



Personal, Address, Phone, and Passport Information

Note: You have completed data entry for your NIV application. Before submitting the application, please review your entries below. To navigate to the next section to be reviewed, click the 'Next' button on the bottom of the page. If an entry is incorrect, click on the links on the right side of the page, which will direct you to the page where you entered the data. Once you have reviewed all sections, you will be directed to the Sign and Submit page to complete the application process.

Photo Provided:



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Edit Personal Information

Name Provided:	SINGH, GURUPREET ✓
Full Name in Native Alphabet:	DOES NOT APPLY
Other Names Used:	NO
Telecode Name Used:	NO
Sex:	MALE ✓
Marital Status:	SINGLE ✓
Date of Birth:	21 MARCH 1999 ✓
Country/Region of Birth:	BIR MATHANA, HARYANA, INDIA ✓
Country/Region of Origin (Nationality):	INDIA ✓
Do you hold or have you held any nationality other than the one indicated above on nationality?	NO ✓
Are you a permanent resident of a country/region other than your country/region of origin (nationality) above?	NO ✓
National Identification Number:	274993964953 ✓
U.S. Social Security Number:	DOES NOT APPLY
U.S. Taxpayer ID Number:	DOES NOT APPLY

Edit Address and Phone Information

Home Address:	VPO BIR MATHANA DISTT ✓
City:	KURUKSHETRA ✓
State/Province:	HARYANA ✓
Postal Zone/ZIP Code:	136131 ✓
Country/Region:	INDIA ✓

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Same Mailing Address? YES ✓
Primary Phone Number: 9050821399 ✓
Secondary Phone Number: DOES NOT APPLY
Work Phone Number: DOES NOT APPLY
Have you used additional phone numbers in the last five years? NO
Email Address: gurupreets886@gmail.com
Have you used additional email addresses in the last five years? NO
Do you have a social media presence?
Social Media Provider/Platform (1): None
Social Media Identifier:
Have you used additional social media platforms in the last five years? NO

Edit Passport/Travel Document Information

Passport/Travel Document Type: REGULAR
Passport/Travel Document Number: X2965299 ✓
Passport Book Number: DOES NOT APPLY
Country/Authority that Issued Passport/Travel Document: INDIA ✓
City where issued: CHANDIGARH ✓
Country/Region where issued: INDIA ✓
Issuance Date: 12 JANUARY 2024 ✓
Expiration Date: 11 JANUARY 2034 ✓
Have you ever lost a passport or had one stolen? NO ✓

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Travel Information

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Edit Travel Information

The List of Purposes of Trip to the U.S.

Purpose of Trip to the U.S. (1):

ACADEMIC OR LANGUAGE
STUDENT (F)

Specify:

STUDENT (F1) ✓

Have you made specific travel plans?

NO ✓

Intended Date of Arrival:

01 JANUARY 2025 ✓

Intended Length of Stay in U.S.:

2 YEAR(S) ✓

Address where you will stay in the U.S.:

1600 E WASHINGTON BLVD

FORT WAYNE, INDIANA 46803 ✓

Person/Entity Paying for Your Trip:

OTHER PERSON

Name of Person Paying for Your Trip:

FNU, GURVINDER SINGH ✓

Telephone Number:

7404703544 ✓

Email Address:

DOES NOT APPLY

Relationship to You:

OTHER RELATIVE ✓

Is the address of the party paying for your trip the same as your Home or Mailing Address?

YES ✓

Edit Travel Companions Information

Other Persons Traveling with You:

NO ✓

Edit Previous U.S. Travel Information

Have you ever been in the U.S.?

NO

Have you ever been issued a U.S. visa?

NO

Have you ever been refused a U.S. Visa, or been refused admission to the United States, or withdrawn your application for admission at the port of entry?

NO

Has anyone ever filed an immigrant petition on your behalf with the United States Citizenship and Immigration Services?

NO

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U.S. Contact Information

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Edit U.S. Point of Contact Information

Contact Person Name in the U.S.:

DUBUC, ABBI ✓

Organization Name in the U.S.:

INDIANA INSTITUTE OF TECHNOLOGY

Relationship to You:

SCHOOL OFFICIAL ✓

U.S. Contact Address:

1600 E WASHINGTON BLVD ✓

FORT WAYNE , INDIANA 46803

Phone Number:

2604225561 ✓

Email Address:

InternationalServices@IndianaTech.edu ✓

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Family Information

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Edit Family Information: Relatives

Father's Surnames:	SINGH
Father's Given Names:	GURMEET ✓
Father's Date of Birth:	03 JUNE 1976 ✓
Is your father in the U.S.?	NO
Mother's Surnames:	KAUR ✓
Mother's Given Names:	BALJINDER ✓
Mother's Date of Birth:	01 JANUARY 1978 ✓
Is your mother in the U.S.?	NO
Do you have any immediate relatives, not including parents in the U.S.?	NO
Do you have any other relatives in the United States?	NO ✓

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Gurmeet Singh



Work / Education / Training Information

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Edit Present Work Information

Primary Occupation:

OTHER

Specify Other:

JUNIOR MANAGER ✓

Present Employer or School Name:

SUZUKI MOTOR GUJARAT PRIVATE LIMITED ✓

Present Employer or School Address:

BLOCK NO 334 335 HANSALPUR ✓

NEAR BECHARAJI MANDAL ✓

AHMEDABAD ✓

GUJARAT ✓

382130 ✓

INDIA ✓

05 JUNE 2023 ✓

9016600997 ✓

60000 ✓

CLIENT DEALING, CUSTOMER RETENTION, LOOK FOR THE PROCUREMENT OF SHEET METAL COMPONENTS IN THE AUTOMOBILE SECTOR. ✓

*Verified
B.S attached*

Edit Previous Work Information

Were you previously employed?

YES

Employer Name (1):

JBM AUTO LIMITED ✓

Employer Address:

PLOT NO A 4 KOTWAN INDUSTRIAL AREA ✓

City:

KOSI KALAN ✓

State/Province:

MATHURA ✓

Postal Zone/Zip Code:

UTTAR PRADESH ✓

Country/Region:

281403 ✓

Telephone Number:

INDIA ✓

Job Title:

8191895109 ✓

Supervisor's Surname:

EXECUTIVE IN SUPPLY CHAIN MANAGEMENT ✓

Supervisor's Given Name:

RATHORE ✓

Employment Date From:

MANOJ ✓

Employment Date To:

26 APRIL 2021 ✓

31 MAY 2023 ✓

*Shown
Verified
B.S attached*

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Amrinder Singh

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PROJECTS.

Employer Name (2): SURIN AUTOMOTIVE PRIVATE LIMITE
Employer Address: PLOT NO A 194 PHASE 1 ELDECO SIDCUL
INDUSTRIAL PARK ✓
City: SITARGANJ ✓
State/Province: UTTARAKHAND ✓
Postal Zone/Zip Code: 262405 ✓
Country/Region: INDIA ✓
Telephone Number: 9988161614 ✓
Job Title: GRADUATE ENGINEER TRAINEE
Supervisor's Surname: FNU ✓
Supervisor's Given Name: GURPREET ✓
Employment Date From: 02 NOVEMBER 2020
Employment Date To: 18 MAY 2021 ✓
Briefly describe your duties: I USED TO PLAN THE PROJECTS, ANALISE THE DATA, OVERSEE AND MAINTAIN THE ENGINEER EQUIPMENT S. ✓

Verified B.S. attach

Have you attended any educational institutions at a secondary level or above? YES

Name of Institution (1): KURUKSHETRA UNIVERSITY ✓
Address of Institution: GOVERNMENT POLYTECHNIC AREA ✓
City: NILOKHERI ✓
State/Province: HARYANA ✓
Postal Zone/ZIP Code: 132117
Country/Region: INDIA ✓
Course of Study: BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING) ✓
Date of Attendance From: JULY 2016 ✓
Date of Attendance To: MAY 2020 ✓

Edit Additional Information

Do you belong to a clan or tribe? NO

Provide a List of Languages You Speak:

Language Name (1): ENGLISH ✓
Language Name (2): HINDI ✓
Language Name (3): PUNJABI ✓

Have you traveled to any countries/regions within the last five years? NO ✓

Have you belonged to, contributed to, or worked for any professional, social, or charitable organization? NO ✓

Do you have any specialized skills or training, such as firearms, explosives, nuclear, biological, or chemical experience? NO ✓

Have you ever served in the military? NO ✓

Have you ever served in, been a member of, or been involved with a paramilitary unit, vigilante unit, rebel group, guerrilla group, or

Gurpreet Singh

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Do you have any specialized skills or training, such as firearms, explosives, nuclear, biological, or chemical experience?

NO

Have you ever served in the military?

NO

Have you ever served in, been a member of, or been involved with a paramilitary unit, vigilante unit, rebel group, guerrilla group, or insurgent organization?

NO

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Security and Background Information

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Edit Part 1

Do you have a communicable disease of public health significance? (Communicable diseases of public significance include chancroid, gonorrhea, granuloma inguinale, infectious leprosy, lymphogranuloma venereum, infectious stage syphilis, active tuberculosis, and other diseases as determined by the Department of Health and Human Services.) NO

Do you have a mental or physical disorder that poses or is likely to pose a threat to the safety or welfare of yourself or others? NO

Are you or have you ever been a drug abuser or addict? NO

Edit Part 2

Have you ever been arrested or convicted for any offense or crime, even though subject of a pardon, amnesty, or other similar action? NO

Have you ever violated, or engaged in a conspiracy to violate, any law relating to controlled substances? NO

Are you coming to the United States to engage in prostitution or unlawful commercialized vice or have you been engaged in prostitution or procuring prostitutes within the past 10 years? NO

Have you ever been involved in, or do you seek to engage in, money laundering? NO

Have you ever committed or conspired to commit a human trafficking offense in the United States or outside the United States? NO

Are you the spouse, son, or daughter of an individual who has committed or conspired to commit a human trafficking offense in the United States or outside the United States and have you within the last five years, knowingly benefited from the trafficking activities? NO

Have you knowingly aided, abetted, assisted or colluded with an individual who has committed or conspired to commit a severe human trafficking offense in the United States or outside the United States? NO

Edit Part 3

Do you seek to engage in espionage, sabotage, export control violations, or any other illegal activity while in the United States? NO

Do you seek to engage in terrorist activities while in the United States or have you ever engaged in terrorist activities? NO

Have you ever or do you intend to provide financial assistance or other support to terrorists or terrorist organizations? NO

Are you a member or representative of a terrorist organization? NO

Are you the spouse, son, or daughter of an individual who has engaged in terrorist activity, including providing financial assistance or other support to terrorists or terrorist organizations, in the last five years? NO

Have you ever ordered, incited, committed, assisted, or otherwise participated in genocide? NO

Have you ever committed, ordered, incited, assisted, or otherwise participated in torture? NO

Have you committed, ordered, incited, assisted, or otherwise participated in extrajudicial killings, political killings, or other acts of violence? NO

Have you ever engaged in the recruitment or the use of the child soldiers? NO

Have you, while serving as a government official, been responsible for or directly carried out, at any time, particularly severe violations of religious freedom? NO

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Have you ever been directly involved in the establishment or enforcement of the population controls forcing a woman to undergo an abortion against her free choice or a man or a woman to undergo sterilization against his or her free will?

NO

Have you ever been directly involved in the coercive transplantation of human organs or bodily tissue?

NO

Edit Part 4

Have you ever sought to obtain or assist others to obtain a visa, entry into the United States, or any other United States immigration benefit by fraud or willful misrepresentation or other unlawful means?

NO

Have you ever been removed or deported from any country?

NO

Edit Part 5

Have you ever withheld custody of a U.S. citizen child outside the United States from a person granted legal custody by a U.S. court?

NO

Have you voted in the United States in violation of any law or regulation?

NO

Have you ever renounced United States citizenship for the purpose of avoiding taxation?

NO

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Student/Exchange Visa Information

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Edit Additional Point of Contact Information

Additional Point of Contact Information:

Name(1):
 Street Address:
 City:
 State/Province:
 Postal Zone/ZIP Code:
 Country/Region:
 Telephone Number:
 Email Address:
 Name(2):
 Street Address:
 City:
 State/Province:
 Postal Zone/ZIP Code:
 Country/Region:
 Telephone Number:
 Email Address:

FNU, KAMALJEET SINGH ✓
 VILLAGE DEHAR, LALRU MANDI TEHSIL ✓
 DERABASSI ✓
 PUNJAB ✓
 140501 ✓
 INDIA ✓
 9988558785
 ks0881877@gmail.com
 FNU, RAHUL ✓
 VILLAGE CHANDPURA ✓
 KURUKSHETRA ✓
 HARYANA ✓
 136156 ✓
 INDIA ✓
 9813394298 ✓
 rahul1313saini@gmail.com ✓

Edit SEVIS Information

SEVIS ID:
 Name of School:
 Course of Study:
 Street Address:

N0036162934
 INDIANA INSTITUTE OF TECHNOLOGY ✓
 MASTER'S IN ENGINEERING AND INDUSTRIAL
 MANAGEMENT ✓
 1600 E WASHINGTON BLVD ✓
 FORT WAYNE, INDIANA 46803 ✓

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Cumprab Singh



Location Information

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[Edit Location Information](#)

Location where you will be submitting your application

Current Location:

MUMBAI, INDIA

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Handwritten in red:
@
10/11/04

Handwritten in blue:
Secretary

Handwritten in blue:
Competent

WORK DETAILS

Current Job -

OFFICE COMPLETE ADDRESS -

Suzuki Motor Gujarat Private Limited
Block No. 334/335, Hansalpur, NH, Becharaji Mandal,
Ahmedabad- 382130, Gujarat, India

2. STARTING DATE - 5 June 2023

3. SALARY - 9.11 Lacs Per Annum Including Bonus

7.31 B/AW

4. JOB DUTIES - In Supply Chain Management
as a Junior Manager looking for the
Procurement of sheet metal components for in
the automobile sector.

5. SUPERVISOR NAME - Mr. Tejas Patel
(90166-00997)

6. JOB DESIGNATION - Junior Manager

Educational Detail

1. Bachelors Degree details

College/University complete - State Institute of Eng & Technology
Nilokheri Karnal Haryana
Address with pincode - Nilokheri, Karnal Haryana
132001.
Starting year - 2016
End year - 2020
Concentration - Mechanical Engineering.

2. Diploma Details -

College Address details -

with pincode

Starting year -

End year -

Specialization -

3. 12th (Senior Secondary)

School complete Address - SMB Gita Ser. Sec. School
with pincode Railway Road KKR 136131

Passing year: 2016

4. 10th (Matriculation)

School complete Address
with pincode

Dashmesh Vidya Mandir
School, Bis Mathana, Kurukshetra
136136

Passing year: 2014



05 June 2023

Mr. Gurupreet Singh,
S/o:- Gurmeet Singh,
Bir Mathana(363), Kurukshetra,
Haryana - 136131

Subject: Appointment Letter

Dear Mr. Singh,

With reference to our Offer Letter mailed to you on 07 March 2023 offering you employment, we have pleasure in appointing you in our Company as **Junior Manager (Grade-1C) – Purchase Department** at Hansalpur Site, Gujarat.

You will be responsible for carrying out the Role & Responsibility of your position, and any other Responsibility which may be additionally assigned to you by the Company.

This appointment is effective from 05 June 2023 that is the date on which you have joined the Company.


You shall be reporting to **Mr. Savan Rathod in Purchase Department**.

Your Compensation package will be as per the enclosed Annexure - II. You will be governed by our Company's rules and regulations as applicable, enforced, amended or altered from time to time during the course of your employment. If any of the terms and conditions set forth in such rules and regulations is contrary to the terms and conditions set forth in this letter including Annexure I and II, the terms and conditions set forth in such rules and regulations shall prevail.

Please return the duplicate copy of letter (with Annexure - I & II) duly signed, signifying your acceptance of the Appointment with the Company.

We welcome you to the Suzuki Family and wish you a Rewarding and Successful career.

For Suzuki Motor Gujarat Private Limited


Osamu Yokooka
Director - General Affairs

Verified
15/10/24.
Bank Statement
Sheet attached

Registered Office / Plant :
Block No. 334/335,
Hansalpur, Nr. Becharaj, Mandal,
Ahmedabad - 382130, Gujarat, India.

Email :
Phone :

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JBM AUTO LIMITED

Plot No. -A-4, Kosi Kotwan
Industrial Area, Kosi Kalan,
Mathura (U.P.) - 281403
M:- +91-3191895100
W:- www.jbmgroup.com



Ref.: JBMA/P&A-May -23

Date: 31/May/2023

TO WHOM SOEVER IT MAY CONCERN

EXPERIENCE CUM RELIEVING LETTER

This is to certify that Mr Gurupreet Singh E-Code 36567 has worked with our organization from 26th April -2021 to 31st May-2023 as an Executive in SCM Department.

He had resigned from the service of the company vide letter dated 09th March 2023, which was accepted by the management and he is relieved from his current responsibility w.e.f. 31st May- 2023.

He left the services on his own accord. During the period of service he was found to be sincere and hardworking.

We are thankful for his services with our organization and wish him all the best in his future endeavours.

For JBM Auto Limited
(OEM- Division)

For JBM Auto Limited

Authorized Signatory

CHHATTAR PAL SHARMA
Manager (P&A)

*Shuchi
Verified
15/10/24.
Bank Statement attached*



SURIN AUTOMOTIVE PRIVATE LIMITED

Plot No. A-194, Phase -I, Eldeco Sidcul Industrial Park, Sitarganj, Uttarakhand-262405
Phone : 05948 - 256145,46

Date: 29.05.2021

Experience Letter

This is to certify that **Gurupreet Singh S/o Sh. Gurmeet Singh** was associated with us as **Graduate Engineer Trainee** from **02nd November 2020** to **18th May'2021**.

During the services we found him enthusiastic, hard working, punctual & dedicated towards the work.

We wish him all the best for future endeavors!

For Surin Automotive Pvt.Ltd.

Dharmendra Tripathi
Sr. Manager – HR & Admin.

Shuchi
Verified
15/12/2021
Bant Sharma
alloted

Regd. Office : 409, 12th Main Road, Rajmahal Vilas Extn. Bangalore
Phones : 23611949, 23612019, Fax : 91-80-23612218 Website : surinauto.com

Alwar (NCR)
0144-2881517

Peenya, Bangalore
080-40078181

Chennai-I
044-27465335

Chennai-II
044-26810802

Madurai
04543-293696

Pune-I Pune-II
020-20510782

Corporate Identity Number - U34300KA2006PTC038845



Account Name : Mr. GURUPREET SINGH
Address : S/O SH. GURMEET SINGH,
VPO BIR MATHANA
KURUKSHETRA-136131
Kurukshetra
Date : 4 Nov 2023
Account Number : 00000034180869185
Account Description : REGULAR SB CHQ-INDIVIDUALS
Branch : LADWA ROAD PIPLI
Drawing Power : 0.00
Interest Rate(% p.a.) : 2.7
MOD Balance : 0.00
CIF No. : 87664449386
IFS Code : SBIN0016968
(Indian Financial System)
MICR Code : 136002007
(Magnetic Ink Character Recognition)
Nomination Registered : No
Balance as on 4 Nov 2020 : 1,315.60

Account Statement from 4 Nov 2020 to 1 Nov 2021

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
17 Nov 2020	17 Nov 2020	by debit card- OTHPOS032203691524DELHI METRO RAIL CORPONEW DELHI-		200.00		1,115.60
1 Dec 2020	1 Dec 2020	BY TRANSFER- NEFT*ICIC00000002*CMS1707 578240*SURIN AUTOMOTIVE PR-	TRANSFER FROM 3199961044301		16,725.00	17,840.60
2 Dec 2020	2 Dec 2020	TO TRANSFER- UPI/DR/033716267911/DUMMY NAME/psib/0024100001/Poc-	TRANSFER TO 5099510162092	1,100.00		16,740.60
2 Dec 2020	2 Dec 2020	ATM WDL-ATM CASH 2034 CDMSITARGANJ SITARGANJ-		500.00		16,240.60
2 Dec 2020	2 Dec 2020	BY TRANSFER- UPI/CR/033722478252/GOOG LEPAY/UTIB/goog-payme/Rewa-	TRANSFER FROM 4897711162096		4.00	16,244.60
3 Dec 2020	3 Dec 2020	ATM WDL-ATM CASH 03382 SITARGANJ SITARGANJ-		2,000.00		14,244.60
8 Dec 2020	8 Dec 2020	ATM WDL-ATM CASH 7598 SBI KHATIMA RD SITARGANJ-		2,500.00		11,744.60
13 Dec 2020	13 Dec 2020	ATM WDL-ATM CASH 9544 SBI KHATIMA RD SITARGANJ-		500.00		11,244.60
14 Dec 2020	14 Dec 2020	BY TRANSFER- NEFT*ICIC00000002*CMS1725 043584*SURIN AUTOMOTIVE PR-	TRANSFER FROM 3199412044307		2,363.00	13,607.60
15 Dec 2020	15 Dec 2020	BY TRANSFER- UPI/CR/035012675428/LALIT CH/PUNB/sharmalali/gft-	TRANSFER FROM 5098935162097		1.00	13,608.60
15 Dec 2020	15 Dec 2020	TO TRANSFER- UPI/DR/035012172241/LALIT CH/PUNB/sharmalali/Perso-	TRANSFER TO 5097670162093	1.00		13,607.60

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
20 Dec 2020	20 Dec 2020	ATM WDL-ATM CASH 03551 UDAMSINGH NAGAR,UTTARA SITARGANJ-		1,000.00		12,607.60
21 Dec 2020	21 Dec 2020	BY TRANSFER-UPI/CR/035617806961/LALIT CH/PUNB/sharmalali/UPI-	TRANSFER FROM 5098220162098		500.00	13,107.60
21 Dec 2020	21 Dec 2020	TO TRANSFER-UPI/DR/035617026277/LALIT CH/PUNB/sharmalali/Per-	TRANSFER TO 4898802162094	500.00		12,607.60
24 Dec 2020	24 Dec 2020	ATM WDL-ATM CASH 2212 SBI KHATIMA RD SITARGANJ-		1,000.00		11,607.60
25 Dec 2020	25 Dec 2020	CREDIT INTEREST--			31.00	11,638.60
29 Dec 2020	29 Dec 2020	TO TRANSFER-UPI/DR/036408261097/billdesk/ICIC/billdesk.p/UPI-	TRANSFER TO 5097615162090	399.00		11,239.60
30 Dec 2020	30 Dec 2020	ATM WDL-ATM CASH 6115 CDMSITARGANJ SITARGANJ-		2,000.00		9,239.60
31 Dec 2020	31 Dec 2020	ATM WDL-ATM CASH 03660 UDAMSINGH NAGAR,UTTARA SITARGANJ-		1,000.00		8,239.60
31 Dec 2020	31 Dec 2020	BY TRANSFER-NEFT*ICIC0000002*CMS1747 226591*SURIN AUTOMOTIVE PR-	TRANSFER FROM 3199411044308		17,302.00	25,541.60
1 Jan 2021	1 Jan 2021	CREDIT INTEREST--			6.00	25,547.60
1 Jan 2021	1 Jan 2021	DEBIT INTEREST--		6.00		25,541.60
1 Jan 2021	1 Jan 2021	CHEQUE BOOK ISSUE CHARGE--38976288	38976288	53.10		25,488.50
10 Jan 2021	10 Jan 2021	ATM WDL-ATM CASH 7965 CDMSITARGANJ SITARGANJ-		4,500.00		20,988.50
25 Jan 2021	25 Jan 2021	ATM WDL-ATM CASH 10252 UDAMSINGH NAGAR,UTTARA SITARGANJ-		3,000.00		17,988.50
25 Jan 2021	25 Jan 2021	REVERSE ATM WDL--			3,000.00	20,988.50
25 Jan 2021	25 Jan 2021	ATM WDL-ATM CASH 3016 SBI KHATIMA RD SITARGANJ-		3,000.00		17,988.50
25 Jan 2021	25 Jan 2021	TO TRANSFER-UPI/DR/102520388987/LALIT CH/PUNB/sharmalali/Drink-	TRANSFER TO 5097568162091	150.00		17,838.50
1 Feb 2021	1 Feb 2021	BY TRANSFER-NEFT*ICIC0000002*CMS1791 192023*SURIN AUTOMOTIVE PR-	TRANSFER FROM 3199419044300		17,302.00	35,140.50
2 Feb 2021	2 Feb 2021	TO TRANSFER-UPI/DR/103320128999/DUMM Y NAME/psib/0024100001/Per-	TRANSFER TO 5097663162093	1,000.00		34,140.50
2 Feb 2021	2 Feb 2021	TO TRANSFER-UPI/DR/103320201370/DUMM Y NAME/psib/0024100001/Per-	TRANSFER TO 5099427162098	10,000.00		24,140.50
2 Feb 2021	2 Feb 2021	TO TRANSFER-UPI/DR/103320215359/DUMM Y NAME/psib/0024100001/Per-	TRANSFER TO 5099407162091	9,000.00		15,140.50
6 Feb 2021	6 Feb 2021	ATM WDL-ATM CASH 10372 UDAMSINGH NAGAR,UTTARA SITARGANJ-		3,500.00		11,640.50
8 Feb 2021	8 Feb 2021	TO TRANSFER-UPI/DR/103921414572/LALIT CH/PUNB/sharmalali/Chola-	TRANSFER TO 5099358162095	40.00		11,600.50
19 Feb 2021	19 Feb 2021	ATM WDL-ATM CASH 10500 UDAMSINGH NAGAR,UTTARA SITARGANJ-		3,000.00		8,600.50
19 Feb 2021	19 Feb 2021	REVERSE ATM WDL--			3,000.00	11,600.50

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
19 Feb 2021	19 Feb 2021	ATM WDL-ATM CASH 779 SBI Khatima Rd Sitarganj-		3,000.00		8,600.50
19 Feb 2021	19 Feb 2021	BULK POSTING-BY SALARY-			900.00	9,500.50
27 Feb 2021	27 Feb 2021	BY TRANSFER- UPI/CR/105816615982/IRSHAD ALI/ANDB/irshadalvi/Pay-	TRANSFER FROM 5099207162098		460.00	9,960.50
1 Mar 2021	1 Mar 2021	BY TRANSFER- UPI/CR/106016004442/LALIT CH/PUNB/sharmalali/UPI-	TRANSFER FROM 5098849162094		233.00	10,193.50
2 Mar 2021	2 Mar 2021	BY TRANSFER- NEFT*ICIC0000002*CMS1836811540*SURIN AUTOMOTIVE PR-	TRANSFER FROM 3199411044308		17,302.00	27,495.50
2 Mar 2021	2 Mar 2021	TO TRANSFER- UPI/DR/106112060473/DUMMY NAME/psib/0024100001/Per-	TRANSFER TO 4898829162094	1,000.00		26,495.50
2 Mar 2021	2 Mar 2021	TO TRANSFER- UPI/DR/106112082322/DUMMY NAME/psib/0024100001/Per-	TRANSFER TO 5099468162090	9,000.00		17,495.50
5 Mar 2021	5 Mar 2021	BY TRANSFER-PFM 321472224811 APB 13PJISB-	TRANSFER FROM 4599400105213		8,500.00	25,995.50
5 Mar 2021	5 Mar 2021	ATM WDL-ATM CASH 6363 SBI Khatima Rd Sitarganj-		4,500.00		21,495.50
6 Mar 2021	6 Mar 2021	TO TRANSFER- UPI/DR/106511392729/LALIT CH/PUNB/sharmalali/Borro-	TRANSFER TO 5099754162094	200.00		21,295.50
6 Mar 2021	6 Mar 2021	ATM WDL-ATM CASH 6878 SBI Khatima Rd Sitarganj-		1,000.00		20,295.50
21 Mar 2021	21 Mar 2021	TO TRANSFER- UPI/DR/108020079862/Moh Aasif/BARB/asiffriend/Dinn-	TRANSFER TO 5099805162098	820.00		19,475.50
22 Mar 2021	22 Mar 2021	TO TRANSFER- UPI/DR/108119100483/DUMMY NAME/psib/0024100001/Per-	TRANSFER TO 5097561162098	1,000.00		18,475.50
22 Mar 2021	22 Mar 2021	BY TRANSFER- UPI/CR/108119212206/GOOGLEPAY/UTIB/goog-payme/UPI-	TRANSFER FROM 4899328162097		4.00	18,479.50
22 Mar 2021	22 Mar 2021	TO TRANSFER- UPI/DR/108119124881/DUMMY NAME/psib/0024100001/Per-	TRANSFER TO 5099371162099	10,000.00		8,479.50
25 Mar 2021	25 Mar 2021	ATM WDL-ATM CASH 3808 SBI Khatima Rd Sitarganj-		2,500.00		5,979.50
25 Mar 2021	25 Mar 2021	CREDIT INTEREST--			113.00	6,092.50
30 Mar 2021	30 Mar 2021	BY TRANSFER- NEFT*ICIC0000002*CMS1880791919*SURIN AUTOMOTIVE PR-	TRANSFER FROM 3199683044306		17,302.00	23,394.50
5 Apr 2021	5 Apr 2021	ATM WDL-ATM CASH 1585 SBI Sitarganj 003 Sitarganj-		4,000.00		19,394.50
8 Apr 2021	8 Apr 2021	BULK POSTING-BY SALARY-			900.00	20,294.50
8 Apr 2021	8 Apr 2021	BULK POSTING-BY SALARY-			900.00	21,194.50
8 Apr 2021	8 Apr 2021	BULK POSTING-BY SALARY-			900.00	22,094.50
8 Apr 2021	8 Apr 2021	BULK POSTING-BY SALARY-			900.00	22,994.50
16 Apr 2021	16 Apr 2021	ATM WDL-ATM CASH 11060 Sitarganj Sitarganj-		2,000.00		20,994.50
18 Apr 2021	18 Apr 2021	TO TRANSFER- UPI/DR/110820419241/LALIT CH/PUNB/sharmalali/Setup-	TRANSFER TO 5098151162096	496.00		20,498.50
20 Apr 2021	20 Apr 2021	ATM WDL-ATM CASH 3173 SBI Khatima Rd Sitarganj-		3,000.00		17,498.50

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
25 Apr 2021	25 Apr 2021	ATM WDL-ATM CASH 1986 MAIN ROAD, PIPLI THANESAR-		3,500.00		13,998.50
30 Apr 2021	30 Apr 2021	BY TRANSFER-NEFT*ICIC0000002*CMS1929 662079*SURIN AUTOMOTIVE PR-	TRANSFER FROM 3199961044301		17,302.00	31,300.50
5 May 2021	5 May 2021	BY TRANSFER-NEFT*YESB0000001*N125210 586855155*JBM AUTO LIMITED-	TRANSFER FROM 3199424044303		2,833.00	34,133.50
15 May 2021	15 May 2021	TO TRANSFER-UPI/DR/113507159966/OMPR AKAS/YESB/omsharma02/Room-	TRANSFER TO 4694375162095	2,375.00		31,758.50
15 May 2021	15 May 2021	BY TRANSFER-NEFT*YESB0000001*N135210 597039815*JBM AUTO LIMITED-	TRANSFER FROM 3199955044308		750.00	32,508.50
16 May 2021	16 May 2021	TO TRANSFER-UPI/DR/113609052082/Ketto On/PYTM/paytm-8772/Well-	TRANSFER TO 5098072162095	236.00		32,272.50
17 May 2021	17 May 2021	BY TRANSFER-PFM 521537007702 APB 13PJISB-	TRANSFER FROM 4599404105210		8,500.00	40,772.50
18 May 2021	18 May 2021	BY TRANSFER-UPI/CR/113820551065/ANIKET M/INDB/aniketmaho/UPI-	TRANSFER FROM 4693138162094		100.00	40,872.50
26 May 2021	26 May 2021	TO TRANSFER-UPI/DR/114613156035/DUMM Y NAME/hdfc/0853033000/Gur-	TRANSFER TO 4694001162091	7,507.00		33,365.50
31 May 2021	31 May 2021	BY TRANSFER-UPI/CR/115119461761/SHUBH ANK/ICIC/shubhanker/UPI-	TRANSFER FROM 5098207162095		66.66	33,432.16
31 May 2021	31 May 2021	BY TRANSFER-UPI/CR/115120288352/ANKIT SI/ICIC/ankit7660s/ankit-	TRANSFER FROM 4897699162097		66.66	33,498.82
31 May 2021	31 May 2021	BY TRANSFER-UPI/CR/115121189223/ANKIT SI/ICIC/ankit7660s/all c-	TRANSFER FROM 4693015162094		58.00	33,556.82
1 Jun 2021	1 Jun 2021	BY TRANSFER-UPI/CR/115208151939/ANKIT SI/ICIC/ankit7660s/UPI-	TRANSFER FROM 4693163162094		20.00	33,576.82
2 Jun 2021	2 Jun 2021	BY TRANSFER-UPI/CR/115308374484/ANKIT SI/ICIC/ankit7660s/UPI-	TRANSFER FROM 5099021162098		106.34	33,683.16
2 Jun 2021	2 Jun 2021	TO TRANSFER-UPI/DR/115321308909/ANKIT SI/ICIC/ankit7660s/UPI-	TRANSFER TO 5099526162095	33.33		33,649.83
4 Jun 2021	4 Jun 2021	BY TRANSFER-UPI/CR/115500431306/ANKIT SI/ICIC/ankit7660s/UPI-	TRANSFER FROM 4693514162097		18.00	33,667.83
5 Jun 2021	5 Jun 2021	BY TRANSFER-NEFT*YESB0000001*N156210 617888902*JBM AUTO LIMITED-	TRANSFER FROM 3199682044307		16,589.00	50,256.83
7 Jun 2021	7 Jun 2021	BY TRANSFER-UPI/CR/115813875690/ANIKET M/INDB/aniketmaho/UPI-	TRANSFER FROM 5098838162097		60.00	50,316.83
8 Jun 2021	8 Jun 2021	TO TRANSFER-UPI/DR/115928435095/ANKIT SI/ICIC/ankit7660s/Ail C-	TRANSFER TO 5099425162090	1,850.00		48,466.83
8 Jun 2021	8 Jun 2021	BY TRANSFER-UPI/CR/115919218476/GOOG LEPAY/UTIB/goog-payme/Earn -	TRANSFER FROM 5098951162097		5.00	48,471.83
8 Jun 2021	8 Jun 2021	TO TRANSFER-UPI/DR/115928668173/billdesk/ ICIC/billdesk.p/UPI-	TRANSFER TO 5097640162098	399.00		48,072.83
9 Jun 2021	9 Jun 2021	TO TRANSFER-UPI/DR/116037338817/ANKIT SI/ICIC/ankit7660s/Ticke-	TRANSFER TO 4898840162098	101.80		47,971.03

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
25 Jun 2021	25 Jun 2021	CREDIT INTEREST--			212.00	40,832.53
30 Jun 2021	30 Jun 2021	TO TRANSFER-UPI/DR/118151422185/Mishra J/UTIB/gpay-11173/UPI-	TRANSFER TO 4692534162090	15.00		40,817.53
30 Jun 2021	30 Jun 2021	TO TRANSFER-UPI/DR/118160535218/DUMMY NAME/icic/1582015064/UPI-	TRANSFER TO 4694071162099	200.00		40,617.53
5 Jul 2021	5 Jul 2021	BY TRANSFER-NEFT*YESB0000001*N186210653316082*JBM AUTO LIMITED-	TRANSFER FROM 3199968044304		16,589.00	57,206.53
5 Jul 2021	5 Jul 2021	TO TRANSFER-UPI/DR/118622330034/ANKIT SI/ICIC/ankit7660s/UPI-	TRANSFER TO 5097581162094	2,045.00		55,161.53
8 Jul 2021	8 Jul 2021	TO TRANSFER-UPI/DR/118956300436/DUMMY NAME/icic/1582015064/UPI-	TRANSFER TO 4694169162090	500.00		54,661.53
9 Jul 2021	9 Jul 2021	BY TRANSFER-UPI/CR/119000359094/GOOGLEPAY/UTIB/goog-payme/Earn -	TRANSFER FROM 5099106162093		5.00	54,666.53
11 Jul 2021	11 Jul 2021	TO TRANSFER-UPI/DR/119293347399/DUMMY NAME/icic/1582015064/UPI-	TRANSFER TO 4898924162096	400.00		54,266.53
14 Jul 2021	14 Jul 2021	TO TRANSFER-UPI/DR/119527871926/RAM RATAN/HDFC/q71320744@UPI-	TRANSFER TO 4693992162090	29.00		54,237.53
14 Jul 2021	14 Jul 2021	TO TRANSFER-UPI/DR/119527900271/ADESH /HDFC/adeshchaud/UPI-	TRANSFER TO 4693995162097	500.00		53,737.53
14 Jul 2021	14 Jul 2021	BY TRANSFER-UPI/CR/119529248121/ANKIT SI/ICIC/ankit7660s/UPI-	TRANSFER FROM 4693228162092		39.50	53,777.03
16 Jul 2021	16 Jul 2021	TO TRANSFER-UPI/DR/119746541385/DUMMY NAME/icic/1582015064/UPI-	TRANSFER TO 5099633162093	300.00		53,477.03
16 Jul 2021	16 Jul 2021	BULK POSTING-BY SALARY-			900.00	54,377.03
16 Jul 2021	16 Jul 2021	BULK POSTING-BY SALARY-			900.00	55,277.03
19 Jul 2021	19 Jul 2021	TO TRANSFER-UPI/DR/120081448006/DUMMY NAME/icic/1582015064/UPI-	TRANSFER TO 4693758162098	500.00		54,777.03
26 Jul 2021	26 Jul 2021	TO TRANSFER-UPI/DR/120765757262/ANKIT SI/ICIC/ankit7660s/UPI-	TRANSFER TO 5099395162091	39.50		54,737.53
27 Jul 2021	27 Jul 2021	TO TRANSFER-UPI/DR/120866830689/DEEPA K S/HDFC/q89345638@UPI-	TRANSFER TO 4693899162096	10.00		54,727.53
27 Jul 2021	27 Jul 2021	TO TRANSFER-UPI/DR/120874098390/PAWAN KU/PUNB/9728218840/UPI-	TRANSFER TO 5099413162094	600.00		54,127.53
27 Jul 2021	27 Jul 2021	TO TRANSFER-UPI/DR/120876716070/ANKIT SI/ICIC/ankit7660s/UPI-	TRANSFER TO 5097647162092	37.00		54,090.53
28 Jul 2021	28 Jul 2021	TO TRANSFER-UPI/DR/120984635789/Sonu Gen/UTIB/gpay-11178/UPI-	TRANSFER TO 5097690162099	32.00		54,058.53
29 Jul 2021	29 Jul 2021	TO TRANSFER-UPI/DR/121098478403/Sonu Gen/UTIB/gpay-11178/UPI-	TRANSFER TO 4692562162097	16.00		54,042.53
29 Jul 2021	29 Jul 2021	TO TRANSFER-UPI/DR/121098499736/Mishra J/UTIB/gpay-11173/UPI-	TRANSFER TO 5097786162092	10.00		54,032.53
29 Jul 2021	29 Jul 2021	TO TRANSFER-UPI/DR/121098950642/ANKIT SI/ICIC/ankit7660s/UPI-	TRANSFER TO 4694133162091	63.00		53,969.53
30 Jul 2021	30 Jul 2021	TO TRANSFER-UPI/DR/121107733931/ADESH /HDFC/q76491850@UPI-	TRANSFER TO 5099637162099	29.00		53,940.53

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
30 Jul 2021	30 Jul 2021	TO TRANSFER-UPI/DR/121107901198/SONU MAN/PYTM/paytmqr281/UPI-	TRANSFER TO 4692580162094	10.00		53,930.53
30 Jul 2021	30 Jul 2021	TO TRANSFER-UPI/DR/121110346259/LALIT KU/HDFC/q638251489/UPI-	TRANSFER TO 5099669162092	27.00		53,903.53
31 Jul 2021	31 Jul 2021	TO TRANSFER-UPI/DR/121217070106/HEMANT G/PYTM/hemant.goy/UPI-	TRANSFER TO 4694362162090	70.00		53,833.53
31 Jul 2021	31 Jul 2021	TO TRANSFER-UPI/DR/121221700359/ANKIT SI/ICIC/ankit7660s/UPI-	TRANSFER TO 5098058162092	3.00		53,830.53
31 Jul 2021	31 Jul 2021	TO TRANSFER-UPI/DR/121222745886/Dushyant/YESB/q06762074@/UPI-	TRANSFER TO 4692636162095	30.00		53,800.53
31 Jul 2021	31 Jul 2021	TO TRANSFER-UPI/DR/121222807014/DEEPA K S/HDFC/q61406289@/UPI-	TRANSFER TO 5098021162095	500.00		53,300.53
1 Aug 2021	1 Aug 2021	TO TRANSFER-UPI/DR/121333552028/BALRAM/KKBK/amzn000492/UPI-	TRANSFER TO 4694417162090	399.00		52,901.53
1 Aug 2021	1 Aug 2021	TO TRANSFER-UPI/DR/121333745390/SONU MAN/PYTM/paytmqr281/UPI-	TRANSFER TO 4692694162096	50.00		52,851.53
1 Aug 2021	1 Aug 2021	TO TRANSFER-UPI/DR/121335356792/Mishra J/UTIB/gpay-11173/UPI-	TRANSFER TO 5098076162091	10.00		52,841.53
2 Aug 2021	2 Aug 2021	TO TRANSFER-UPI/DR/121449647605/LALIT KU/HDFC/q638251489/UPI-	TRANSFER TO 5099344162091	21.00		52,820.53
2 Aug 2021	2 Aug 2021	TO TRANSFER-UPI/DR/121449855388/Dushyant/YESB/q06762074@/UPI-	TRANSFER TO 4692425162095	2.00		52,818.53
3 Aug 2021	3 Aug 2021	TO TRANSFER-UPI/DR/121560907856/Deepak/YESB/q59366051@/UPI-	TRANSFER TO 4692492162095	40.00		52,778.53
3 Aug 2021	3 Aug 2021	TO TRANSFER-UPI/DR/121563038722/LALIT KU/HDFC/q638251489/UPI-	TRANSFER TO 4693904162094	21.00		52,757.53
3 Aug 2021	3 Aug 2021	TO TRANSFER-UPI/DR/121563471991/SONU MAN/PYTM/paytmqr281/UPI-	TRANSFER TO 5097629162094	110.00		52,647.53
3 Aug 2021	3 Aug 2021	TO TRANSFER-UPI/DR/121563489004/SONU MAN/PYTM/paytmqr281/UPI-	TRANSFER TO 5097604162092	50.00		52,597.53
4 Aug 2021	4 Aug 2021	TO TRANSFER-UPI/DR/121665646278/ANKIT SI/ICIC/ankit7660s/UPI-	TRANSFER TO 5099501162093	205.50		52,392.03
4 Aug 2021	4 Aug 2021	TO TRANSFER-UPI/DR/121673479121/ANKIT SI/ICIC/ankit7660s/UPI-	TRANSFER TO 5097747162098	2.50		52,389.53
4 Aug 2021	4 Aug 2021	TO TRANSFER-UPI/DR/121675826981/GURAV GA/CNRB/q63280362@/UPI-	TRANSFER TO 4693987162097	30.00		52,359.53
4 Aug 2021	4 Aug 2021	TO TRANSFER-UPI/DR/121675866572/LALIT KU/HDFC/q638251489/UPI-	TRANSFER TO 5099533162096	21.00		52,338.53
4 Aug 2021	4 Aug 2021	TO TRANSFER-UPI/DR/121677269068/Dushyant/YESB/q06762074@/UPI-	TRANSFER TO 5097733162094	10.00		52,328.53
5 Aug 2021	5 Aug 2021	BY TRANSFER-NEFT*YESB0000001*N217210696407093*JBM AUTO LIMITED-	TRANSFER FROM 3199677044304		16,639.00	68,967.53
6 Aug 2021	6 Aug 2021	ATM WDL-ATM CASH 12182 +HASANPUR CHOWK HODAL-		4,000.00		64,967.53
6 Aug 2021	6 Aug 2021	TO TRANSFER-UPI/DR/121804799186/Sisodiya/UTIB/gpay-11173/UPI-	TRANSFER TO 4692591162092	2.00		64,965.53



We understand your world

MR GURUPREET SINGH
BIR MATHANA (363) KURUKSHETRA

KURUKSHETRA 136131
HARYANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : HANSALPUR
Address : HDFC BANK LTD, SUZUKI MOTOR PVT LTD
BLOCK NO. 334 AND 335,
HANSALPUR, BECHARJI
City : BECHRAJI 382130
State : GUJARAT
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : GURUPREETSINGH21399@GMAIL.COM
Cust ID : 243084790
Account No : 50100635297693 OTHER
A/C Open Date : 13/07/2023
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009261 MICR: 380240089
Branch Code : 9261 Product Code : 113

From : 01/06/2023

To : 31/12/2023

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
31/07/23	SUZUKIMOTORSALARY-HDFC-MONTHJULY2023XXXX	0000307311317152	31/07/23		38,161.52	38,161.52
02/08/23	UPI-GURUPREET SINGH-GURUPREETSINGH213991 @YBL-UTIB0001874-321425381532-SELF TRANS FER	0000321425381532	02/08/23		10,000.00	48,161.52
11/08/23	EAW-416021XXXXXX4819-CWCW13024-AHMEDABAD	0000000000002131	11/08/23	2,500.00		45,661.52
14/08/23	UPI-RISHIRAJ SINGH-73041890271@IBL-SBIN 0003524-322658042686-RIDE	0000322658042686	14/08/23	1,039.00		44,622.52
14/08/23	UPI-RAGHAV-RAGHAVBALI926@IBL-PYTM0123456 -322670688351-RAILWAY TICKET	0000322670688351	14/08/23	1,560.00		43,062.52
16/08/23	CASH DEPOSIT BY - SELF - HANSALPUR	0000000000000000	16/08/23		3,000.00	46,062.52
17/08/23	UPI-SAURAV KUMAR-SAURAVKUMAR611995-1@OKI CICI-ICIC0007630-322991884155-UPI	0000322991884155	17/08/23		100.00	46,162.52
19/08/23	SUZUKI MOTOR G-15687	0000308191327655	19/08/23		7,792.00	53,954.52
30/08/23	UPI-MANPREET KAUR-7419176390@IBL-SBIN00 16968-324209021389-RAKHDI	0000324209021389	30/08/23	2,100.00		51,854.52
31/08/23	SUZUKIMOTORSALARY-HDFC-MONTHAUGUST2023XX	0000308315910755	31/08/23		45,026.07	96,880.59
31/08/23	UPI-GURUPREET SINGH-GURUPREETSINGH213991 @IBL-UTIB0001874-324385650530-SELF TRANS FER	0000324385650530	31/08/23	10,000.00		86,880.59
24/09/23	UPI-VEER CREATION-VEERCREATION.62694810@ HDFCBANK-HDFC0000001-326707326098-PAYMEN T FROM PHONE	0000326707326098	24/09/23	1,250.00		85,630.59
25/09/23	NWD-416021XXXXXX4819-SACWJ269-BECHARAJI	0000326812001962	25/09/23	1,000.00		84,630.59
28/09/23	POS 416021XXXXXX4819 COUNTRY INN & SU	0000327104000658	28/09/23	13,638.90		70,991.69
29/09/23	CASH DEPOSIT BY - SELF - HANSALPUR	0000000000000000	29/09/23		1,500.00	72,491.69
30/09/23	SUZUKIMOTORSALARY-HDFC-MONTHSEPTEMBER2023	0000309309708651	30/09/23		44,821.80	117,313.49
30/09/23	ATW-416021XXXXXX4819-S1AWGJ18-BECHARAJI	0000000000009168	30/09/23	2,000.00		115,313.49
01/10/23	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/23		345.00	115,658.49
08/10/23	UPI-YESBANK-AMAZON@YAPL-YESB0APLUPI-3647 01991521-REQUEST FROM AMAZO	0000364701991521	08/10/23	2,748.00		112,910.49

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.



We understand your world

MR GURUPREET SINGH
BIR MATHANA (363) KURUKSHETRA

KURUKSHETRA 136131
HARYANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : HANSALPUR
Address : HDFC BANK LTD, SUZUKI MOTOR PVT LTD
BLOCK NO. 334 AND 335,
HANSALPUR, BECHARJI
City : BECHRAJI 382130
State : GUJARAT
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : GURUPREETSINGH21399@GMAIL.COM
Cust ID : 243084790
Account No : 50100635297693 OTHER
A/C Open Date : 13/07/2023
Account Status : Regular
RTGS/NEFT IFSC : HDFC0009261 MICR : 380240089
Branch Code : 9261 Product Code : 113

From : 01/06/2023

To : 31/12/2023

Statement of account

09/10/23	UPI-VISHAL SHARMA-VISHALKASHYAP1198-1@OK HDFCBANK-HDFC0009261-328285799002-DINNER	0000328285799002	09/10/23	575.00		112,335.49
10/10/23	SUZUKI MOTOR G-16135	0000310107645653	10/10/23		17,197.00	129,532.49
10/10/23	UPI-GURUPREET SINGH-GURUPREETSINGH213991 @IBL-UTIB0001874-328303065859-SELF TRANS FER	0000328303065859	10/10/23	10,000.00		119,532.49
10/10/23	UPI-YESBANK-AMAZON@YAPL-YESB0APLUPI-3283 04779026-REQUEST FROM AMAZO	0000328304779026	10/10/23	473.00		119,059.49
10/10/23	UPI-AMAZON INDIA-AMAZON.REFUNDS@YAPL-YES B0APLUPI-328304818998-REFUND FOR YOUR AM	0000328304818998	10/10/23		379.00	119,438.49
10/10/23	UPI-YESBANK-AMAZON@YAPL-YESB0APLUPI-3649 04820332-REQUEST FROM AMAZO	0000364904820332	10/10/23	359.00		119,079.49
31/10/23	SUZUKIMOTORSALARY-HDFC-MONTHOCTOBER2023X	0000310314345708	31/10/23		44,882.15	163,961.64
31/10/23	UPI-GURUPREET SINGH-GURUPREETSINGH213991 @IBL-UTIB0001874-330474992988-SELF TRANS FER	0000330474992988	31/10/23	10,000.00		153,961.64
01/11/23	UPI-GURUPREET SINGH-9050821399@IBL-SBIN 0016968-330583427081-SELF TRANSFER	0000330583427081	01/11/23	50,000.00		103,961.64
02/11/23	NEFT CR-ICIC0SF0002-GURVINDER SINGH-GURU PREET SINGH-HS92330621626411	HS92330621626411	02/11/23		2,000.00	105,961.64
03/11/23	NEFT CR-ICIC0SF0002-GURVINDER SINGH-GURU PREET SINGH-HS92330721709801	HS92330721709801	03/11/23		48,000.00	153,961.64
03/11/23	UPI-GURUPREET SINGH-9050821399@IBL-SBIN 0016968-330715012262-SELF TRANSFER	0000330715012262	03/11/23	50,000.00		103,961.64
04/11/23	IMPS-330810935258-GURUPREET SINGH-SBIN-X XXXXXX9185-NUL	0000330810935258	04/11/23		100.00	104,061.64
04/11/23	NEFT DR-SBIN0016968-GURUPREET-NETBANK, M UM-N308232719900673-SELF TRANSFER	N308232719900673	04/11/23	500.00		103,561.64
04/11/23	NEFT DR-SBIN0016968-GURUPREET-NETBANK, M UM-N308232720246358-SELF TRANSFER	N308232720246358	04/11/23	40,000.00		63,561.64
04/11/23	UPI-GURUPREET SINGH-9050821399@IBL-SBIN 0016968-330875418535-SELF TRANSFER	0000330875418535	04/11/23	10,000.00		53,561.64

HDFC BANK LIMITED

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MR GURUPREET SINGH
BIR MATHANA (363) KURUKSHETRA

KURUKSHETRA 136131
HARYANA INDIA
JOINT HOLDERS :

Account Branch : HANSALPUR
Address : HDFC BANK LTD, SUZUKI MOTOR PVT LTD
BLOCK NO. 334 AND 335,
HANSALPUR, BECHARJI
City : BECHRAJI 382130
State : GUJARAT
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : GURUPREETSINGH21399@GMAIL.COM
Cust ID : 243084790
Account No : 50100635297693 OTHER
A/C Open Date : 13/07/2023
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009261 MICR : 380240089
Branch Code : 9261 Product Code : 113

Nomination : Registered

From : 01/06/2023

To : 31/12/2023

Statement of account

04/11/23	IMPS-330815652565-GURUPREET SINGH-SBIN-XXXXXXXXXXXXXXXX9185-REQPAY	0000330815652565	04/11/23		100.00	53,661.64
08/11/23	UPI-XXXXXX4744-PSIB0000001-331297241097-TRANSFER TO PAPA	0000331297241097	08/11/23	12,000.00		41,661.64
08/11/23	UPI-YAM BAHADUR SUBEDI-AIMSUBEDI.GULMI-2@OKSBI-PUNB0190120-331296592405-PAYMENT FROM PHONE	0000331296592405	08/11/23	178.00		41,483.64
09/11/23	UPI-SAV TOURS AND TRAVEL-SAVTOURS.TRAVEL@OKSBI-KKBK0004586-331333968333-GURUPREET TATKAL B	0000331333968333	09/11/23	2,000.00		39,483.64
09/11/23	UPI-SAV TOURS AND TRAVEL-SAVTOURS.TRAVEL@OKSBI-KKBK0004586-331388809363-TATKAL G URUPREET B	0000331388809363	09/11/23	535.00		38,948.64
09/11/23	ATW-416021XXXXXX4819-S1AWHB02-AHMEDABAD	0000000000007124	09/11/23	1,500.00		37,448.64
13/11/23	UPI-URBAN TREND-PAYTMQR281005050101CU7SY KWKDJHJ@PAYTM-PYTM0123456-331711637203-PAYMENT FROM PHONE	0000331711637203	13/11/23	4,200.00		33,248.64
20/11/23	IMPS-332414100252-GURMEET SINGH-PSIB-XXXXXXX4744-RECIEVED FROM MANDI	0000332414100252	20/11/23	5,000.00		28,248.64
20/11/23	REV-IMPS-332414100252-GURMEET SINGH-PSIB-XXXXXXXXXX4744-RECIEVED FROM MANDI	0000332414100252	20/11/23		5,000.00	33,248.64
20/11/23	IMPS-332415105620-GURMEET SINGH-PSIB-XXXXXXX4744-GURUPREET - MANDI RECIEVED	0000332415105620	20/11/23	5,000.00		28,248.64
20/11/23	REV-IMPS-332415105620-GURMEET SINGH-PSIB-XXXXXXXXXX4744-GURUPREET - MANDI RECIEVED	0000332415105620	20/11/23		5,000.00	33,248.64
20/11/23	IMPS-332416174817-GURMEET SINGH-PSIB-XXXXXXX4744-GURUPREET - MANDI TRANSFER	0000332416174817	20/11/23	5,000.00		28,248.64
30/11/23	SUZUKIMOTORSALARY-HDFC-MONTHNOVEMBER2023	0000311300713223	30/11/23		44,841.45	73,090.09
30/11/23	IB BILLPAY DR-HDFC2F-537206XXXXXXXX0926	MB30184108863T51	30/11/23	10.00		73,080.09
30/11/23	IMPS-333422167172-GURUPREET-SBIN-XXXXXXXX9185-SELF TRANSFER	0000333422167172	30/11/23	46,000.00		27,080.09

HDFC BANK LIMITED

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We understand your world

MR GURUPREET SINGH
BIR MATHANA (363) KURUKSHETRA

KURUKSHETRA 136131
HARYANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : HANSALPUR
Address : HDFC BANK LTD, SUZUKI MOTOR PVT LTD
BLOCK NO. 334 AND 335,
HANSALPUR, BECHARJI
City : BECHRAJI 382130
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Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : GURUPREETSINGH21399@GMAIL.COM
Cust ID : 243084790
Account No : 50100635297693 OTHER
A/C Open Date : 13/07/2023
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009261 MICR : 380240089
Branch Code : 9261 Product Code : 113

From : 01/06/2023

To : 31/12/2023

Statement of account

Date	Description	Account No	Date	Debit	Credit	Balance
30/11/23	UPI-GURUPREET SINGH-GURUPREETSINGH213991 @IBL-UTIB0001874-370049657675-SELF TRANS FER	0000370049657675	30/11/23		10,000.00	17,080.09
01/12/23	ATW-416021XXXXXX4819-S1AWHB02-AHMEDABAD	0000000000008963	01/12/23	1,000.00		16,080.09
06/12/23	.IMPS P2P 332416174817#20/11/2023 201123 -MIR2433912519307	MIR2433912519307	06/12/23	5.90		16,074.19
14/12/23	UPI-THAKOR CHETANJI-9638403154@YBL-PUNB0 190120-371483557965-PAYMENT FROM PHONE	0000371483557965	14/12/23	30.00		16,044.19
22/12/23	EAW-416021XXXXXX4819-CWCW13024-AHMEDABAD	0000000000006063	22/12/23	4,500.00		11,544.19
22/12/23	SUZUKIMOTORSALARY-HDFC-MONTHDECEMBER2023	0000312227222093	22/12/23		44,963.15	56,507.34
22/12/23	UPI-GOURAV-GOURAV7474@OKICICI-ICIC000023 6-335684555634-DEC MONTH GROUP SE	0000335684555634	22/12/23	780.00		55,727.34
23/12/23	UPI-GURUPREET SINGH-GURUPREETSINGH213991 @IBL-UTIB0001874-372317778409-SELF TRANS FER	0000372317778409	23/12/23	15,000.00		40,727.34
23/12/23	IMPS-335709110374-GURUPREET-SBIN-XXXXXXX 9185-SELF TRANSFER	0000335709110374	23/12/23	30,000.00		10,727.34
26/12/23	.IMPS P2P 333422167172#30/11/2023 011223 -MIR2435253701742	MIR2435253701742	26/12/23	5.90		10,721.44
01/01/24	CREDIT INTEREST CAPITALISED	0000000000000000	31/12/23		446.00	11,167.44

STATEMENT SUMMARY :-

Opening Balance
0.00

Dr Count
40

Cr Count
21

Debits
352,487.70

Credits
363,655.14

Closing Bal
11,167.44

Generated On: 16-Jan-2024 15:09

Generated By:
243084790

Requesting Branch Code: NET

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

HDFC BANK LIMITED

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MR GURUPREET SINGH
BIR MATHANA (363) KURUKSHETRA

KURUKSHETRA 136131
HARYANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : HANSALPUR
Address : HDFC BANK LTD, SUZUKI MOTOR PVT LTD
BLOCK NO. 334 AND 335,
HANSALPUR, BECHARJI
City : BECHRAJI 382130
State : GUJARAT
Phone no. : 18002600/18001600
OD Limit : 0.00
Currency : INR
Email : GURUPREETSINGH21399@GMAIL.COM
Cust ID : 243084790
Account No : 50100635297693 PRIME POTENTIAL
A/C Open Date : 13/07/2023
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009261 MICR : 380240089
Branch Code : 9261 Product Code : 113

From : 01/01/2024

To : 15/10/2024

Statement of account

	E					
12/06/24	UPI-HARISHCHANDRA-8571975870@AXL-SBIN001 8577-453069200323-PAYMENT FROM PHONE	0000453069200323	12/06/24	20.00		12,663.74
18/06/24	UPI-GURUPREET SINGH-GURUPREETSINGH213991 @AXL-UTIB0001874-453647614296-GS TRANSFER	0000453647614296	18/06/24		16,000.00	28,663.74
28/06/24	NEFT DR-SBIN0016968-GURUPREET-NETBANK, M UM-N180243116518869-GS TRANSFER	N180243116518869	28/06/24	18,000.00		10,663.74
29/06/24	SUZUKIMOTORSALARY-HDFC-MONTHJUNE2024XXXX	0000406299613313	29/06/24		225,355.30	236,019.04
01/07/24	INTEREST PAID TILL 30-JUN-2024	0000000000000000	30/06/24		140.00	236,159.04
01/07/24	IB BILLPAY DR-HDFC2F-537206XXXXXX0926	MB01190442390T32	01/07/24	8,560.00		227,599.04
01/07/24	IB BILLPAY DR-HDFC5X-653029XXXXXX3403	MB01190512275T41	01/07/24	15,395.00		212,204.04
02/07/24	UPI-SHUBHAM DIXIT-DSHUBHAM6354-3@OKAXI S-KKKB0000254-418466863501-GS SINGH	0000418466863501	02/07/24	14,000.00		198,204.04
02/07/24	EXC PYMT DUP - 5372 XXXX XXXX 0926	0000000000000000	02/07/24		1,015.03	199,219.07
03/07/24	NEFT DR-SBIN0016968-GURUPREET-NETBANK, M UM-N185243126940275-GS TRANSFER	N185243126940275	03/07/24	50,000.00		149,219.07
03/07/24	NEFT DR-SBIN0016968-GURUPREET-NETBANK, M UM-N185243127116850-GS TRANSFER	N185243127116850	03/07/24	140,000.00		9,219.07
04/07/24	UPI-SHUBHAM DIXIT-DSHUBHAM6354-3@OKAXI S-KKKB0000254-418634011148-UPI	0000418634011148	04/07/24		14,000.00	23,219.07
04/07/24	UPI-GURVINDER SINGH-7404703544@IBL-ICIC0 000031-455277582709-GURUPREET SINGH TE	0000455277582709	04/07/24	10.00		23,209.07
04/07/24	UPI-GURVINDER SINGH-7404703544@IBL-ICIC0 000031-455245492204-GURUPREET SINGH	0000455245492204	04/07/24	20,000.00		3,209.07
05/07/24	ATW-416021XXXXXX4819-S1AWHB02-AHMEDABAD	0000000000001939	05/07/24	500.00		2,709.07
15/07/24	ATW-416021XXXXXX4819-S1AWHB02-AHMEDABAD	0000000000003410	15/07/24	500.00		2,209.07
29/07/24	NEFT CR-SBIN0016968-GURUPREET SINGH-GURU PREET SINGH-SBIN324211184562	SBIN324211184562	29/07/24		5,000.00	7,209.07
29/07/24	UPI-XXXXXX3438-SBIN0000001-421111548994- COACHING FEES	0000421111548994	29/07/24	5,000.00		2,209.07
29/07/24	UPI-XXXXXX3438-SBIN0000001-421139223851-	0000421139223851	29/07/24	2,000.00		209.07

HDFC BANK LIMITED

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A/C Open Date : 13/07/2023
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009261 MICR : 380240089
Branch Code : 9261 Product Code : 113

From : 01/01/2024

To : 15/10/2024

Statement of account

	COACHING FEES					
31/07/24	SUZUKIMOTORSALARY-HDFC-MONTHJULY2024XXXX	0000407315987080	31/07/24		76,014.75	76,223.82
01/08/24	IB BILLPAY DR-HDFC5X-653029XXXXXX3403	MB01095827899T24	01/08/24	41,382.00		34,841.82
01/08/24	IB BILLPAY DR-HDFC2F-537206XXXXXX0926	MB01100201680T21	01/08/24	14,335.00		20,506.82
01/08/24	UPI-GOURAV-GOURAV7474@OKICICI-ICIC000023 6-421470484269-AUGUST 2024 RENT	0000421470484269	01/08/24	3,600.00		16,906.82
01/08/24	ATW-416021XXXXXX4819-S1AWHB02-AHMEDABAD	000000000004692	01/08/24	1,500.00		15,406.82
01/08/24	UPI-GURUPREET SINGH-GURUPREETSINGH213991 @IBL-UTIB0001874-458025200029-SELF TRANS FER	0000458025200029	01/08/24	10,000.00		5,406.82
31/08/24	SUZUKIMOTORSALARY-HDFC-MONTHAUGUST2024XX	0000408312724335	31/08/24		52,528.60	57,935.42
02/09/24	IB BILLPAY DR-HDFC2F-537206XXXXXX0926	MB02084429988T50	02/09/24	14,744.00		43,191.42
02/09/24	IB BILLPAY DR-HDFC5X-653029XXXXXX3403	MB02084549841T18	02/09/24	7,720.00		35,471.42
02/09/24	ATW-416021XXXXXX4819-S1AWHB02-AHMEDABAD	0000000000008453	02/09/24	2,500.00		32,971.42
12/09/24	UPI-SURAJ SINGH-RANASURAJ839@OKICICI-ICI C0003427-462294508940-UPI	0000462294508940	12/09/24		480.00	33,451.42
13/09/24	UPI-SURAJ SINGH-RANASURAJ839@OKICICI-ICI C0003427-462389847152-UPI	0000462389847152	13/09/24		20.00	33,471.42
15/09/24	UPI-GOURAV-GOURAV7474@OKICICI-ICIC000023 6-462539129528-CYLINDER	0000462539129528	15/09/24		484.00	33,955.42
15/09/24	UPI-SURAJ SINGH-RANASURAJ839@OKICICI-ICI C0003427-425978036732-UPI	0000425978036732	15/09/24		484.00	34,439.42
23/09/24	UPI-GURUPREET SINGH-GURUPREETSINGH213991 @IBL-UTIB0001874-114517915328-PAYMENT FR OM PHONE	0000114517915328	23/09/24	11,000.00		23,439.42
23/09/24	NWD-416021XXXXXX4819-N3190120-AHMEDABAD	0000426714287077	23/09/24	1,000.00		22,439.42
23/09/24	ATW-416021XXXXXX4819-S1ACAH82-MAHESANA	0000000000000304	23/09/24	10,000.00		12,439.42
23/09/24	ATW-416021XXXXXX4819-S1ACAH82-MAHESANA	0000000000000305	23/09/24	5,000.00		7,439.42
30/09/24	SUZUKIMOTORSALARY-HDFC-MONTHSEPTEMBER202	0000409304864991	30/09/24		52,732.75	60,172.17
01/10/24	INTEREST PAID TILL 30-SEP-2024	0000000000000000	30/09/24		136.00	60,308.17
01/10/24	IB BILLPAY DR-HDFC2F-537206XXXXXX0926	MB01112831761T43	01/10/24	9,025.00		51,283.17
01/10/24	IB BILLPAY DR-HDFC5X-653029XXXXXX3403	MB01112852784T10	01/10/24	5,969.00		45,314.17

HDFC BANK LIMITED

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