



MRS VIRENDER KAUR
GALI NO 1 NEAR RAILWAY LINE SHIV
COLONY KARNAL KARNAL

KARNAL 132001
HARYANA INDIA
JOINT HOLDERS :

Nomination : Registered

Account Branch : RAMNAGAR KARNAL
Address : HDFC BANK LTD.,
RAMNAGAR,
KARNAL,
City : KARNAL 132001
State : HARYANA
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : AMANSANDHU451@GMAIL.COM
Cust ID : 161153565
Account No : 50100403100443 OTHER
A/C Open Date : 04/10/2022
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003989 MICR : 132240115
Branch Code : 3989 Product Code : 1045

From : 01/09/2023

To : 10/09/2023

Statement of account

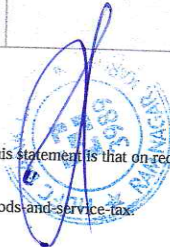
Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
02/09/23	UPI-NIKHIL SHARMA-905361710403@YBL-SBIN 0009063-361147012529-PAYMENT FROM PHONE	0000361147012529	02/09/23		40,000.00	66,003.06
04/09/23	50200066901654-TPT-HH-SINGH COMMUNICATIO N	0000000337593617	04/09/23		5,000.00	71,003.06
05/09/23	50200066901654-TPT-AM-SINGH COMMUNICATIO N	0000000149087405	05/09/23		195,000.00	266,003.06
05/09/23	FT - CR - 50100245138969 - SUKHWANT KAUR	0000000000000011	05/09/23		400,000.00	666,003.06
05/09/23	FT - CR - 50100146245162 - GURMUKH SINGH	0000000000000059	05/09/23		200,000.00	866,003.06
05/09/23	RTGS CR-CNRB0003445-MOHTAM SINGH-VIREND ER KAUR-CNRBR52023090562922754	CNRBR52023090562 922754	05/09/23		300,000.00	1,166,003.06
06/09/23	FT - CR - 50200058667778 - NARENDER DHUL L DAIRY FARM	0000000000000025	06/09/23		200,000.00	1,366,003.06
07/09/23	UPI-NARENDERPAL SO MANGA-9416251251@YBL- PUNB0005110-361624482114-PAYMENT FROM PH ONE	0000361624482114	07/09/23		50,000.00	1,416,003.06
07/09/23	50100258731758-TPT-MOTHAM WALE-MOHAN PAL SINGH	0000000248005946	07/09/23		100,000.00	1,516,003.06
07/09/23	UPI-KARMJEET KAUR-KARMJEET01@YBL-HDFC000 1327-361608377974-MOTHAM WALE	0000361608377974	07/09/23		100,000.00	1,616,003.06
07/09/23	IB FD PREMAM PRINCIPAL-50300843516755	0000000000000000	07/09/23		500,000.00	2,116,003.06
07/09/23	IB FD PREMAM INT PAID-50300843516755	0000000000000000	07/09/23		521.00	2,116,524.06
08/09/23	50100403100380-TPT-US-GURKIRT SINGH	0000000137539428	08/09/23		134,000.00	2,250,524.06
08/09/23	50100403100380-TPT-MOHTAM WALE-GURKIRT S INGH	0000000137556369	08/09/23		200,000.00	2,450,524.06
08/09/23	UPI-NARENDERPAL SO MANGA-9416251251@YBL- PUNB0005110-361780137262-PAYMENT FROM PH ONE	0000361780137262	08/09/23		50,000.00	2,500,524.06
08/09/23	IMPS-325120877101-NARENDER PAL S/O MAN-P UNB-XXXXXXXXXX0830-IMPS	0000325120877101	08/09/23		5,000.00	2,505,524.06
08/09/23	UPI-AMANDEEP SINGH	0000361760660179	08/09/23		100,000.00	2,605,524.06

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



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COLONY KARNAL KARNAL

KARNAL 132001
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Account No : 50100403100443 OTHER
A/C Open Date : 04/10/2022
Account Status : Regular
RTGS/NEFT IFSC : HDFC0003989 MICR : 132240115
Branch Code : 3989 Product Code : 1045

From : 01/09/2023

To : 10/09/2023

Statement of account

Date	Description	Dr	Cr	Debits	Credits	Closing Bal
09/09/23	SANDH-ROYALSANDHU@YBL -PUNB0232700-361760660179-DEEPU WALE	0000001326430253	09/09/23		200,000.00	2,805,524.06
09/09/23	50100128179340-TPT-DEEPU WALE-AMANDEEP S INGH SANDHU	0000361858131631	09/09/23		45,000.00	2,850,524.06
09/09/23	UPI-NARENDERPAL SO MANGA-9416251251@YBL- PUNB0005110-361858131631-PAYMENT FROM PH ONE	0000361823010933	09/09/23		50,000.00	2,900,524.06
09/09/23	UPI-NARENDERPAL SO MANGA-9416251251@YBL- PUNB0005110-361823010933-PAYMENT FROM PH ONE	0000325304058717	10/09/23		50,000.00	2,950,524.06
10/09/23	IMPS-325304058717-DREAMPLUGPAYTECHSO-UTI B-XXXXXXXXXXXX7853-PAIDVIACRED	0000325304063014	10/09/23		50,000.00	3,000,524.06
10/09/23	IMPS-325304063014-DREAMPLUGPAYTECHSO-UTI B-XXXXXXXXXXXX7853-PAIDVIACRED	0000000260460505	10/09/23		100,000.00	3,100,524.06
10/09/23	50100238130757-TPT-APNE-ANEET KAUR SANDH U					

STATEMENT SUMMARY :-

Opening Balance
26,003.06

Dr Count
0

Cr Count
23

Debits
0.00

Credits
3,074,521.00

Closing Bal
3,100,524.06

Generated On: 11-Sep-2023 10:39

Generated By:
161153565

Requesting Branch Code: NET



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

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

Date: 11-Sep-2023



VIRENDER KAUR
GALI NO 1 NEAR RAILWAY LINE SHIV
COLONY KARNAL KARNAL

KARNAL - 132001
HARYANA
INDIA

Balance confirmation certificate

Account Number / Account Title	Type of Accounts (Savings, Current, Cash Credit)	Limits (if applicable)	Balance in figures (indicate debit or credit balance)	Balance in words (indicate debit or credit balance)
50100403100443 VIRENDER KAUR	SAVING Account	INR 0	INR 3,100,524.06 Credit Balance	INR Thirty One Lakh Five Hundred Twenty Four and Paise Six Only (Credit)

Thank you for banking with us.
This is a system generated certificate, hence does not require any Signature.

