

ਪੰਜਾਬ ਐਂਡ ਸਿੰਧ ਬੈਂਕ

(ਭਾਰਤ ਸਰਕਾਰ ਕਾ ਉਪਕਰਮ)

ਜੀ ਟੀ ਰੋਡ,

ਕਰਨਾਲ 132001

ਦੂਰ ਭਾਸ਼ : 0184-2273819,2272533

ਈ-ਮੇਲ: k0012@psb.co.in

ੴ ਸ੍ਰੀ ਗੁਰਗ੍ਰੰਥ ਸਾਹਿਬ ਜੀ ਕੀ ਫਤਹਿ



ਪੀ.ਐਸ.ਬੀ.

PUNJAB & SIND BANK

(A Government Of India Undertaking)

G T Road

KARNAL 132001

Phone: 0184-2273819,2272533

E-mail: k0012@psb.co.in

DATE:- 23-05-2022

TO WHOMSOEVER IT MAY CONCERN

This is to certify that Mr MUKHBIR SINGH & MANJEET KAUR are having saving account no 00121000016649 with our Bank Branch. They are having Rs.2239634/- (Rs twenty two lakh thirty nine thousand six hundred thirty four only) as credit balance in their account as on 22-05-2022.

This Certificate is issued at the specific request of the Account Holder

Branch Manager



ਕ੍ਰਮੇ ਪੰਜਾਬ ਐਂਡ ਸਿੰਧ ਬੈਂਕ
For Punjab & Sind Bank

ਪੀ.ਐਸ.ਬੀ.

Branch Incharge
ਜੀ. ਟੀ. ਰੋਡ, ਕਰਨਾਲ/G.T. Road, Karnal

BANK OF BARODA

GRAIN MARKET KARNAL, HARYANA

Page No 1

30-05-2022 13:03

BALANCE CERTIFICATE

Customer Id : F6X063738

Name : MUKHBIR SINGH
CO R S TRADING CO SHOP NO 530
NEW GRAIN MARKET
KARNA
132001
HR
IN

Dear Sir/s,

This is to certify that the balance/s outstanding to the debit/credit in the under-mentioned accounts bearing the customer id F6X063738 as on 30-05-22 are:

SCHEME A/C No. CODE	CRNCY	CREDIT AMOUNT	DEBIT AMOUNT	FCNR BALANCE
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SB101 40060100003658	INR	2,59,780.80		0
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TOTALS FOR SCHEME:		2,59,780.80	0	0
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Yours Faithfully,



Branch Manager

Name : MUKHBIR SINGH
 Father's Name : GURCHARAN SINGH
 Address(O) : MUKHBIR SINGH S/O SH. GURCHARAN SINGH, 360, VILLAGE & POST OFFICE, GANJO GARHI, (KARNAL), HARYANA-132001

Permanent Account No : GZWPS7174A Date of Birth : 04/04/1973
 AADHAR No. : 923312293537
 Sex : Male Resident Status : Resident
 Status : Individual Assessment Year : 2020-2021
 Previous year : 2019-2020 Return : ORIGINAL
 Ward/Circle : "WARD-3, KARNAL"

Computation of Total Income

Income Heads	Income Before Set off	Income After Set off
Income from Other Sources	287400	287400
Gross Total Income		287400
Less : Deduction under Chapter VIA		0
Total Income		287400
Rounding off u/s 288A		287400
Income Taxable at Normal Rate		287400
Income Taxable at Special Rate		0
Agricultural Income		800000

TAX CALCULATION

Basic Exemption Limit Rs.	250000	
Tax at Normal Rates	138720	
Total Tax		138720
Less : Tax Rebate on Agriculture Income	127500	
Less : Tax Rebate u/s 87A	11220	
Tax Payable		0
Amount Payable		0
Tax Rounded Off u/s 288 B		0

COMPREHENSIVE DETAIL

Income From Other Sources		287400
Other Income		372600
Income from DAIRY DURING THE YEAR	372600	
Total Income		372600
Less: Expenses		
EXPENSES	85200	
Total Expenses		85200
Balance Income		287400
Total of Other Sources		287400

Return Filing Due Date : 31/07/2020
Due Date Extended upto : 10/01/2021
Interest Calculated Upto : 29/12/2020

Return Filing Section : 139(1)
Notification No : Press Release 30/12

Details of Bank Accounts :

No of Bank Account :- 1

Sr.No.	IFS Code	Name & Branch	Account No.	Type
1	PSIB0000012	PUNJAB & SIND BANK-KARNAL	0012100001664	Saving

Verified By : MUKHBIR SINGH

INDIAN INCOME TAX RETURN VERIFICATION FORM

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-7 filed but NOT verified electronically]

(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year

2019-20

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER

Name MUKHIBIR SINGH			PAN GZWPS7174A	
Flat/Door/Block No 360	Name Of Premises/Building/Village		Form Number ITR-3	
Road/Street/Post Office VILLAGE & POST OFFICE	Area/Locality GANJO GARHI			
Town/City/District (KARNAL)	State Haryana	Pin/ZipCode 132001	Status Individual Filed u/s 139(1)-On or before due date	
Assessing Officer Details (Ward/Circle) WARD-3, KARNAL				
e-Filing Acknowledgement Number 792103190110819				

COMPLETION OF INCOME AND TAX THEREON

1	Gross Total Income	1	258100
2	Total Deductions under Chapter-VI-A	2	0
3	Total Income	3	258100
3a	Deemed Total Income under AMT/MAT	3a	258100
3b	Current Year loss, if any	3b	0
4	Net Tax Payable	4	0
5	Interest and Fee Payable	5	0
6	Total Tax, Interest and Fee Payable	6	0
7	Taxes Paid		
	a Advance Tax	7a	0
	b IDS	7b	0
	c TCS	7c	0
	d Self Assessment Tax	7d	0
	e Total Taxes Paid (7a+7b+7c +7d)	7e	0
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	0
10	Exempt income		
	Agriculture	800000	
	Others	0	10 800000

VERIFICATION

I, MUKHIBIR SINGH son/ daughter of GURCHARAN SINGH, solemnly declare that to the best of my knowledge and belief, the information given in the return which has been submitted by me vide acknowledgement number 792103190110819 is correct and complete and is in accordance with the provisions of the Income-tax Act, 1961. I further declare that I am making this return in my capacity as Self and I am also competent to make this return and verify it. I am holding permanent account number GZWPS7174A.

Sign here

If the return has been prepared by a Tax Return Preparer (TRP) give further details as below

Identification No. of TRP	Name of TRP	Counter Signature of TRP

For Office Use Only

Receipt No

Date of submission

11-08-2019 20:43:06

Source IP address

122.173.41.177

Seal and signature of receiving official



GZWPS7174A03792103190110819255EB1EB7CB056CDE51479A77FEE1F2324820103

Please send the duly signed (preferably in blue ink) Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560300", by ORDINARY POST OR SPEED POST ONLY, so as to reach within 120 days from date of submission of ITR. Form ITR-V shall not

Name : MUKHBIR SINGH
 Father's Name : GURCHARAN SINGH
 Address(O) : MUKHBIR SINGH S/O SH. GURCHARAN SINGH, 360, VILLAGE & POST OFFICE, GANJO GARHI, (KARNAL), HARYANA-132001

Permanent Account No : GZWPS7174A Date of Birth : 04/04/1973
 AADHAR No. : 923312293537
 Sex : Male
 Status : Individual Resident Status Resident
 Previous year : 2018-2019 Assessment Year : 2019-2020
 Ward/Circle : "WARD-3, KARNAL" Return : ORIGINAL
 Nature of Business or Profession RETAIL SALE OF OTHER PRODUCTS N.E.C - 09028 (DAIRY GOODS)

Computation of Total Income

Income Heads	Income Before Set off	Income After Set off
Income From Business or Profession	258100	258100
Gross Total Income		258100
Less : Deduction under Chapter VIA		0
Total Income		258100
Rounding off u/s 288A		258100
Income Taxable at Normal Rate		258100
Income Taxable at Special Rate		0
Agricultural Income		800000

TAX CALCULATION

Basic Exemption Limit Rs.	250000	
Tax at Normal Rates	129930	
Total Tax		129930
Less : Tax Rebate on Agriculture Income	127500	
Less : Tax Rebate u/s 87A	2430	
Tax Payable		0
Amount Payable		0
Tax Rounded Off u/s 288 B		0

COMPREHENSIVE DETAIL

Income from Business & Profession Details	258100
MUKHBIR SINGH S/O SH. GURCHARAN SINGH R/O VILLAGE GANJO GARHI DISTT. KARNAL	
Net Profit As Per P&L A/c	258100
Add: Items Inadmissible/for Separate Consideration	0
Depreciation Separately Considered	0
Total of Business & Profession	258100

Summary information in a case where regular books of account of business or profession are not maintained

Balance Sheet	Profit And Loss	Profit And Loss (Profession)

Sundry Debtors	86900	Gross receipts	316200		
Cash Balance	47900	Gross profit	316200		
		Expenses	58100		
		Net profit	258100		

Return Filing Due Date : 31/07/2019
 Due Date Extended upto : 31/08/2019
 Interest Calculated Upto : 11/08/2019

Return Filing Section : 139(1)
 Notification No : 225/157/2019/ITA.II

Details of Bank Accounts :

No of Bank Account :- 1

Sr.No.	IFS Code	Name & Branch	Account No.	Type
1	PSIB0000012	PUNJAB & SIND BANK-KARNAL	0012100001664	Saving

Verified By : MUKHBIR SINGH

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: GZWPS7174A
Name: MUKHBIR SINGH
Address: 360, VILLAGE & POST OFFICE, GANJO GARHI, (KARNAL), 12-Haryana, 91-India, 132001
Status: Individual
Form Number: ITR-2
Filed u/s: 139(1) Return filed on or before due date
e-Filing Acknowledgement Number: 483991910281221

Sl. No.	Description	Amount
1	Current Year business loss, if any	0
	Total Income	2,89,700
2	Book Profit under MAT, where applicable	0
3	Adjusted Total Income under AMT, where applicable	2,89,700
4	Net tax payable	0
5	Interest and Fee Payable	0
6	Total tax, interest and Fee payable	0
7	Taxes Paid	0
8	(+)Tax Payable /(-)Refundable (6-7)	0
9	Dividend Tax Payable	0
10	Interest Payable	0
11	Total Dividend tax and interest payable	0
12	Taxes Paid	0
13	(+)Tax Payable /(-)Refundable (11-12)	0
14	Accrued Income as per section 115TD	0
15	Additional Tax payable u/s 115TD	0
16	Interest payable u/s 115TE	0
17	Additional Tax and interest payable	0
18	Tax and interest paid	0
19	(+)Tax Payable /(-)Refundable (17-18)	0

Income Tax Return submitted electronically on 28-12-2021 06:47:30 from IP address 10.1.254.18 and verified by MUKHBIR SINGH having PAN GZWPS7174A on 07-02-2022 05:30:00 using Paper ITR-verification form generated through mode

System Generated

Barcode QR Code



GZWPS7174A0248-9919102812217703BB9036288A89154CB190CE96E1AE60E64085

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: GZWPS7174A
 Name: MUKHBIR SINGH
 Address: 360 , VILLAGE & POST OFFICE , GANJO GARHI , (KARNAL) , 12-Haryana , 91-India , 132001
 Status: Individual
 Form Number: ITR-2
 Filed u/s: 139(1) Return filed on or before due date
 e-Filing Acknowledgement Number: 483991910281221

Current Year business loss, if any	1	0
Total Income		2,89,700
Book Profit under MAT, where applicable	2	0
Adjusted Total Income under AMT, where applicable	3	2,89,700
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 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
Accrued 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 28-12-2021 06:47:30 from IP address 10.1.254.18 and verified by MUKHBIR SINGH having PAN GZWPS7174A on 07-02-2022 05:30:00 using Paper ITR-verification form generated through mode

System Generated
Barcode QR Code



GZWPS7174A024839919102812217703BB9036288A89154CB190CE96E1AE60E64085

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name : MUKHBIR SINGH
 Father's Name : GURCHARAN SINGH
 Address(O) : MUKHBIR SINGH S/O SH. GURCHARAN SINGH, 360, VILLAGE & POST OFFICE, GANJO GARHI, (KARNAL), HARYANA-132001

Permanent Account No : GZWPS7174A Date of Birth : 04/04/1973
 AADHAR No. : 923312293537
 Sex : Male
 Status : Individual Resident Status : Resident
 Previous year : 2020-2021 Assessment Year : 2021-2022
 Ward/Circle : "WARD-3, KARNAL" Return : ORIGINAL

Computation of Total Income

Income Heads	Income Before Set off	Income After Set off
Income from Other Sources	296590	296590
Gross Total Income		296590
Less : Deduction under Chapter VIA		6890
Total Income		289700
Rounding off u/s 288A		289700
Income Taxable at Normal Rate		289700
Income Taxable at Special Rate		0
Agricultural Income		850000

TAX CALCULATION

Basic Exemption Limit Rs.	250000	
Tax at Normal Rates	154410	
Total Tax		154410
Less : Tax Rebate on Agriculture Income	142500	
Less : Tax Rebate u/s 87A	11910	
Tax Payable		0
Amount Payable		0
Tax Rounded Off u/s 288 B		0

COMPREHENSIVE DETAIL

Income From Other Sources		296590
Interest on Bank Savings		6890
SABING BANK INTEREST	6890	6890
Other Income		393900
Income from DAIRY DURING THE YEAR	393900	393900
Total Income		400790
Less: Expenses		
EXPENSES	104200	
Total Expenses		104200
Balance Income		296590

Total of Other Sources

296590

Deductions Under Chapter VIA

6890

Description	Gross Amount	Deductible Amount
u/s 80TTA (Interest on deposit in saving account)	6890	6890

Return Filing Due Date : 31/07/2021
Due Date Extended upto : 31/12/2021
Interest Calculated Upto : 28/12/2021

Return Filing Section : 139(1)
Notification No : CBDT Cir. No.17/2021

Details of Bank Accounts :

No of Bank Account :- 1

Sr.No.	IFS Code	Name & Branch	Account No.	Type
1	PSIB0000012	PUNJAB & SIND BANK-KARNAL	0012100001664	Saving

Verified By : MUKHBIR SINGH

BANK OF BARODA
 GRAM MARKET KARNAL, HARYANA
 ADDRESS: BOB, PLOT NO 417 & 418 NEW GRAIN MARKET, KARN, KARNA, HR, 132001
 HELPLINE NO. : 1800223344/18001024455/18002584455
 BRANCH PHONE NO. : 0184-
 MICR CODE: 132012104 IFSC CODE: BARBOGRMKAR
 Date : 30-05-2022
 Time : 13:03:59
 Page No: 1

A/C Name : MR. MUKHBIR SINGH
 Address : CO R S TRADING CO SHOP NO 530
 NEW GRAIN MARKET
 City : KARNAL Pin Code : 132001
 Tel No. :
 Nomination Flag : Y Nominee Name :
 Scheme Description : BARODA ADVANTAGE SB_GEN
 Joint Holders :

A/C Number : 40060100003658 Account Open Date : 22-11-2018

Statement of account for the period of 01-06-2021 to 30-05-2022

DATE	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS	BALANCE
01-06-21	B/F				8,422.60
07-06-21	SMS Alert		17.70		8,404.90
02-08-21	SMS Alert charges for Qtr Jun-21 :Int.Pd:01-05- 3658			58.00	8,462.90
17-09-21	40060100003658: Int.Pd:01-05-2021 to 31-07-2021 SMS Alert		17.70		8,445.20
01-11-21	SMS Alert charges for Qtr Sep-21 :Int.Pd:01-08- 3658			59.00	8,504.20
29-11-21	40060100003658: Int.Pd:01-08-2021 to 31-10-2021 DCARDFEE/1444/		177.00		8,327.20
27-12-21	DCARDFEE/1444/NOV21 to OCT22 SMS Alert		17.70		8,309.50
07-02-22	SMS Alert charges for Qtr Dec-21 :Int.Pd:01-11- 3658			58.00	8,367.50
17-02-22	40060100003658: Int.Pd:01-11-2021 to 31-01-2022 DIGITA-MUMBAI/			2,50,000.00	2,58,367.50
14-03-22	NEFT-000486089961-SHIV RAM SMS Alert		17.70		2,58,349.80
02-05-22	SMS Alert charges for Qtr Mar-22 :Int.Pd:01-02- 3658			1,431.00	2,59,780.80
40060100003658: Int.Pd:01-02-2022 to 30-04-2022					
Page Total:			247.80	2,51,606.00	2,59,780.80Cr
Grand Total:			247.80	2,51,606.00	2,59,780.80Cr

Note: Cheques received in inward clearing will be considered for debiting/returning on the basis opening balance in account

Unless the constituent notifies the bank of any discrepancy in this statement within 15 days from the date of statement, it will be construed that the transaction(s) in the statement are correct.

BANK OF BARODA Date : 30-05-2022
GRAIN MARKET KARNAL, HARYANA Time : 13:03:59
ADDRESS: BOB, PLOT NO 417 & 418 NEW GRAIN MARKET, KARN, KARNA, HR, 132001
HELPLINE NO. : 1800223344/18001024455/18002584455
BRANCH PHONE NO. : 0184-
MICR CODE: 132012104 IFSC CODE: BARB0GRMKAR Page No: 2

As On 30-05-2022

ClrBal: 2,59,780.80 Unclr Bal: 0.00 Lien: 0.00*

We are committed to treat customers fairly as per BCSBI code of Bank's commitment to customers and Micro and Small Enterprises.
For details please visit our website www.bankofbaroda.com or www.bcsbi.org.in

Please contact your branch for registration of your MOBILE NUMBER and E-MAIL ID to get transaction alerts, other alerts and balance of your account through SMS.

ABBREVIATIONS USED

Retd - Returned Cheque	SI - Standing Instructions
EC - Error Corrected	CBI - Cheque Book Issue
SP - Stop Payment	ECS - Electronic Clearing Service
INT - Interest	INCHGS-Incidental charges
OBC - Outward Bill for collection	MB - Minimum Balance
DAUE - Drawing Against Uncleared Effect	ISLIXN - Inter sol transactions

This is a computer generated statement.
****END OF STATEMENT****

Note: Cheques received in inward clearing will be considered for debiting/ returning on the basis opening balance in account Unless the constituent notifies the bank of any discrepancy in this statement within 15 days from the date of statement, it will be construed that the transaction(s) in the statement are correct.



BANK NAME : PUNJAB AND SIND BANK
BRANCH NAME : KARNAL G T ROAD
ADDRESS : G.T.ROAD
CITY : KARNAL (HARYANA)
PIN CODE : 132001
STATE : Haryana
IFSC Code : PSIB0000012
MICR Code : 132023102
REPORT PRINTED BY : HITENDER RAJ SINGH Sol id : 0012

Page No: 1
Phone no: 01842273819

Account No : 00121000016649 Nomination Registered : No
A/C Name : MR. MUKHBIR SINGH Nominee Name :
Address : 50 GURCHARAN SINGH 360 GANJO GARHI 7
GANJOGARHI

Tel No : 2387590
A/C Holder : MUKHBIR SINGH
Joint Holders : MANJEET KAUR W/O MUKHBIR SINGH
Open Date : 20-05-2009

Statement of account for the period of 01-04-2021 to 23-05-2022

Statement	B/F	of account for the period of	01-04-2021 to 23-05-2022			
01-APR-2021	T	HAFED				6,219.69Cr
16-Apr-2021	T	HAFED		1,65,014.64		1,71,234.33Cr
22-Apr-2021	T	2066631756	21BZ25B HP515385	3.67		1,71,238.00Cr
26-Apr-2021	T	HAFED		1,56,174.57		3,27,412.57Cr
27-Apr-2021	T	HAFED		85,454.01		4,12,866.58Cr
30-Apr-2021	T	HAFED		1,70,908.02		5,83,774.60Cr
03-May-2021	T	HAFED		86,436.24		6,70,210.84Cr
03-May-2021	T	HAFED		1,39,476.66		8,09,687.50Cr
03-May-2021	T	HAFED		64,827.18		8,74,514.68Cr
12-May-2021	T	2084690797	21BZ25B HP515385	3.67		8,74,518.35Cr
24-May-2021	T	2093905869	21BZ25B HP515385	3.67		8,74,522.02Cr
06-Jun-2021	T	00121000016649	Int.Pd:01-03-2021 to 31-05-2021	2,605.00		8,77,127.02Cr
18-Jun-2021	T	2116129681	21BZ25B HP515385	3.67		8,77,130.69Cr
22-Jun-2021	T	SMS Alerts Charge	00121000016649			8,77,132.99Cr
01-Jul-2021	C	TO CASH		17.70		8,77,112.99Cr
01-Jul-2021	C	TO CASH		7,50,000.00		1,27,112.99Cr
03-Jul-2021	C	TO CASH		50,000.00		27,112.99Cr
07-Jul-2021	T	2132238869	21BZ25B HP515385	3.67		27,116.66Cr
07-Sep-2021	T	00121000016649	Int.Pd:01-06-2021 to 31-08-2021	2,105.00		3,221.66Cr
22-Sep-2021	T	SMS Alerts Charge	00121000016649			3,203.96Cr
30-Sep-2021	T	CR-IMPS :P2A/002281300003173/CASHFREE PAYMENTS IN		150.00		3,353.96Cr
30-Sep-2021	T	CR-IMPS :P2A/002281300003173/CASHFREE PAYMENTS IN		60.00		3,413.96Cr
18-Oct-2021	T	FOOD AND SUPPLY		1,29,360.00		1,32,773.96Cr
18-Oct-2021	T	FOOD AND SUPPLY		51,450.00		1,84,223.96Cr
19-Oct-2021	T	FOOD AND SUPPLY		1,06,575.00		2,90,798.96Cr
19-Oct-2021	T	FOOD AND SUPPLY		1,27,890.00		4,18,688.96Cr
19-Oct-2021	T	FOOD AND SUPPLY		1,38,915.00		5,57,603.96Cr
26-Oct-2021	T	FOOD AND SUPPLY		3.67		5,57,607.63Cr
27-Oct-2021	T	PI02102A9F472 HPAP34D HPCL LPG		1,49,205.00		7,06,812.63Cr
29-Oct-2021	T	FOOD AND SUPPLY		1,06,575.00		8,13,387.63Cr
03-Nov-2021	T	FOOD AND SUPPLY		1,28,625.00		9,42,012.63Cr
09-Nov-2021	T	FOOD AND SUPPLY				7,92,012.63Cr
15-Nov-2021	T	PI12101A82CA5 HPAP34D HPCL LPG		1,50,000.00		7,92,016.30Cr
16-Nov-2021	T	TO Cash		70,000.00		7,22,016.30Cr
25-Nov-2021	T	TO Cash		70,000.00		6,52,016.30Cr
02-Dec-2021	T	TO Cash		1,00,000.00		5,52,016.30Cr
06-Dec-2021	T	00121000016649	Int.Pd:01-09-2021 to 30-11-2021	2,470.00		5,54,436.30Cr
21-Dec-2021	T	SMS Alerts Charge	00121000016649			5,54,436.30Cr
12-Dec-2021	T	PI21028699E5 HPAP34D HPCL LPG		17.70		5,54,418.60Cr
22-Dec-2021	T	TO Cash		3.67		5,54,422.27Cr
27-Dec-2021	T	RTGS/SAHAB SINGH SO SHISHA SINGH/PSIBR21361054979		1,50,000.00		4,422.27Cr
27-Dec-2021	T	Chrgs for RTGS Cust Pymnt:PSIBR21361054979		4,00,000.00		4,393.95Cr
09-Jan-2022	T	PI01200536C8A HPAP34D HPCL LPG		28.32		4,397.62Cr
27-Jan-2022	T	NEFT/ANGEL AGRO TECH/IDIBH22027346538		1,00,000.00		1,04,397.62Cr
27-Jan-2022	T	TO Cash		40,000.00		64,397.62Cr



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31-Jan-2022	T	UPI/CR/203175028754/DINESH SON OF KANWAR PAL ROR/H	10,000.00	20,000.00	84,397.62Cr
31-Jan-2022	C	TO CASH	10,000.00		74,397.62Cr
01-Feb-2022	C	P0122038C978B HPAP34D HPCL LPG	10,000.00		64,397.62Cr
06-Feb-2022	T	NEFT/ANGEL AGROTECH/SBIN222038715626		3.67	64,401.29Cr
07-Feb-2022	T	TO Cash		50,995.28	1,13,396.57Cr
09-Feb-2022	C	NEFT/SAHIB SINGH SO SHISHA SINGH/SDL98300144	50,000.00		65,396.57Cr
09-Feb-2022	T	Charges for NEFT Customer Payment :SDL98300144	60,000.00		5,396.57Cr
09-Feb-2022	T	NEFT/GOODRICH CEREALS/N040221827800634	4.72		5,391.85Cr
15-Feb-2022	T	BY Cash		49,716.00	5,55,107.85Cr
15-Feb-2022	C	Cash Handle Charge 00121000016649	159.30		10,02,084.25Cr
17-Feb-2022	T	RTGS/SHTV RAW/UBINH22048077199		4,99,976.40	10,01,824.95Cr
05-Mar-2022	T	00121000016649:Int.Fd:01-12-2021 to 28-02-2022		9,50,000.00	19,51,924.95Cr
06-Mar-2022	T	SMS Alerts Charge 00121000016649	17.70		19,55,262.95Cr
08-Mar-2022	T	UPI/CR/206710538550/DINESH SON OF KANWAR PAL ROR/H		3,338.00	19,55,245.25Cr
27-Mar-2022	T	FOOD AND SUPPLY		6,344.00	19,61,589.25Cr
13-Apr-2022	T	FOOD AND SUPPLY		3.67	19,61,592.92Cr
16-Apr-2022	T	FOOD AND SUPPLY		1,53,140.00	21,14,732.92Cr
18-Apr-2022	T	FOOD AND SUPPLY		1,50,117.50	22,64,850.42Cr
27-Apr-2022	T	FOOD AND SUPPLY	40,000.00		22,24,850.42Cr
27-Apr-2022	T	FOOD AND SUPPLY		66,495.00	22,91,345.42Cr
29-Apr-2022	C	TO CASH		38,285.00	23,29,630.42Cr
30-Apr-2022	C	TO CASH	60,000.00		22,69,630.42Cr
05-May-2022	C	TO CASH	15,000.00		22,54,630.42Cr
10-May-2022	T	P052201120C0B HPAP34D HPCL LPG	15,000.00		22,39,630.42Cr
				3.67	22,39,634.09Cr

Grand Total: 21,16,263.14 43,49,677.54 22,39,634.09Cr



Please examine your statement immediately on receipt
 If no error is reported in the printed statement
 within 15 days, the account will be considered correct
 Manager

ਪੰਜਾਬ ਏਂਡ ਸਿੰਧ ਬੈਂਕ
(ਭਾਰਤ ਸਰਕਾਰ ਕਾ ਉਪਕਰਮ)
ਜੀ ਟੀ ਰੋਡ,
ਕਰਨਾਲ 132001
ਦੂਰਭਾਸ਼ : 0184-2273819,2272533
ਈ-ਮੇਲ: k0012@psb.co.in

ੴ ਸ੍ਰੀ ਵਾਗਿਗੁਰੂ ਜੀ ਕੀ ਫਤਹਿ



PUNJAB & SIND BANK
(A Government Of India Undertaking)
G T Road
KARNAL 132001
Phone: 0184-2273819,2272533
E-mail: k0012@psb.co.in

DATE:- 23-05-2022

TO WHOMSOEVER IT MAY CONCERN

This is to certify that Mr MUKHBIR SINGH & MANJEET KAUR are having saving account no 00121000016649 with our Bank Branch. They are having Rs.2239634/- (Rs twenty two lakh thirty nine thousand six hundred thirty four only) as credit balance in their account as on 22-05-2022.

This Certificate is issued at the specific request of the Account Holder

Branch Manager



 ਕ੍ਰਮੇ ਪੰਜਾਬ ਏਂਡ ਸਿੰਧ ਬੈਂਕ
For Punjab & Sind Bank
Branch Incharge
ਜੀ. ਟੀ. ਰੋਡ, ਕਰਨਾਲ/G.T. Road, Karnal

BANK OF BARODA

GRAIN MARKET KARNAL, HARYANA

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BALANCE CERTIFICATE

Customer Id : F6X063738
Name : MUKHBIR SINGH
CO R S TRADING CO SHOP NO 530
NEW GRAIN MARKET
KARNA
132001
HR
IN

Dear Sir/s,

This is to certify that the balance/s outstanding to the debit/credit in the under-mentioned accounts bearing the customer id F6X063738 as on 30-05-22 are:

SCHEME A/C No. CODE	CRNCY	CREDIT AMOUNT	DEBIT AMOUNT	FCNR BALANCE
SB101 40060100003658	INR	2,59,780.80		0
TOTALS FOR SCHEME:		2,59,780.80	0	0

Yours Faithfully,

Branch Manager

