- CLG - Cheque Clearing Transaction
- EDC - Credit transaction through EDC Machine
- SETU - Seamless electronic fund transfer through AXIS Bank
- Int.pd - Interest paid to customer
- Int.Coll - Interest collected from the customer

++++ End of Statement +++++



**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  
2020-21**

PAN	EEVPS7158A		
Name	Navjeet Singh Sandhu		
Address	House No 26, , Street No 8-A, Anand Nagar B, Patiala, Punjab, 147001		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	773799530011220

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		281900
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	281900
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	0
	(+)Tax Payable /(-)Refundable (6-7)	8	0
Dividend Tax Distribution Tax details			
	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+)Tax Payable /(-)Refundable (11-12)	13	0
Accreted Income & Tax Detail			
	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
	(+)Tax Payable /(-)Refundable (17-18)	19	0

Income Tax Return submitted electronically on 01-12-2020 19:06:29 from IP address 124.253.44.131 and verified by Navjeet Singh Sandhu  
having PAN EEVPS7158A on 15-02-2021 03:20:12 from IP address 124.253.44.131 using  
Electronic Verification Code 643EXCNE8I generated through Aadhaar OTP mode.

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**



# 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  
2021-22

PAN	EEVPS7158A		
Name	NAVJEET SINGH SANDHU		
Address	House No 26 , Street No 8-A , Anand Nagar B , Patiala , 26-Punjab , 91-India , 147001		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	558724220291221

Taxable Income and Tax details			
Current Year business loss, if any	1		0
Total Income			3,05,400
Book Profit under MAT, where applicable	2		0
Adjusted Total Income under AMT, where applicable	3		3,05,400
Net tax payable	4		0
Interest and Fee Payable	5		0
Total tax, interest and Fee payable	6		0
Taxes Paid	7		0
(+)Tax Payable /(-)Refundable (6-7)	8		0
Distribution Tax details			
Dividend Tax Payable	9		0
Interest Payable	10		0
Total Dividend tax and interest payable	11		0
Taxes Paid	12		0
(+)Tax Payable /(-)Refundable (11-12)	13		0
Accreted Income & Tax Detail			
Accreted Income as per section 115TD	14		0
Additional Tax payable u/s 115TD	15		0
Interest payable u/s 115TE	16		0
Additional Tax and interest payable	17		0
Tax and interest paid	18		0
(+)Tax Payable /(-)Refundable (17-18)	19		0

Income Tax Return submitted electronically on 29-12-2021 17:55:46 from IP address 10.1.219.49 and verified by Navjeet Singh Sandhu having PAN EEVPS7158A on 31-01-2022 05:30:00 using Paper ITR-verification form generated through mode

System Generated

Barcode/QR Code



EEVPS7158A03558724220291221C036CB5C787E4B372CD950E5B6524EE66F7A4A00

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**



**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	EEVPS7158A		
Name	NAVJEET SINGH SANDHU		
Address	House No 26 , Street No 8-A , Anand Nagar B , Patiala , 26-Punjab , 91-India , 147001		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	196953170280722

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		3,10,200
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	3,10,200
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	0
	(+)Tax Payable /(-)Refundable (6-7)	8	0
Accreted Income & Tax Detail			
	Accreted Income as per section 115TD	9	0
	Additional Tax payable u/s 115TD	10	0
	Interest payable u/s 115TE	11	0
	Additional Tax and interest payable	12	0
	Tax and interest paid	13	0
	(+)Tax Payable /(-)Refundable (12-13)	14	0

Income Tax Return submitted electronically on 28-07-2022 17:27:54 from IP address 124.253.247.241 and verified by Navjeet Singh Sandhu having PAN EEVPS7158A on 01-08-2022 13:01:34 using XGFT4JVJHI generated through Aadhaar OTP mode

System Generated

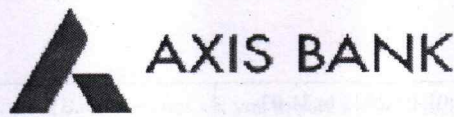
Barcode/QR Code



EEVPS7158A03196953170280722DEBF9A255E3BE247A9E7450B765D288CBB77B6A8

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**





**GURBINDER SINGH SANDHU**

Joint Holder :- NAVJEET SINGH SANDHU  
 S/O KUNDAN SINGH NO 21 ST NO 8 ANAND  
 NAGAR B  
 PATIALA  
 PUNJAB  
 147001

Customer No :847976214  
 Scheme :SB-SENIOR PRIVILEGE  
 PRIORITY  
 Currency :INR

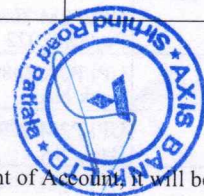
**Statement of Axis Account No :916010084863918 for the period (From : 17-03-2022 To : 16-09-2022)**

Tran Date	Chq No	Particulars	Debit	Credit	Balance	Init. Br
		<b>OPENING BALANCE</b>			<b>11192.38</b>	
17-03-2022		UPI/P2M/207671017531/ANAND WAT/ICICI Ban/UPI	800.00		10392.38	1116
18-03-2022		UPI/P2M/207703966509/FRESH BAS/Paytm Pay/Oid2022	220.00		10172.38	1116
18-03-2022		UPI/P2A/207704022191/ROHIT KUM/Paytm Pay/NA	40.00		10132.38	1116
19-03-2022		UPI/P2M/207805470507/BharatPe /YesBank Y/Pay to	290.00		9842.38	1116
19-03-2022		UPI/P2M/207822269900/daman tel/Axis Bank/NA	350.00		9492.38	1116
19-03-2022		UPI/P2M/207824321934/BALJEETSI/ICICI Ban/NA	60.00		9432.38	1116
19-03-2022		UPI/P2A/207870109879/RADHE SHA/HDFC BANK/NA	200.00		9232.38	1116
19-03-2022		UPI/P2M/207870382598/Jashan ju/Paytm Pay/Oid2022	370.00		8862.38	1116
20-03-2022		UPI/P2M/207913625326/Durga Dai/Paytm Pay/Oid2022	175.00		8687.38	1116
21-03-2022		UPI/P2M/208002208996/BharatPe /YesBank Y/Pay to	360.00		8327.38	1116
23-03-2022		UPI/P2M/208201854637/Jashan ju/Paytm Pay/Oid2022	675.00		7652.38	1116
23-03-2022		UPI/P2M/208242381744/BharatPe /YesBank Y/Verifie	370.00		7282.38	1116
23-03-2022		UPI/P2M/208242657539/Jashan ju/Paytm Pay/Oid2022	195.00		7087.38	1116
24-03-2022		UPI/P2M/208302396450/BharatPe /YesBank Y/Pay to	20.00		7067.38	1116
26-03-2022		UPI/P2A/208504653781/CHARANJEE/State Ban/NA	240.00		6827.38	1116
26-03-2022		UPI/P2M/208564364873/Add Money/Paytm Pay/Oid1762	300.00		6527.38	1116
26-03-2022		UPI/P2M/208564756159/RazorpayZ/ICICI Ban/ZomatoO	165.02		6362.36	1116
27-03-2022		UPI/P2M/208688606951/SWIGGY/ICICI Ban/NA	182.00		6180.36	1116
28-03-2022		UPI/P2M/208788574198/Jashan ju/Paytm Pay/Oid2022	480.00		5700.36	1116
29-03-2022		UPI/P2M/208887882671/Mrs SUDH/Yes Bank /NA	80.00		5620.36	1116
29-03-2022		UPI/P2M/208888898132/Jashan ju/Paytm Pay/Oid2022	210.00		5410.36	1116
30-03-2022		UPI/P2A/208901740478/MANMEET K/Axis Bank/NA	300.00		5110.36	1116
31-03-2022		UPI/P2M/209003318086/SONIA R/IDBI Bank/NA	50.00		5060.36	1116
31-03-2022		UPI/P2M/209004837489/Amandeep /Airtel Pa/Payment	80.00		4980.36	1116
31-03-2022		ATM-CASH/LELLA BHAWAN BRANC/PATIALA/310322	1000.00		3980.36	1116





31-03-2022		916010084863918:Int.Pd:01-01-2022 to 31-03-2022		951.00	4931.36	1116
02-04-2022		UPI/P2A/209106114157/HARGURBIR/Punjab Na/NA	40.00		4891.36	1116
02-04-2022		UPI/P2A/209155892613/Paytm/Paytm Pay/Fuel pay		3.00	4894.36	1116
05-04-2022		UPI/P2M/209583141773/Pardhan M/Axis Bank/UPI	231.00		4663.36	1116
05-04-2022		UPI/P2A/209528878983/NAVJEET S/Punjab Na/NA		30000.00	34663.36	1116
05-04-2022		ATM-CASH/STATE COLLEGE PATI/PATIALA/050422	10000.00		24663.36	1116
05-04-2022		ATM-CASH/STATE COLLEGE PATI/PATIALA/050422	10000.00		14663.36	1116
05-04-2022		ATM-CASH/STATE COLLEGE PATI/PATIALA/050422	10000.00		4663.36	1116
06-04-2022		UPI/P2M/209641040030/Jashan ju/Paytm Pay/Oid2022	600.00		4063.36	1116
06-04-2022		UPI/P2A/209650687379/Navneet K/Canara Ba/NA	2000.00		2063.36	1116
07-04-2022		UPI/P2M/209775581430/DINESH AH/Bank of I/Merchan	200.00		1863.36	1116
07-04-2022		UPI/P2M/209776909891/Aazam Coc/Axis Bank/NA	550.00		1313.36	1116
08-04-2022		UPI/P2M/209829580753/BALJEETSI/ICICI Ban/NA	60.00		1253.36	1116
13-04-2022		UPI/P2A/210353250794/Paytm/Paytm Pay/Fuel pay		3.75	1257.11	1116
05-05-2022		UPI/P2M/212506163473/Dev Medic/Axis Bank/NA	10.00		1247.11	1116
05-05-2022		UPI/P2A/212598694413/GOOGLEPAY/Axis Bank/Earned		3.00	1250.11	1116
13-05-2022		UPI/P2A/213316229323/NAVJEET S/ICICI Ban/UPI		21000.00	22250.11	1116
13-05-2022		MOB/TPFT/LIFE LINE MEDIC/919020094663450	20000.00		2250.11	1116
07-06-2022		BRN-PYMT-CARD-4514570025299143	693.00		1557.11	400
19-06-2022		UPI/P2A/217029598327/RAKESH K/IDBI Bank/NA	100.00		1457.11	1116
20-06-2022		UPI/P2A/217177709801/KULDIP SI/Axis Bank/UPI		600.00	2057.11	1116
20-06-2022		UPI/P2M/217133499547/SHRI NIWA/Paytm Pay/Oid2022	290.00		1767.11	1116
28-06-2022		UPI/P2A/217904140919/NAVJEET S/ICICI Ban/NA		500.00	2267.11	1116
28-06-2022		ECOM PUR/Big Tree Ente/400049/280622/03:08	488.35		1778.76	1116
02-07-2022		916010084863918:Int.Pd:01-04-2022 to 30-06-2022		14.00	1792.76	1116
05-07-2022		UPI/P2A/218637517559/NARINDER /Canara Ba/NA	20.00		1772.76	1116
12-08-2022		IMPS/P2A/222411465219/CASHFREE/IDFCBank/BajajFin		1.00	1773.76	1116
15-08-2022		UPI/P2M/222722797434/New Punja/Paytm Pay/Oid2022	800.00		973.76	1116
		<b>TRANSACTION TOTAL</b>	<b>63294.37</b>	<b>53075.75</b>		
		<b>CLOSING BALANCE</b>			<b>973.76</b>	



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

The closing balance as shown/displayed includes not only the credit balance and / or overdraft limit, but also funds which are under clearing. It excludes the amount marked as lien, if any. Hence the closing balance displayed may not be the effective available balance. For any further clarifications, please contact the Branch.



We would like to reiterate that, as a policy, Axis Bank does not ask you to part with/disclose/revalidate of your iConnect passord,login id and debit card number through emails OR phone call Further,we would like to reiterate that Axis Bank shall not be liable for any losses arising from you sharing/disclosing of your login id, password and debit card number to anyone. Please co-operate by forwarding all such suspicious/spam emails, if received by you, to customer.service@axisbank.com

Deposit Insurance and Credit Guarantee Corporation (DICGC) insurance cover is applicable in all Bank's deposits, such as savings, current, fixed, recurring etc.\* up to maximum amount of Rs 5 Lakh including principal & interest both\* (\*for exceptions and details please refer <http://www.dicgc.org.in/> )

REGISTERED OFFICE - AXIS BANK LTD,TRISHUL,Opp. Samartheswar Temple, Near Law Garden, Ellisbridge, Ahmedabad .  
380006.This is a system generated output and requires no signature.

**Legends :**

ICONN - Transaction trough Internet Banking

VMT-ICON - Visa Money Transfer through Internet Banking

AUTOSWEEP - Transfer to linked fixed deposit

REV SWEEP - Interest on Linked fixed Deposit

SWEEP TRF - Transfer from Linked Fixed Deposit / Account

VMT - Visa Money Transfer through ATM

CWDR - Cash Withdrawal through ATM

PUR - POS purchase

TIP/ SCG - Surcharge on usage of debit card at pumps/railway ticket purchase or hotel tips

RATE.DIFF - Difference in rates on usage of card internationally

CLG - Cheque Clearing Transaction

EDC - Credit transaction through EDC Machine

SETU - Seamless electronic fund transfer through AXIS Bank

Int.pd - Interest paid to customer

Int.Coll - Interest collected from the customer

**++++ End of Statement +++++**