

Balance_Certificate_18102021121813
PUNJAB AND SIND BANK
DEVIGARH
DEVIGARH (PATIALA) (PUNJAB)
Punjab

Balance certificate

DATE 18/10/2021 at:12:17

Customer ID:601629196
Name:JASWINDER GIR
Address
V SEKHUPUR PO M PATIALADEVIGARH (PATIALA) (PUNJAB) Punjab INDIA
147111

Dear Sir/Madam

This is to certify that the balance/s outstanding to the credit/debit in the under-mentioned Account/s bearing the Customer Id 601629196 as on date 18-10-2021 is/are :

| S.No | Schm Code | Schm Desc | ACCOUNT No. | Currency | Debit | Credit | Forgn Crncy |
|------|-----------|----------------------|---------------|----------|-------|-----------|-------------|
| 1 | SBGEN | SAVINGS BANK GENERAL | 0938100005177 | INR | | 809530.85 | |

Total Scheme LAA :
Total Scheme SBA : CR 809530.85
Total Scheme CCA :
Total Scheme FBA :
Total Scheme BIA :
Total Scheme TDA :
Total Scheme CAA :
Total Scheme ODA :
Total Scheme PCA :

FORIEGN CURRENCY TOTAL IF ANY :-

Yours faithfully

Branch Manager

STATE BANK OF INDIA

DEVIGARH
DEVIGARH
DISTT: PATIALA
PUNJAB

Date : 18/10/2021

Ref. No :

Account No. : 6502309218-6

Type of Account : SBCHQ-GEN-PUB IND-RURAL-INR

Name of Customer : JASWINDER GIR S/O SH HARNEK GIR

Address of customer : JASWINDER GIR SO HARNEK GIR
VILL. SHEKUPUR PO MIRANPUR
PATIALA M- 9417150947
Patiala - 147111

This is to certify that the balance standing to the credit of the above noted account as on 18/10/2021 is (INR) 10,00,807.50 [Rupees Ten Lakh Eight Hundred Seven and Paise Fifty only].



Branch Manager

Balance_Certificate_18102021121643

PUNJAB AND SIND BANK
DEVIGARH
DEVIGARH (PATIALA) (PUNJAB)
Punjab

Balance Certificate

DATE 18/10/2021 at:12:16

Customer ID:011454349

Name:KAMLESH KAUR

Address

HOUSE NO 3 VILL TEH AND DIST PADEVIGARH (PATIALA) (PUNJAB) Punjab INDIA

Dear Sir/Madam

This is to certify that the balance/s outstanding to the credit/debit in the under-mentioned Account/s bearing the Customer Id 011454349 as on date 18-10-2021 is/are :

| S.No | schm Code | schm Desc | ACCOUNT NO. | Currency | Debit | Credit | Forgn Crncy |
|------|-----------|----------------------|----------------|----------|-------|-----------|-------------|
| 1 | SBGEN | SAVINGS BANK GENERAL | 09381000008471 | INR | | 860507.40 | |

Total Scheme LAA :
Total Scheme SBA : CR 860507.40
Total Scheme CCA :
Total Scheme FBA :
Total Scheme BIA :

Total Scheme TDA :
Total Scheme CAA :
Total Scheme ODA :
Total Scheme PCA :

FORIEGN CURRENCY TOTAL IF ANY :-

Yours faithfully

Branch Manager